

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.

A For the 2019 calendar year, or tax year beginning, 2019, and ending

B Check if applicable: Address change, Name change, Initial return, Final return/terminated, Amended return, Application pending. C Last Chance for Animals, 8033 Sunset Boulevard #835, Los Angeles, CA 90046-1806. D Employer identification number 95-4013155. E Telephone number 310-271-6096. G Gross receipts \$ 4,712,419. F Name and address of principal officer: Same As C Above. H(a) Is this a group return for subordinates? Yes No X. H(b) Are all subordinates included? Yes No. I Tax-exempt status: X 501(c)(3). J Website: www.lcanimal.org. K Form of organization: X Corporation. L Year of formation: 1985. M State of legal domicile: CA.

Part I Summary

Table with columns: Activities & Governance, Revenue, Expenses, Net Assets or Fund Balances. Rows include mission statement, governance metrics, revenue breakdown, expense breakdown, and net assets.

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.

Signature of officer: Chris DeRose, President, dated 11/12/2020.

Paid Preparer Use Only: John M. Pagano, COHEN PAGANO ACCOUNTANCY, INC., 12121 WILSHIRE BLVD STE 720, LOS ANGELES, CA 90025-1261. Firm's EIN: 95-4016303.

May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

Dedicated to ending animal abuse and exploitation through education, public outreach and investigations.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 1,489,651. including grants of \$) (Revenue \$)

Education and Public Outreach:

LCA strives to educate the public about animal cruelty and exploitation through websites, brochures, email alerts, mailings and newsletters. All of these educational tools are valuable resources for the public as they contain information on a variety of animal rights issues, encourage readers to take action and provide an opportunity to update members about LCA activities. (Continued on Schedule O)

4b (Code:) (Expenses \$ 984,024. including grants of \$ 100,000.) (Revenue \$)

Investigations:

Last Chance for Animals (LCA), often referred to as the "FBI of Animal Rights," is widely known for its Sam Simon Special Investigation Unit (SIU) that conducts in-depth investigations to expose horrible cruelty and misuse of animals. (Continued on Schedule O)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

Education and Public Outreach, Africa:

Saving Africa's Mountain Gorillas - For over a decade, LCA has provided long-standing support to the Ugandan and Rwandan Wildlife Authorities in the conservation of the critically endangered mountain gorillas. (Continued on Schedule O)

4d Other program services (Describe on Schedule O.) See Schedule O

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 2,473,675.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If 'Yes,' complete Schedule A.</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part I.</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If 'Yes,' complete Schedule C, Part II.</i>		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 Revenue Procedure 98-19? <i>If 'Yes,' complete Schedule C, Part III.</i>		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 'Yes,' complete Schedule D, Part I.</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II.</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes,' complete Schedule D, Part III.</i>		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? <i>If 'Yes,' complete Schedule D, Part IV.</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If 'Yes,' complete Schedule D, Part V.</i>		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.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI.</i>	X	
b Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII.</i>	X	
c Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VIII.</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part IX.</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If 'Yes,' complete Schedule D, Part X.</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If 'Yes,' complete Schedule D, Part X.</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If 'Yes,' complete Schedule D, Parts XI and XII.</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional.</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If 'Yes,' complete Schedule E.</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?	X	
b 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? <i>If 'Yes,' complete Schedule F, Parts I and IV.</i>	X	
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? <i>If 'Yes,' complete Schedule F, Parts II and IV.</i>		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 'Yes,' complete Schedule F, Parts III and IV.</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If 'Yes,' complete Schedule G, Part I (see instructions).</i>		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 'Yes,' complete Schedule G, Part II.</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If 'Yes,' complete Schedule G, Part III.</i>		X
20a Did the organization operate one or more hospital facilities? <i>If 'Yes,' complete Schedule H.</i>		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>	X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III.</i>		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? <i>If 'Yes,' complete Schedule J.</i>		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? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a.</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
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? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II.</i>		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? <i>If 'Yes,' complete Schedule L, Part III.</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
28a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
28b A family member of any individual described in line 28a? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
28c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M.</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M.</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I.</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II.</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I.</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI.</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (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 7		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b	X	
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
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 authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 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 Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b		X
c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a		X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a	X	
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7b	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c		X
d	If 'Yes,' indicate the number of Forms 8282 filed during the year. 7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966? 9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12. 10a		
b	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	Gross income from members or shareholders. 11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. 12b		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? 13a		
Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13b		
c	Enter the amount of reserves on hand 13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year? 14a		X
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O. 14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15		X
If 'Yes,' see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16		X
If 'Yes,' complete Form 4720, Schedule O.			

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

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

Section A. Governing Body and Management

		Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year. 1 a 7 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.		
1 b	Enter the number of voting members included on line 1a, above, who are independent. 1 b 6		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? See Schedule O	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7 b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8 a	The governing body?	X	
8 b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O.		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10 a	Did the organization have local chapters, branches, or affiliates?		X
10 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?		
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11 b	Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O		
12 a	Did the organization have a written conflict of interest policy? If 'No,' go to line 13.	X	
12 b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12 c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done. See Schedule O	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15 a	The organization's CEO, Executive Director, or top management official. See Schedule O.	X	
15 b	Other officers or key employees of the organization. See Schedule O.	X	
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).		
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16 b	If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ▶ See Schedule O
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. See Schedule O
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records ▶
 Cindy Beal 8033 Sunset Blvd #835 Los Angeles CA 90046 310-271-6096

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

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

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

1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Cindy Beal CFO	40 0			X			115,000.	0.	0.	
(2) Chris DeRose Pres & Director	40 0	X		X			95,000.	0.	0.	
(3) Ariel Gale Chairman	3 0	X					0.	0.	0.	
(4) Robert Ferber Member	1 0	X					0.	0.	0.	
(5) June Averseng Treasurer	1 0	X					0.	0.	0.	
(6) Rikki Rockett Member	1 0	X					0.	0.	0.	
(7) James Balesh Member	1 0	X					0.	0.	0.	
(8) Christina Snyder Vice Chairman	1 0	X					0.	0.	0.	
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(15) -----									
(16) -----									
(17) -----									
(18) -----									
(19) -----									
(20) -----									
(21) -----									
(22) -----									
(23) -----									
(24) -----									
(25) -----									

1 b Subtotal	210,000.	0.	0.
c Total from continuation sheets to Part VII, Section A	0.	0.	0.
d Total (add lines 1b and 1c)	210,000.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶ 1**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If 'Yes,' complete Schedule J for such individual.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If 'Yes,' complete Schedule J for such individual.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If 'Yes,' complete Schedule J for such person.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **▶ 0**

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1 a 34,432.				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 4,073,930.				
	g Noncash contributions included in lines 1a-1f	1 g				
	h Total. Add lines 1a-1f		4,108,362.			
	Program Service Revenue	2 a Business Code				
		b -----				
c -----						
d -----						
e -----						
f All other program service revenue						
g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		65,603.	65,603.		
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties		2,001.	2,001.		
	6 a Gross rents	(i) Real				
		(ii) Personal				
		6 a				
		b Less: rental expenses	6 b			
	c Rental income or (loss)	6 c				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		7 a	536,157.			
		b Less: cost or other basis and sales expenses	7 b			
	c Gain or (loss)	7 c	25.			
	d Net gain or (loss)		25.	25.		
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8 a					
	b Less: direct expenses	8 b				
	c Net income or (loss) from fundraising events					
9 a Gross income from gaming activities. See Part IV, line 19	9 a					
	b Less: direct expenses	9 b				
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	10 a					
	b Less: cost of goods sold	10 b	296.			
	c Net income or (loss) from sales of inventory		296.		296.	
Miscellaneous Revenue	11 a Misc. Income		Business Code			
	b -----		900099			
	c -----					
	d All other revenue					
	e Total. Add lines 11a-11d					
12 Total revenue. See instructions		4,176,287.	67,629.	0.	296.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	100,000.	100,000.		
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	94,634.	85,171.	0.	9,463.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	677,242.	632,270.	4,583.	40,389.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	56,000.	50,400.	1,120.	4,480.
9 Other employee benefits	77,679.	77,559.	120.	
10 Payroll taxes	58,921.	54,356.	385.	4,180.
11 Fees for services (nonemployees):				
a Management				
b Legal	91,669.	91,195.	474.	
c Accounting	24,000.	21,600.	960.	1,440.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	29,117.		29,117.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	97,679.	86,400.	1,679.	9,600.
12 Advertising and promotion	16,841.	5,461.		11,380.
13 Office expenses	22,059.	16,011.	5,772.	276.
14 Information technology	52,311.	48,166.	1,211.	2,934.
15 Royalties				
16 Occupancy				
17 Travel	18,539.	18,539.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	25,883.	24,255.	651.	977.
23 Insurance	50,635.	45,669.	2,105.	2,861.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>Direct Mailings</u>	447,150.	329,160.		117,990.
b <u>Campaign Expenses</u>	253,990.	253,990.		
c <u>Education Event</u>	173,550.	138,840.		34,710.
d <u>Investigators & Expenses</u>	120,134.	120,134.		
e All other expenses. See Sch. O	351,434.	274,499.	5,209.	71,726.
25 Total functional expenses. Add lines 1 through 24e	2,839,467.	2,473,675.	53,386.	312,406.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720).	447,150.	329,160.		117,990.

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash – non-interest-bearing.....	415,042.	1	472,610.
	2 Savings and temporary cash investments.....		2	
	3 Pledges and grants receivable, net.....	163,454.	3	111,992.
	4 Accounts receivable, net.....		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.....		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).....		6	
	7 Notes and loans receivable, net.....		7	
	8 Inventories for sale or use.....		8	
	9 Prepaid expenses and deferred charges.....	78,761.	9	82,898.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.....	10a 333,455.		
	b Less: accumulated depreciation.....	10b 265,441.	73,048.	10c 68,014.
	11 Investments – publicly traded securities.....		11	
	12 Investments – other securities. See Part IV, line 11.....	1,942,501.	12	3,738,433.
	13 Investments – program-related. See Part IV, line 11.....		13	
	14 Intangible assets.....		14	
	15 Other assets. See Part IV, line 11.....	2,600.	15	20,700.
16 Total assets. Add lines 1 through 15 (must equal line 33).....	2,675,406.	16	4,494,647.	
Liabilities	17 Accounts payable and accrued expenses.....	64,618.	17	87,619.
	18 Grants payable.....		18	
	19 Deferred revenue.....		19	
	20 Tax-exempt bond liabilities.....		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D.....		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.....		22	
	23 Secured mortgages and notes payable to unrelated third parties.....		23	
	24 Unsecured notes and loans payable to unrelated third parties.....		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.....		25	
	26 Total liabilities. Add lines 17 through 25.....	64,618.	26	87,619.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions.....	2,610,788.	27	4,407,028.
	28 Net assets with donor restrictions.....		28	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds.....		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund.....		30	
	31 Retained earnings, endowment, accumulated income, or other funds.....		31	
	32 Total net assets or fund balances.	2,610,788.	32	4,407,028.
33 Total liabilities and net assets/fund balances.	2,675,406.	33	4,494,647.	

Part 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	4,176,287.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,839,467.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,336,820.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,610,788.
5	Net unrealized gains (losses) on investments	5	459,420.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	4,407,028.

Part 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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____		
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2b	Were the organization's financial statements audited by an independent accountant?	X	
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2c	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. See Schedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization Last Chance for Animals	Employer identification number 95-4013155
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)	2,421,960.	1,750,566.	3,711,061.	2,347,046.	4,108,362.	14,338,995.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 Total. Add lines 1 through 3.	2,421,960.	1,750,566.	3,711,061.	2,347,046.	4,108,362.	14,338,995.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,095,125.
6 Public support. Subtract line 5 from line 4.						13,243,870.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4.	2,421,960.	1,750,566.	3,711,061.	2,347,046.	4,108,362.	14,338,995.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	15,331.	35,749.	34,554.	79,334.	65,578.	230,546.
9 Net income from unrelated business activities, whether or not the business is regularly carried on.						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) See Part VI.	2,087.	2,952.	2,133.	1,722.	2,297.	11,191.
11 Total support. Add lines 7 through 10.						14,580,732.
12 Gross receipts from related activities, etc. (see instructions)					12	0.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)).	14	90.83 %
15 Public support percentage from 2018 Schedule A, Part II, line 14.	15	98.35 %

16a **33-1/3% support test—2019.** If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization. ▶

b **33-1/3% support test—2018.** If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization. ▶

17a **10%-facts-and-circumstances test—2019.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶

b **10%-facts-and-circumstances test—2018.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part VI how the 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. ▶

Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5 The value of services or facilities furnished by a governmental unit to the organization without charge.						
6 Total. Add lines 1 through 5.						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons.						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b.						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6.						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**. ▶

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)).	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15.	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)).	17	%
18 Investment income percentage from 2018 Schedule A, Part III, line 17.	18	%

19a 33-1/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization. ▶

b 33-1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization. ▶

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ▶

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If 'Yes,' answer (b) and (c) below.</i>		
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)? <i>If 'Yes,' describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ('foreign supported organization')? <i>If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
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? <i>If 'Yes,' provide detail in Part VI.</i>		
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? <i>If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If 'Yes,' provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If 'Yes,' provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If 'Yes,' provide detail in Part VI.</i>		
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)? <i>If 'Yes,' answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations *(continued)*

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If 'Yes' to a, b, or c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>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.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>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).</i>		

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

- 1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (**see instructions**).
- a** The organization satisfied the Activities Test. *Complete line 2 below.*
- b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c** The organization supported a governmental entity. *Describe in Part VI how you supported a government entity (see instructions).*

2 Activities Test. **Answer (a) and (b) below.**

- a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*
- b** Did the activities described in (a) 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 (a) and (b) 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? *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.*

	Yes	No
2a		
2b		
3a		
3b		

Part 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 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

BAA

Schedule A (Form 990 or 990-EZ) 2019

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D – Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

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

BAA

Schedule A (Form 990 or 990-EZ) 2019

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

Part II, Line 10 - Other Income

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

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

Employer identification number

Last Chance for Animals

95-4013155

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Part II Conservation Easements.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2 a
b Total acreage restricted by conservation easements	2 b
c Number of conservation easements on a certified historic structure included in (a)	2 c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2 d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance 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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1. ▶ \$ _____

b Assets included in Form 990, Part X. ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If 'Yes,' explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1 c |
| d Additions during the year | 1 d |
| e Distributions during the year | 1 e |
| f Ending balance | 1 f |
- 2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.

Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Term endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|--------|----|
| (i) Unrelated organizations | 3a(i) | |
| (ii) Related organizations | 3a(ii) | |
| b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |

Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				
b Buildings				
c Leasehold improvements				
d Equipment		314,630.	252,803.	61,827.
e Other		18,825.	12,638.	6,187.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				68,014.

Part VII Investments – Other Securities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives.....		
(2) Closely held equity interests.....		
(3) Other		
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) ... ▶	3,738,433.	

Part VIII Investments – Program Related.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. N/A

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ... ▶		

Part IX Other Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. N/A

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 15.) ... ▶	

Part X Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ... ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	4,176,287.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains (losses) on investments	2 a		
	b Donated services and use of facilities	2 b		
	c Recoveries of prior year grants	2 c		
	d Other (Describe in Part XIII.)	2 d		
	e Add lines 2 a through 2 d		2 e	
3	Subtract line 2 e from line 1		3	4,176,287.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4 a		
	b Other (Describe in Part XIII.)	4 b		
	c Add lines 4 a and 4 b		4 c	
5	Total revenue. Add lines 3 and 4 c . (This must equal Form 990, Part I, line 12.)		5	4,176,287.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	2,839,467.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	a Donated services and use of facilities	2 a		
	b Prior year adjustments	2 b		
	c Other losses	2 c		
	d Other (Describe in Part XIII.)	2 d		
	e Add lines 2 a through 2 d		2 e	
3	Subtract line 2 e from line 1		3	2,839,467.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4 a		
	b Other (Describe in Part XIII.)	4 b		
	c Add lines 4 a and 4 b		4 c	
5	Total expenses. Add lines 3 and 4 c . (This must equal Form 990, Part I, line 18.)		5	2,839,467.

Part XIII Supplemental Information.

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.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

Statement of Activities Outside the United States

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

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Employer identification number

95-4013155

Last Chance for Animals

Part I General Information on Activities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b.

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ... **Yes** **No**
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. **Part V**
- 3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

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

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

Schedule F (Form 990) 2019

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

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

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter. ▶ 0

3 Enter total number of other organizations or entities ▶ 0

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

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

Part IV Foreign Forms

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

Part V Supplemental Information

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

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

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

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Name of the organization

Last Chance for Animals

Employer identification number

95-4013155

Part I General Information on Grants and Assistance

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) SHARK PO Box 28 Geneva, IL 60134	36-3937766		100,000.	0.			Animal Protection
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							

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

3 Enter total number of other organizations listed in the line 1 table ▶ 0

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
4					
5					
6					
7					

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

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Last Chance for Animals

Employer identification number

95-4013155

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

Education and Public Outreach (Continued)

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

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

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

Working Towards Stopping the Dog Meat Trade in South Korea - LCA launched S. Korean sister organization, Animal Liberation Wave (ALW), in November 2017 with one mission in mind - to work 24/7 putting an end to the S. Korean dog meat trade that tortures

Name of the organization

Last Chance for Animals

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Investigations (Continued)

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

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

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

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

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

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

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

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

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

Name of Officer, Director, Etc: Chris DeRose

Name of Related Entity: Cindy Beal

Relationship: Husband and Wife

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

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

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

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

Name of the organization

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

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

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

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

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

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

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

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

**Form 990, Part IX, Line 24e
Other Expenses**

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

Name of the organization

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

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

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

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

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

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

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

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. Last Chance for Animals	Taxpayer identification number (TIN) 95-4013155
File by the due date for filing your return. See instructions.	Number, street, and room or suite number. If a P.O. box, see instructions. 8033 Sunset Boulevard #835	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Los Angeles, CA 90046-1806	

Enter the Return Code for the return that this application is for (file a separate application for each return) 01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ▶ Cindy Beal _____

Telephone No. ▶ 310-271-6096 _____ Fax No. ▶ _____

• If the organization does not have an office or place of business in the United States, check this box ▶

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box. ▶ . If it is for part of the group, check this box ... ▶ and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until 11/15, 2020, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year 2019 or
- ▶ tax year beginning _____, 20____, and ending _____, 20_____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3 a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3 a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3 b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3 c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

**Form 990, Part III, Line 4e
Program Services Totals**

	Program Services Total	Form 990	Source
Total Expenses	2,473,675.	2,473,675.	Part IX, Line 25, Col. B
Grants	100,000.	100,000.	Part IX, Lines 1-3, Col. B
Revenue	0.	0.	Part VIII, Line 2, Col. A

**Form 990, Part IX, Line 11g
Other Fees For Services**

	(A) Total	(B) Program Services	(C) Management & General	(D) Fund-raising
Consulting	96,000.	86,400.		9,600.
Professional Fees	1,679.		1,679.	
Total	\$ 97,679.	\$ 86,400.	\$ 1,679.	\$ 9,600.

**Excess Contributions
Schedule A, Part II, Line 5**

	2015	2016	2017	2018	2019	Total	2% Amt	Excess
The Dorothy Secret Trust	0	0	0	0	300,000	300,000	291,615	8,385
Anonymous c/o Office of the AG	0	0	0	0	1,378,355	1,378,355	291,615	1086740
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,678,355</u>	<u>1,678,355</u>	<u>583,230</u>	<u>1095125</u>

Client 9012

Last Chance for Animals

95-4013155

11/13/20

09:36AM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
Form 990/990-PF										
Amortization										
35	Web Site Development	10/01/98		36,000			36,000	S/L	5	0
56	LCA Website	4/14/11		10,000			10,000	S/L	5	0
	Total Amortization			46,000		0	46,000			0
Auto / Transport Equipment										
20	Animal News Van	6/12/03		59,425			55,882	200DB HY	5	0
	Total Auto / Transport Equipment			59,425		0	55,882			0
Furniture and Fixtures										
78	Patio Furniture	5/27/14		431			335	200DB HY	7	38
79	Office Desks	6/05/14		3,966			3,081	200DB HY	7	354
80	Office Furniture	7/08/14		3,990			3,099	200DB HY	7	356
89	Office Furniture	9/27/16		310			168	200DB MQ	7	40
92	Office Furniture	6/15/17		1,018			394	200DB HY	7	178
100	Office Furniture	7/12/19		2,792				200DB MQ	7	299
	Total Furniture and Fixtures			12,507		0	7,077			1,265
Machinery and Equipment										
1	Video Tape Machine	1/09/97		775			775	200DB HY	7	0
2	Telephone Systems	12/26/96		6,908			6,908	200DB HY	7	0
3	Investigative Equipment	2/28/98		514			494	200DB HY	5	0
4	Investigative Equipment	3/31/98		2,479			2,382	200DB HY	5	0
5	Office Equipment	5/31/98		171			171	200DB HY	5	0
6	Software	3/31/98		3,941			3,941	200DB HY	5	0
7	Investigative Equipment	5/01/00		217			204	200DB HY	5	0
8	Telephone System Upgrade	11/01/99		2,000			1,819	200DB HY	7	0
9	Investigative Equipment	12/01/00		924			854	200DB HY	5	0
10	Computer Equipment	7/23/01		259			242	200DB HY	5	0
11	Television	2/06/01		191			177	200DB HY	7	0
12	Office Equipment	5/05/01		81			76	200DB HY	5	0
13	Investigative Equipment	10/06/01		445			414	200DB HY	5	0
14	Investigative Equipment	11/07/01		900			835	200DB HY	5	0
15	Investigative Equipment	12/12/01		1,404			1,297	200DB HY	5	0

Client 9012

Last Chance for Animals

95-4013155

11/13/20

09:36AM

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

Client 9012

Last Chance for Animals

95-4013155

11/13/20

09:36AM

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

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

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Form 990/990-PF																
Amortization																
35	Web Site Development	10/01/98		36,000							36,000	36,000	S/L	5		0
56	LCA Website	4/14/11		10,000							10,000	10,000	S/L	5		0
	Total Amortization			46,000		0	0	0	0	0	46,000	46,000				0
Auto / Transport Equipment																
20	Animal News Van	6/12/03		59,425							59,425	55,882	200DB HY	5		0
	Total Auto / Transport Equipment			59,425		0	0	0	0	0	59,425	55,882				0
Furniture and Fixtures																
78	Patio Furniture	5/27/14		431							431	335	200DB HY	7	.08920	38
79	Office Desks	6/05/14		3,966							3,966	3,081	200DB HY	7	.08920	354
80	Office Furniture	7/08/14		3,990							3,990	3,099	200DB HY	7	.08920	356
89	Office Furniture	9/27/16		310							310	168	200DB MQ	7	.13020	40
92	Office Furniture	6/15/17		1,018							1,018	394	200DB HY	7	.17490	178
100	Office Furniture	7/12/19		2,792							2,792		200DB MQ	7	.10710	299
	Total Furniture and Fixtures			12,507		0	0	0	0	0	12,507	7,077				1,265
Machinery and Equipment																
1	Video Tape Machine	1/09/97		775							775	775	200DB HY	7		0
2	Telephone Systems	12/26/96		6,908							6,908	6,908	200DB HY	7		0
3	Investigative Equipment	2/28/98		514							514	494	200DB HY	5		0

Client 9012

Last Chance for Animals

95-4013155

11/13/20

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
4	Investigative Equipment	3/31/98		2,479							2,479	2,382	200DB HY	5		0
5	Office Equipment	5/31/98		171							171	171	200DB HY	5		0
6	Software	3/31/98		3,941							3,941	3,941	200DB HY	5		0
7	Investigative Equipment	5/01/00		217							217	204	200DB HY	5		0
8	Telephone System Upgrade	11/01/99		2,000							2,000	1,819	200DB HY	7		0
9	Investigative Equipment	12/01/00		924							924	854	200DB HY	5		0
10	Computer Equipment	7/23/01		259							259	242	200DB HY	5		0
11	Television	2/06/01		191							191	177	200DB HY	7		0
12	Office Equipment	5/05/01		81							81	76	200DB HY	5		0
13	Investigative Equipment	10/06/01		445							445	414	200DB HY	5		0
14	Investigative Equipment	11/07/01		900							900	835	200DB HY	5		0
15	Investigative Equipment	12/12/01		1,404							1,404	1,297	200DB HY	5		0
16	Office Equipment	7/01/02		141							141	132	200DB HY	5		0
17	Investigative Equipment	7/01/02		6,969							6,969	6,536	200DB HY	5		0
18	Investigative Equipment	4/07/03		996							996	941	200DB HY	5		0
19	Investigative Equipment	5/06/03		796							796	750	200DB HY	5		0
21	Computer Equipment	2/22/03		680							680	645	200DB HY	5		0
22	Computer Equipment	5/15/03		1,706							1,706	1,608	200DB HY	5		0
23	Computer Equipment	6/02/03		1,665							1,665	1,565	200DB HY	5		0
24	Sting Micro Driver	8/18/04		4,019							4,019	3,937	200DB HY	5		0
25	Office Equipment	11/07/05		1,994							1,994	1,931	200DB HY	5		0
26	Computer	3/04/05		1,040							1,040	1,040	200DB HY	5		0
27	Computer-IMAC	5/10/06		2,016							2,016	2,016	200DB HY	5		0
28	Comptuer-PC	3/06/06		2,092							2,092	2,092	200DB HY	5		0
29	Printer	2/03/06		974							974	974	200DB HY	5		0
30	Printer	1/05/00		1,500							1,500	810	200DB HY	5		0
31	Office Furniture	7/21/07		1,373							1,373	1,346	200DB HY	5		0

Client 9012

Last Chance for Animals

95-4013155

11/13/20

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

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
61	Panasonic Phone System	12/19/13		4,804							4,804	4,017	200DB MQ	7	.08730	419
62	Freedom 360	6/17/14		825							825	777	200DB HY	5	.05760	48
63	B&H Photo-Video	6/18/14		5,119							5,119	4,825	200DB HY	5	.05760	294
64	Investigative Equipment	6/19/14		3,640							3,640	3,430	200DB HY	5	.05760	210
65	Gopro	6/21/14		2,977							2,977	2,806	200DB HY	5	.05760	171
66	Investigative Equipment	8/05/14		3,275							3,275	3,086	200DB HY	5	.05760	189
67	Investigative Equipment	8/13/14		3,275							3,275	3,086	200DB HY	5	.05760	189
68	Investigative Equipment	10/07/14		4,025							4,025	3,794	200DB HY	5	.05760	231
69	I Mac	6/04/14		1,965							1,965	1,851	200DB HY	5	.05760	114
70	Apple Computer	6/20/14		6,636							6,636	6,253	200DB HY	5	.05760	383
72	Computer Equipment	8/11/14		3,924							3,924	3,698	200DB HY	5	.05760	226
73	Computer Equipment	8/11/14		2,965							2,965	2,795	200DB HY	5	.05760	170
74	Server	8/11/14		8,594							8,594	6,676	200DB HY	7	.08920	767
75	Computer Equipment	8/13/14		2,049							2,049	1,931	200DB HY	5	.05760	118
76	Computer Equipment	8/28/14		900							900	849	200DB HY	5	.05760	51
77	Computer Equipment	9/30/14		8,125							8,125	7,657	200DB HY	5	.05760	468
81	Investigative Equipment	4/10/15		2,795							2,795	2,312	200DB HY	5	.11520	322
82	Investigative Equipment	6/03/15		2,795							2,795	2,312	200DB HY	5	.11520	322
83	Computer Equipment	1/03/15		1,659							1,659	1,373	200DB HY	5	.11520	191
84	Computer Equipment	4/17/15		5,262							5,262	4,352	200DB HY	5	.11520	606
85	Computer Equipment	12/28/15		1,293							1,293	1,070	200DB HY	5	.11520	149
86	Computer Equipment	9/01/16		2,078							2,078	1,443	200DB MQ	5	.12240	254
87	Computer Equipment	10/14/16		2,948							2,948	1,939	200DB MQ	5	.13680	403
88	Computer Equipment	12/21/16		3,292							3,292	2,167	200DB MQ	5	.13680	450
90	Investigative Equipment	6/15/17		9,575							9,575	4,979	200DB HY	5	.19200	1,838
91	Computer Equipment	6/15/17		3,232							3,232	1,680	200DB HY	5	.19200	621
94	Computer Equipment	10/11/18		19,254							19,254	963	200DB MQ	5	.38000	7,317

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Last Chance for Animals

95-4013155

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

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Form 990/990-PF																
Amortization																
35	Web Site Development	10/01/98		36,000							36,000	36,000	S/L	5		0
56	LCA Website	4/14/11		10,000							10,000	10,000	S/L	5		0
	Total Amortization			46,000		0	0	0	0	0	46,000	46,000				0
Auto / Transport Equipment																
20	Animal News Van	6/12/03		59,425							59,425	55,882	200DB HY	5		0
	Total Auto / Transport Equipment			59,425		0	0	0	0	0	59,425	55,882				0
Furniture and Fixtures																
78	Patio Furniture	5/27/14		431							431	373	200DB HY	7	.08930	38
79	Office Desks	6/05/14		3,966							3,966	3,435	200DB HY	7	.08930	354
80	Office Furniture	7/08/14		3,990							3,990	3,455	200DB HY	7	.08930	356
89	Office Furniture	9/27/16		310							310	208	200DB MQ	7	.09300	29
92	Office Furniture	6/15/17		1,018							1,018	572	200DB HY	7	.12490	127
100	Office Furniture	7/12/19		2,792							2,792	299	200DB MQ	7	.25510	712
	Total Furniture and Fixtures			12,507		0	0	0	0	0	12,507	8,342				1,616
Machinery and Equipment																
1	Video Tape Machine	1/09/97		775							775	775	200DB HY	7		0
2	Telephone Systems	12/26/96		6,908							6,908	6,908	200DB HY	7		0
3	Investigative Equipment	2/28/98		514							514	494	200DB HY	5		0

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2020 Federal Book Depreciation Schedule

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Last Chance for Animals

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
4	Investigative Equipment	3/31/98		2,479							2,479	2,382	200DB HY	5		0
5	Office Equipment	5/31/98		171							171	171	200DB HY	5		0
6	Software	3/31/98		3,941							3,941	3,941	200DB HY	5		0
7	Investigative Equipment	5/01/00		217							217	204	200DB HY	5		0
8	Telephone System Upgrade	11/01/99		2,000							2,000	1,819	200DB HY	7		0
9	Investigative Equipment	12/01/00		924							924	854	200DB HY	5		0
10	Computer Equipment	7/23/01		259							259	242	200DB HY	5		0
11	Television	2/06/01		191							191	177	200DB HY	7		0
12	Office Equipment	5/05/01		81							81	76	200DB HY	5		0
13	Investigative Equipment	10/06/01		445							445	414	200DB HY	5		0
14	Investigative Equipment	11/07/01		900							900	835	200DB HY	5		0
15	Investigative Equipment	12/12/01		1,404							1,404	1,297	200DB HY	5		0
16	Office Equipment	7/01/02		141							141	132	200DB HY	5		0
17	Investigative Equipment	7/01/02		6,969							6,969	6,536	200DB HY	5		0
18	Investigative Equipment	4/07/03		996							996	941	200DB HY	5		0
19	Investigative Equipment	5/06/03		796							796	750	200DB HY	5		0
21	Computer Equipment	2/22/03		680							680	645	200DB HY	5		0
22	Computer Equipment	5/15/03		1,706							1,706	1,608	200DB HY	5		0
23	Computer Equipment	6/02/03		1,665							1,665	1,565	200DB HY	5		0
24	Sting Micro Driver	8/18/04		4,019							4,019	3,937	200DB HY	5		0
25	Office Equipment	11/07/05		1,994							1,994	1,931	200DB HY	5		0
26	Computer	3/04/05		1,040							1,040	1,040	200DB HY	5		0
27	Computer-IMAC	5/10/06		2,016							2,016	2,016	200DB HY	5		0
28	Comptuer-PC	3/06/06		2,092							2,092	2,092	200DB HY	5		0
29	Printer	2/03/06		974							974	974	200DB HY	5		0
30	Printer	1/05/00		1,500							1,500	810	200DB HY	5		0
31	Office Furniture	7/21/07		1,373							1,373	1,346	200DB HY	5		0

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

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
61	Panasonic Phone System	12/19/13		4,804							4,804	4,436	200DB MQ	7	.07640	368
62	Freedom 360	6/17/14		825							825	825	200DB HY	5		0
63	B&H Photo-Video	6/18/14		5,119							5,119	5,119	200DB HY	5		0
64	Investigative Equipment	6/19/14		3,640							3,640	3,640	200DB HY	5		0
65	Gopro	6/21/14		2,977							2,977	2,977	200DB HY	5		0
66	Investigative Equipment	8/05/14		3,275							3,275	3,275	200DB HY	5		0
67	Investigative Equipment	8/13/14		3,275							3,275	3,275	200DB HY	5		0
68	Investigative Equipment	10/07/14		4,025							4,025	4,025	200DB HY	5		0
69	I mac	6/04/14		1,965							1,965	1,965	200DB HY	5		0
70	Apple Computer	6/20/14		6,636							6,636	6,636	200DB HY	5		0
72	Computer Equipment	8/11/14		3,924							3,924	3,924	200DB HY	5		0
73	Computer Equipment	8/11/14		2,965							2,965	2,965	200DB HY	5		0
74	Server	8/11/14		8,594							8,594	7,443	200DB HY	7	.08930	767
75	Computer Equipment	8/13/14		2,049							2,049	2,049	200DB HY	5		0
76	Computer Equipment	8/28/14		900							900	900	200DB HY	5		0
77	Computer Equipment	9/30/14		8,125							8,125	8,125	200DB HY	5		0
81	Investigative Equipment	4/10/15		2,795							2,795	2,634	200DB HY	5	.05760	161
82	Investigative Equipment	6/03/15		2,795							2,795	2,634	200DB HY	5	.05760	161
83	Computer Equipment	1/03/15		1,659							1,659	1,564	200DB HY	5	.05760	95
84	Computer Equipment	4/17/15		5,262							5,262	4,958	200DB HY	5	.05760	304
85	Computer Equipment	12/28/15		1,293							1,293	1,219	200DB HY	5	.05760	74
86	Computer Equipment	9/01/16		2,078							2,078	1,697	200DB MQ	5	.11300	235
87	Computer Equipment	10/14/16		2,948							2,948	2,342	200DB MQ	5	.10940	323
88	Computer Equipment	12/21/16		3,292							3,292	2,617	200DB MQ	5	.10940	360
90	Investigative Equipment	6/15/17		9,575							9,575	6,817	200DB HY	5	.11520	1,103
91	Computer Equipment	6/15/17		3,232							3,232	2,301	200DB HY	5	.11520	372
94	Computer Equipment	10/11/18		19,254							19,254	8,280	200DB MQ	5	.22800	4,390

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

California Exempt Organization Annual Information Return

Calendar Year 2019 or fiscal year beginning (mm/dd/yyyy) , and ending (mm/dd/yyyy)
Corporation/Organization name Last Chance for Animals
California corporation number 0135856
FEIN 95-4013155
Street address (suite or room) 8033 Sunset Boulevard #835
City Los Angeles State CA Zip code 90046-1806

A First Return... B Amended Return... C IRC Section 4947(a)(1) trust... D Final Information Return?
E Check accounting method: 1 Cash 2 Accrual 3 Other
F Federal return filed? 1 990T 2 990-PF 3 Sch H (990) 4 Other 990 series
G Is this a group filing? See instructions...
H Is this organization in a group exemption...
I Did the organization have any changes to its guidelines not reported to the FTB? See instructions...
J If exempt under R&TC Section 23701d, has the organization engaged in political activities?
K Is the organization exempt under R&TC Section 23701g?
L If organization is a public charity exempt under R&TC Section 23701d and meets the filing fee exception, check box. No filing fee is required...
M Is the organization a Limited Liability Company?
N Did the organization file Form 100 or Form 109 to report taxable income?
O Is the organization under audit by the IRS or has the IRS audited in a prior year?
P Is federal Form 1023/1024 pending? Date filed with IRS

Part I Complete Part I unless not required to file this form. See General Information B and C.

Table with 3 columns: Description, Line Number, Amount. Rows include Receipts and Revenues (Gross sales, dues, contributions, total receipts, cost of goods sold, total gross income), Expenses (Total expenses, excess of receipts), and Filing Fee (Total payments, use tax, filing fee, penalties, balance due).

Sign Here: Under penalties of perjury, I declare that I have examined this return... Signature of officer: [Signature] Title: President Date: 11/12/20 Telephone: 310-271-6096
Paid Preparer's Use Only: Preparer's signature: John M. Pagano Date: 11-12-20 Check if self-employed: [] Firm's name: COHEN PAGANO ACCOUNTANCY, INC. Address: 12121 WILSHIRE BLVD STE 720 LOS ANGELES, CA 90025-1261 Telephone: 310-826-3400

May the FTB discuss this return with the preparer shown above? See instructions... [X] Yes [] No

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

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions.	●	1	296.
	2	Interest	●	2	14,658.
	3	Dividends	●	3	50,945.
	4	Gross rents	●	4	
	5	Gross royalties	●	5	
	6	Gross amount received from sale of assets (See Instructions)	●	6	536,157.
	7	Other income. Attach schedule	●	7	
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Page 1, Part I, line 1.		8	602,056.
Expenses and Disbursements	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule. SEE STATEMENT 1	●	9	100,000.
	10	Disbursements to or for members	●	10	
	11	Compensation of officers, directors, and trustees. Attach schedule	●	11	94,634.
	12	Other salaries and wages	●	12	677,242.
	13	Interest	●	13	
	14	Taxes	●	14	58,921.
	15	Rents	●	15	
	16	Depreciation and depletion (See instructions)	●	16	25,883.
	17	Other Expenses and Disbursements. Attach schedule. SEE STATEMENT 2	●	17	1,882,787.
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Page 1, Part I, line 9.		18	2,839,467.

Schedule L Balance Sheet		Beginning of taxable year		End of taxable year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		415,042.	●	472,610.
2	Net accounts receivable		163,454.	●	111,992.
3	Net notes receivable			●	
4	Inventories			●	
5	Federal and state government obligations			●	
6	Investments in other bonds			●	
7	Investments in stock		1,942,501.	●	3,738,433.
8	Mortgage loans			●	
9	Other investments. Attach schedule			●	
10 a	Depreciable assets	312,606.		333,455.	
b	Less accumulated depreciation	239,558.	73,048.	265,441.	68,014.
11	Land			●	
12	Other assets. Attach schedule. STM 3		81,361.	●	103,598.
13	Total assets		2,675,406.		4,494,647.
Liabilities and net worth					
14	Accounts payable		64,618.	●	87,619.
15	Contributions, gifts, or grants payable			●	
16	Bonds and notes payable			●	
17	Mortgages payable			●	
18	Other liabilities. Attach schedule				
19	Capital stock or principal fund		2,610,788.	●	4,407,028.
20	Paid-in or capital surplus. Attach reconciliation			●	
21	Retained earnings or income fund			●	
22	Total liabilities and net worth		2,675,406.		4,494,647.

Schedule M-1 Reconciliation of income per books with income per return			
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000			
1	Net income per books	●	1,334,819.
2	Federal income tax	●	
3	Excess of capital losses over capital gains	●	
4	Income not recorded on books this year. Attach schedule	●	
5	Expenses recorded on books this year not deducted in this return. Attach schedule	●	
6	Total. Add line 1 through line 5.		1,334,819.
7	Income recorded on books this year not included in this return. Attach schedule	●	
8	Deductions in this return not charged against book income this year. Attach schedule	●	
9	Total. Add line 7 and line 8		
10	Net income per return. Subtract line 9 from line 6.		1,334,819.



IF PAID ELECTRONICALLY: DO NOT FILE THIS FORM

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

**FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0531**

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

WHEN TO FILE: **Calendar year C corporations – File and Pay by April 15, 2020**
Calendar year S corporations – File and Pay by March 16, 2020
Calendar year exempt organizations – File and Pay by May 15, 2020
Employees' trust and IRA – File and Pay by April 15, 2020
Fiscal year filers – See instructions

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

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

----- DETACH HERE ----- IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM ----- DETACH HERE -----

CAUTION: You may be required to pay electronically, see instructions.

TAXABLE YEAR **2019** **Payment for Automatic Extension** CALIFORNIA FORM
for Corporations and Exempt Organizations **3539 (CORP)**

0135856 LAST 95-4013155 000000000000 19 FORM 3
TYB 01-01-2019 TYE 12-31-2019
LAST CHANCE FOR ANIMALS
CINDY BEAL
8033 SUNSET BOULEVARD STE 835
LOS ANGELES CA 90046-1806

310-271-6096

AMOUNT OF PAYMENT 10.

2019 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. **FORM 199**

Corporation name LAST CHANCE FOR ANIMALS	California corporation number 0135856
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Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2 Total cost of IRC Section 179 property placed in service.....	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation.....	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-.....	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost).....	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10 Carryover of disallowed deduction from prior taxable years.....	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
VIDEO TAPE MACH	1/09/1997	775.	775.	200DB	7		
TELEPHONE SYSTE	12/26/1996	6,908.	6,908.	200DB	7		
INVESTIGATIVE E	2/28/1998	514.	494.	200DB	5		
INVESTIGATIVE E	3/31/1998	2,479.	2,382.	200DB	5		
OFFICE EQUIPMEN	5/31/1998	171.	171.	200DB	5		
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....						15	25,883.

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instr)	(f) Period or percentage	(g) Amortization for this year	
WEB SITE DEVELOPM	10/01/1998	36,000.	36,000.	248	5		
LCA WEBSITE	4/14/2011	10,000.	10,000.	248	5		
20 Total. Add the amounts in column (g).....						20	
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21	
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.....						22	

2019 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. **FORM 199**

Corporation name LAST CHANCE FOR ANIMALS	California corporation number 0135856
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Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2 Total cost of IRC Section 179 property placed in service.....	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation.....	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-.....	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost).....	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10 Carryover of disallowed deduction from prior taxable years.....	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
SOFTWARE	3/31/1998	3,941.	3,941.	200DB	5		
INVESTIGATIVE E	5/01/2000	217.	204.	200DB	5		
TELEPHONE SYSTE	11/01/1999	2,000.	1,819.	200DB	7		
INVESTIGATIVE E	12/01/2000	924.	854.	200DB	5		
COMPUTER EQUIPM	7/23/2001	259.	242.	200DB	5		
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....						15	

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g).....						20
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.....						22

2019 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. **FORM 199**

Corporation name LAST CHANCE FOR ANIMALS	California corporation number 0135856
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Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California.....	1	\$25,000															
2 Total cost of IRC Section 179 property placed in service.....	2																
3 Threshold cost of IRC Section 179 property before reduction in limitation.....	3	\$200,000															
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-.....	4																
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5																
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:45%;">6 (a) Description of property</th> <th style="width:20%;">(b) Cost (business use only)</th> <th style="width:35%;">(c) Elected cost</th> </tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </table>			6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost												
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost															
7 Listed property (elected IRC Section 179 cost).....	7																
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8																
9 Tentative deduction. Enter the smaller of line 5 or line 8.....	9																
10 Carryover of disallowed deduction from prior taxable years.....	10																
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11																
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12																
13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12.....	13																

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
TELEVISION	2/06/2001	191.	177.	200DB	7		
OFFICE EQUIPMEN	5/05/2001	81.	76.	200DB	5		
INVESTIGATIVE E	10/06/2001	445.	414.	200DB	5		
INVESTIGATIVE E	11/07/2001	900.	835.	200DB	5		
INVESTIGATIVE E	12/12/2001	1,404.	1,297.	200DB	5		
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....						15	

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g).....						20
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.....						22

2019 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. **FORM 199**

Corporation name LAST CHANCE FOR ANIMALS	California corporation number 0135856
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Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2 Total cost of IRC Section 179 property placed in service.....	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation.....	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-.....	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost).....	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10 Carryover of disallowed deduction from prior taxable years.....	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
OFFICE EQUIPMEN	7/01/2002	141.	132.	200DB	5		
INVESTIGATIVE E	7/01/2002	6,969.	6,536.	200DB	5		
INVESTIGATIVE E	4/07/2003	996.	941.	200DB	5		
INVESTIGATIVE E	5/06/2003	796.	750.	200DB	5		
ANIMAL NEWS VAN	6/12/2003	59,425.	55,882.	200DB	5		
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....					15		

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g).....						20
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.....						22

2019 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. **FORM 199**

Corporation name LAST CHANCE FOR ANIMALS	California corporation number 0135856
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Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2 Total cost of IRC Section 179 property placed in service.....	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation.....	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-.....	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost).....	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10 Carryover of disallowed deduction from prior taxable years.....	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
COMPUTER EQUIPM	2/22/2003	680.	645.	200DB	5		
COMPUTER EQUIPM	5/15/2003	1,706.	1,608.	200DB	5		
COMPUTER EQUIPM	6/02/2003	1,665.	1,565.	200DB	5		
STING MICRO DRI	8/18/2004	4,019.	3,937.	200DB	5		
OFFICE EQUIPMEN	11/07/2005	1,994.	1,931.	200DB	5		
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....					15		

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g).....						20
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.....						22

2019 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. **FORM 199**

Corporation name LAST CHANCE FOR ANIMALS	California corporation number 0135856
--	---

Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2 Total cost of IRC Section 179 property placed in service.....	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation.....	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-.....	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost).....	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10 Carryover of disallowed deduction from prior taxable years.....	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
COMPUTER	3/04/2005	1,040.	1,040.	200DB	5		
COMPUTER-IMAC	5/10/2006	2,016.	2,016.	200DB	5		
COMPTUER-PC	3/06/2006	2,092.	2,092.	200DB	5		
PRINTER	2/03/2006	974.	974.	200DB	5		
PRINTER	1/05/2000	1,500.	810.	200DB	5		
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....						15	

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g).....	20					
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.....	21					
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.....	22					

2019 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. **FORM 199**

Corporation name LAST CHANCE FOR ANIMALS	California corporation number 0135856
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Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2 Total cost of IRC Section 179 property placed in service.....	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation.....	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-.....	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6 (a) Description of property (b) Cost (business use only) (c) Elected cost		
7 Listed property (elected IRC Section 179 cost).....	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10 Carryover of disallowed deduction from prior taxable years.....	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
OFFICE FURNITUR	7/21/2007	1,373.	1,346.	200DB	5		
DELL COMPUTERS	2/06/2008	2,254.	2,254.	200DB	5		
DELL SERVER	4/03/2008	1,325.	1,325.	200DB	5		
COMPUTER EQUIPE	7/01/2002	5,019.	4,701.	200DB	5		
POSTAGE MACHINE	3/17/1998	1,889.	1,889.	200DB	5		
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....						15	

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g).....						20
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.....						22

2019 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. **FORM 199**

Corporation name LAST CHANCE FOR ANIMALS	California corporation number 0135856
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Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California.....	1	\$25,000															
2 Total cost of IRC Section 179 property placed in service.....	2																
3 Threshold cost of IRC Section 179 property before reduction in limitation.....	3	\$200,000															
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-.....	4																
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5																
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:45%;">6 (a) Description of property</th> <th style="width:20%;">(b) Cost (business use only)</th> <th style="width:35%;">(c) Elected cost</th> </tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </table>			6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost												
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost															
7 Listed property (elected IRC Section 179 cost).....	7																
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8																
9 Tentative deduction. Enter the smaller of line 5 or line 8.....	9																
10 Carryover of disallowed deduction from prior taxable years.....	10																
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11																
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12																
13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12.....	13																

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
OFFICE EQUIPMEN	9/30/1998	221.	221.	200DB	5		
MODEM	2/19/1999	1,650.	1,650.	200DB	5		
COMPUTER	5/05/1999	507.	470.	200DB	5		
PRINTER	8/06/2000	173.	167.	200DB	5		
COMPUTER EQUIPM	9/28/2000	402.	373.	200DB	5		
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....						15	

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g).....						20
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.....						22

2019 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. **FORM 199**

Corporation name LAST CHANCE FOR ANIMALS	California corporation number 0135856
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Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2 Total cost of IRC Section 179 property placed in service.....	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation.....	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-.....	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost).....	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10 Carryover of disallowed deduction from prior taxable years.....	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
LAPTOP	11/01/2000	1,408.	1,340.	200DB	5		
COMPUTER EQUIPM	11/14/2001	249.	230.	200DB	5		
COMPUTER	3/04/2005	1,879.	1,764.	200DB	5		
COMPUTER EQUIPM	7/01/2002	1,592.	1,495.	200DB	5		
INVESTIGATIVE C	11/19/2009	1,088.	1,088.	200DB	5		
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....						15	

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g).....						20
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.....						22

2019 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. **FORM 199**

Corporation name LAST CHANCE FOR ANIMALS	California corporation number 0135856
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Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2 Total cost of IRC Section 179 property placed in service.....	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation.....	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-.....	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost).....	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10 Carryover of disallowed deduction from prior taxable years.....	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
COMPUTER EQUIPM	7/23/2009	932.	932.	200DB	5		
COMPUTER	9/09/2009	490.	490.	200DB	5		
COMPUTER	9/14/2009	738.	738.	200DB	5		
INVESTIGATIVE C	1/28/2010	3,823.	3,823.	200DB	5		
COMPUTER	8/31/2010	3,217.	3,217.	200DB	5		
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....						15	

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instr)	(f) Period or percentage	(g) Amortization for this year	
20 Total. Add the amounts in column (g).....						20	
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21	
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.....						22	

2019 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. **FORM 199**

Corporation name LAST CHANCE FOR ANIMALS	California corporation number 0135856
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Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2 Total cost of IRC Section 179 property placed in service.....	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation.....	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-.....	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6		
(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost).....	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10 Carryover of disallowed deduction from prior taxable years.....	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
PRINTER	11/17/2010	746.	746.	200DB	5		
INVESTIGATIVE E	12/14/2012	649.	649.	200DB	5		
COMPUTER EQUIPM	3/01/2012	594.	594.	200DB	5		
COMPUTER EQUIPM	3/01/2012	682.	682.	200DB	5		
EQUIPMENT	1/01/2005	17,157.	3,432.	200DB	5		
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....						15	

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g).....						20
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.....						22

2019 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. **FORM 199**

Corporation name LAST CHANCE FOR ANIMALS	California corporation number 0135856
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Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2 Total cost of IRC Section 179 property placed in service.....	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation.....	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-.....	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6		
(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost).....	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10 Carryover of disallowed deduction from prior taxable years.....	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
IMAC	2/08/2013	2,900.	2,900.	200DB	5		
HP 6300	4/17/2013	2,805.	2,805.	200DB	5		
NETWORK SWITCH	11/26/2013	2,783.	2,783.	200DB	5		
PANASONIC PHONE	12/19/2013	4,804.	4,017.	200DB	7	419.	
FREEDOM 360	6/17/2014	825.	777.	200DB	5	48.	
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....						15	

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g).....						20
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.....						22

2019 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. **FORM 199**

Corporation name LAST CHANCE FOR ANIMALS	California corporation number 0135856
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Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2 Total cost of IRC Section 179 property placed in service.....	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation.....	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-.....	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6 (a) Description of property (b) Cost (business use only) (c) Elected cost		
7 Listed property (elected IRC Section 179 cost).....	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10 Carryover of disallowed deduction from prior taxable years.....	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
B&H PHOTO-VIDEO	6/18/2014	5,119.	4,825.	200DB	5	294.	
INVESTIGATIVE E	6/19/2014	3,640.	3,430.	200DB	5	210.	
GOPRO	6/21/2014	2,977.	2,806.	200DB	5	171.	
INVESTIGATIVE E	8/05/2014	3,275.	3,086.	200DB	5	189.	
INVESTIGATIVE E	8/13/2014	3,275.	3,086.	200DB	5	189.	
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....						15	

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g).....						20
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.....						22

2019 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. **FORM 199**

Corporation name LAST CHANCE FOR ANIMALS	California corporation number 0135856
--	---

Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2 Total cost of IRC Section 179 property placed in service.....	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation.....	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-.....	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost).....	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10 Carryover of disallowed deduction from prior taxable years.....	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
INVESTIGATIVE E	10/07/2014	4,025.	3,794.	200DB	5	231.	
IMAC	6/04/2014	1,965.	1,851.	200DB	5	114.	
APPLE COMPUTER	6/20/2014	6,636.	6,253.	200DB	5	383.	
KOLOR SOFTWARE	6/21/2014	1,768.	1,768.	S/L	3		
COMPUTER EQUIPM	8/11/2014	3,924.	3,698.	200DB	5	226.	
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....					15		

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g).....						20
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.....						22

2019 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. **FORM 199**

Corporation name LAST CHANCE FOR ANIMALS	California corporation number 0135856
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Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2 Total cost of IRC Section 179 property placed in service.....	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation.....	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-.....	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost).....	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10 Carryover of disallowed deduction from prior taxable years.....	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
COMPUTER EQUIPM	8/11/2014	2,965.	2,795.	200DB	5	170.	
SERVER	8/11/2014	8,594.	6,676.	200DB	7	767.	
COMPUTER EQUIPM	8/13/2014	2,049.	1,931.	200DB	5	118.	
COMPUTER EQUIPM	8/28/2014	900.	849.	200DB	5	51.	
COMPUTER EQUIPM	9/30/2014	8,125.	7,657.	200DB	5	468.	
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....					15		

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g).....						20
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.....						22

2019 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. **FORM 199**

Corporation name LAST CHANCE FOR ANIMALS	California corporation number 0135856
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Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2 Total cost of IRC Section 179 property placed in service.....	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation.....	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-.....	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6 (a) Description of property (b) Cost (business use only) (c) Elected cost		
7 Listed property (elected IRC Section 179 cost).....	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10 Carryover of disallowed deduction from prior taxable years.....	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
PATIO FURNITURE	5/27/2014	431.	335.	200DB	7	38.	
OFFICE DESKS	6/05/2014	3,966.	3,081.	200DB	7	354.	
OFFICE FURNITUR	7/08/2014	3,990.	3,099.	200DB	7	356.	
INVESTIGATIVE E	4/10/2015	2,795.	2,312.	200DB	5	322.	
INVESTIGATIVE E	6/03/2015	2,795.	2,312.	200DB	5	322.	
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....						15	

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g).....						20
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.....						22

2019 Corporation Depreciation and Amortization

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Attach to Form 100 or Form 100W. **FORM 199**

Corporation name LAST CHANCE FOR ANIMALS	California corporation number 0135856
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Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2 Total cost of IRC Section 179 property placed in service.....	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation.....	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-.....	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost).....	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10 Carryover of disallowed deduction from prior taxable years.....	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
COMPUTER EQUIPM	1/03/2015	1,659.	1,373.	200DB	5	191.	
COMPUTER EQUIPM	4/17/2015	5,262.	4,352.	200DB	5	606.	
COMPUTER EQUIPM	12/28/2015	1,293.	1,070.	200DB	5	149.	
COMPUTER EQUIPM	9/01/2016	2,078.	1,443.	200DB	5	254.	
COMPUTER EQUIPM	10/14/2016	2,948.	1,939.	200DB	5	403.	
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....					15		

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g).....						20
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.....						22

2019 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. **FORM 199**

Corporation name LAST CHANCE FOR ANIMALS	California corporation number 0135856
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Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2 Total cost of IRC Section 179 property placed in service.....	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation.....	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-.....	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost).....	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10 Carryover of disallowed deduction from prior taxable years.....	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
COMPUTER EQUIPM	12/21/2016	3,292.	2,167.	200DB	5	450.	
OFFICE FURNITUR	9/27/2016	310.	168.	200DB	7	40.	
INVESTIGATIVE E	6/15/2017	9,575.	4,979.	200DB	5	1,838.	
COMPUTER EQUIPM	6/15/2017	3,232.	1,680.	200DB	5	621.	
OFFICE FURNITUR	6/15/2017	1,018.	394.	200DB	7	178.	
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....					15		

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g).....						20
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.....						22

2019 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. **FORM 199**

Corporation name LAST CHANCE FOR ANIMALS	California corporation number 0135856
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Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2 Total cost of IRC Section 179 property placed in service.....	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation.....	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-.....	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6		
(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost).....	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10 Carryover of disallowed deduction from prior taxable years.....	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
SOFTWARE	5/02/2018	4,550.	1,011.	S/L	3	1,517.	
COMPUTER EQUIPM	10/11/2018	19,254.	963.	200DB	5	7,317.	
INVESTIGATIVE E	7/30/2018	13,525.	2,029.	200DB	5	4,599.	
INVESTIGATIVE E	6/10/2019	3,615.		200DB	5	904.	
INVESTIGATIVE E	7/02/2019	3,545.		200DB	5	532.	
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....						15	

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g).....						20
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.....						22

2019 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. **FORM 199**

Corporation name LAST CHANCE FOR ANIMALS	California corporation number 0135856
--	---

Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2 Total cost of IRC Section 179 property placed in service.....	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation.....	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-.....	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6 (a) Description of property (b) Cost (business use only) (c) Elected cost		
7 Listed property (elected IRC Section 179 cost).....	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10 Carryover of disallowed deduction from prior taxable years.....	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
INVESTIGATIVE E	12/27/2019	1,800.		200DB	5	90.	
COMPUTER EQUIPM	12/19/2019	9,097.		200DB	5	455.	
OFFICE FURNITUR	7/12/2019	2,792.		200DB	7	299.	
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....						15	

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g).....						20
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.....						22

Client 9012

Last Chance for Animals

95-4013155

11/13/20

09:36AM

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

Donee's Name:	SHARK	
Donee's Street Address:	PO Box 28	
Donee's City, State, ZIP:	Geneva, IL 60134	
Amount Given:		100,000.
	Total	\$ <u>100,000.</u>

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

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

Statement 3
Form 199, Schedule L, Line 12
Other Assets

Deposits.....	20,700.
Prepaid Expenses and Deferred Charges.....	82,898.
Total	<u>\$ 103,598.</u>

Voucher at bottom of page. ■

DO NOT MAIL A PAPER COPY OF THE CORPORATE OR EXEMPT ORGANIZATION TAX RETURN WITH THE PAYMENT VOUCHER.
If the amount of payment is zero, do not mail this voucher.

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

**FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0531**

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

WHEN TO FILE: Corporations – File and Pay by the 15th day of the 4th month following the close of the taxable year.
S corporations – File and Pay by the 15th day of the 3rd month following the close of the taxable year.
Exempt organizations – File and Pay by the 15th day of the 5th month following the close of the taxable year.

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

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

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

TAXABLE YEAR
2019

**Payment Voucher for Corporations
and Exempt Organizations e-filed Returns**

CALIFORNIA FORM
3586 (e-file)

0135856 LAST 95-4013155 000000000000 19 FORM 3
TYB 01-01-19 TYE 12-31-19
LAST CHANCE FOR ANIMALS
CINDY BEAL
8033 SUNSET BOULEVARD STE 835
LOS ANGELES CA 90046-1806

310-271-6096

AMOUNT OF PAYMENT 10.

Client 9012

Last Chance for Animals

95-4013155

11/13/20

09:36AM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
Form 199										
Amortization										
35	Web Site Development	10/01/98		36,000			36,000	S/L	5	0
56	LCA Website	4/14/11		10,000			10,000	S/L	5	0
	Total Amortization			46,000		0	46,000			0
Auto / Transport Equipment										
20	Animal News Van	6/12/03		59,425			55,882	200DB HY	5	0
	Total Auto / Transport Equipment			59,425		0	55,882			0
Furniture and Fixtures										
78	Patio Furniture	5/27/14		431			335	200DB HY	7	38
79	Office Desks	6/05/14		3,966			3,081	200DB HY	7	354
80	Office Furniture	7/08/14		3,990			3,099	200DB HY	7	356
89	Office Furniture	9/27/16		310			168	200DB MQ	7	40
92	Office Furniture	6/15/17		1,018			394	200DB HY	7	178
100	Office Furniture	7/12/19		2,792				200DB MQ	7	299
	Total Furniture and Fixtures			12,507		0	7,077			1,265
Machinery and Equipment										
1	Video Tape Machine	1/09/97		775			775	200DB HY	7	0
2	Telephone Systems	12/26/96		6,908			6,908	200DB HY	7	0
3	Investigative Equipment	2/28/98		514			494	200DB HY	5	0
4	Investigative Equipment	3/31/98		2,479			2,382	200DB HY	5	0
5	Office Equipment	5/31/98		171			171	200DB HY	5	0
6	Software	3/31/98		3,941			3,941	200DB HY	5	0
7	Investigative Equipment	5/01/00		217			204	200DB HY	5	0
8	Telephone System Upgrade	11/01/99		2,000			1,819	200DB HY	7	0
9	Investigative Equipment	12/01/00		924			854	200DB HY	5	0
10	Computer Equipment	7/23/01		259			242	200DB HY	5	0
11	Television	2/06/01		191			177	200DB HY	7	0
12	Office Equipment	5/05/01		81			76	200DB HY	5	0
13	Investigative Equipment	10/06/01		445			414	200DB HY	5	0
14	Investigative Equipment	11/07/01		900			835	200DB HY	5	0
15	Investigative Equipment	12/12/01		1,404			1,297	200DB HY	5	0

Client 9012

Last Chance for Animals

95-4013155

11/13/20

09:36AM

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

Client 9012

Last Chance for Animals

95-4013155

11/13/20

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

11/13/20

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

Client 9012

Last Chance for Animals

95-4013155

11/13/20

09:36AM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Form 199																
Amortization																
35	Web Site Development	10/01/98		36,000							36,000	36,000	S/L	5		0
56	LCA Website	4/14/11		10,000							10,000	10,000	S/L	5		0
	Total Amortization			46,000		0	0	0	0	0	46,000	46,000				0
Auto / Transport Equipment																
20	Animal News Van	6/12/03		59,425							59,425	55,882	200DB HY	5		0
	Total Auto / Transport Equipment			59,425		0	0	0	0	0	59,425	55,882				0
Furniture and Fixtures																
78	Patio Furniture	5/27/14		431							431	335	200DB HY	7	.08920	38
79	Office Desks	6/05/14		3,966							3,966	3,081	200DB HY	7	.08920	354
80	Office Furniture	7/08/14		3,990							3,990	3,099	200DB HY	7	.08920	356
89	Office Furniture	9/27/16		310							310	168	200DB MQ	7	.13020	40
92	Office Furniture	6/15/17		1,018							1,018	394	200DB HY	7	.17490	178
100	Office Furniture	7/12/19		2,792							2,792		200DB MQ	7	.10710	299
	Total Furniture and Fixtures			12,507		0	0	0	0	0	12,507	7,077				1,265
Machinery and Equipment																
1	Video Tape Machine	1/09/97		775							775	775	200DB HY	7		0
2	Telephone Systems	12/26/96		6,908							6,908	6,908	200DB HY	7		0
3	Investigative Equipment	2/28/98		514							514	494	200DB HY	5		0

Client 9012

Last Chance for Animals

95-4013155

11/13/20

09:36AM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
4	Investigative Equipment	3/31/98		2,479							2,479	2,382	200DB HY	5		0
5	Office Equipment	5/31/98		171							171	171	200DB HY	5		0
6	Software	3/31/98		3,941							3,941	3,941	200DB HY	5		0
7	Investigative Equipment	5/01/00		217							217	204	200DB HY	5		0
8	Telephone System Upgrade	11/01/99		2,000							2,000	1,819	200DB HY	7		0
9	Investigative Equipment	12/01/00		924							924	854	200DB HY	5		0
10	Computer Equipment	7/23/01		259							259	242	200DB HY	5		0
11	Television	2/06/01		191							191	177	200DB HY	7		0
12	Office Equipment	5/05/01		81							81	76	200DB HY	5		0
13	Investigative Equipment	10/06/01		445							445	414	200DB HY	5		0
14	Investigative Equipment	11/07/01		900							900	835	200DB HY	5		0
15	Investigative Equipment	12/12/01		1,404							1,404	1,297	200DB HY	5		0
16	Office Equipment	7/01/02		141							141	132	200DB HY	5		0
17	Investigative Equipment	7/01/02		6,969							6,969	6,536	200DB HY	5		0
18	Investigative Equipment	4/07/03		996							996	941	200DB HY	5		0
19	Investigative Equipment	5/06/03		796							796	750	200DB HY	5		0
21	Computer Equipment	2/22/03		680							680	645	200DB HY	5		0
22	Computer Equipment	5/15/03		1,706							1,706	1,608	200DB HY	5		0
23	Computer Equipment	6/02/03		1,665							1,665	1,565	200DB HY	5		0
24	Sting Micro Driver	8/18/04		4,019							4,019	3,937	200DB HY	5		0
25	Office Equipment	11/07/05		1,994							1,994	1,931	200DB HY	5		0
26	Computer	3/04/05		1,040							1,040	1,040	200DB HY	5		0
27	Computer-IMAC	5/10/06		2,016							2,016	2,016	200DB HY	5		0
28	Comptuer-PC	3/06/06		2,092							2,092	2,092	200DB HY	5		0
29	Printer	2/03/06		974							974	974	200DB HY	5		0
30	Printer	1/05/00		1,500							1,500	810	200DB HY	5		0
31	Office Furniture	7/21/07		1,373							1,373	1,346	200DB HY	5		0

Client 9012

Last Chance for Animals

95-4013155

11/13/20

09:36AM

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

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
61	Panasonic Phone System	12/19/13		4,804							4,804	4,017	200DB MQ	7	.08730	419
62	Freedom 360	6/17/14		825							825	777	200DB HY	5	.05760	48
63	B&H Photo-Video	6/18/14		5,119							5,119	4,825	200DB HY	5	.05760	294
64	Investigative Equipment	6/19/14		3,640							3,640	3,430	200DB HY	5	.05760	210
65	Gopro	6/21/14		2,977							2,977	2,806	200DB HY	5	.05760	171
66	Investigative Equipment	8/05/14		3,275							3,275	3,086	200DB HY	5	.05760	189
67	Investigative Equipment	8/13/14		3,275							3,275	3,086	200DB HY	5	.05760	189
68	Investigative Equipment	10/07/14		4,025							4,025	3,794	200DB HY	5	.05760	231
69	I Mac	6/04/14		1,965							1,965	1,851	200DB HY	5	.05760	114
70	Apple Computer	6/20/14		6,636							6,636	6,253	200DB HY	5	.05760	383
72	Computer Equipment	8/11/14		3,924							3,924	3,698	200DB HY	5	.05760	226
73	Computer Equipment	8/11/14		2,965							2,965	2,795	200DB HY	5	.05760	170
74	Server	8/11/14		8,594							8,594	6,676	200DB HY	7	.08920	767
75	Computer Equipment	8/13/14		2,049							2,049	1,931	200DB HY	5	.05760	118
76	Computer Equipment	8/28/14		900							900	849	200DB HY	5	.05760	51
77	Computer Equipment	9/30/14		8,125							8,125	7,657	200DB HY	5	.05760	468
81	Investigative Equipment	4/10/15		2,795							2,795	2,312	200DB HY	5	.11520	322
82	Investigative Equipment	6/03/15		2,795							2,795	2,312	200DB HY	5	.11520	322
83	Computer Equipment	1/03/15		1,659							1,659	1,373	200DB HY	5	.11520	191
84	Computer Equipment	4/17/15		5,262							5,262	4,352	200DB HY	5	.11520	606
85	Computer Equipment	12/28/15		1,293							1,293	1,070	200DB HY	5	.11520	149
86	Computer Equipment	9/01/16		2,078							2,078	1,443	200DB MQ	5	.12240	254
87	Computer Equipment	10/14/16		2,948							2,948	1,939	200DB MQ	5	.13680	403
88	Computer Equipment	12/21/16		3,292							3,292	2,167	200DB MQ	5	.13680	450
90	Investigative Equipment	6/15/17		9,575							9,575	4,979	200DB HY	5	.19200	1,838
91	Computer Equipment	6/15/17		3,232							3,232	1,680	200DB HY	5	.19200	621
94	Computer Equipment	10/11/18		19,254							19,254	963	200DB MQ	5	.38000	7,317

Client 9012

Last Chance for Animals

95-4013155

11/13/20

09:36AM

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

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Form 199																
Amortization																
35	Web Site Development	10/01/98		36,000							36,000	36,000	S/L	5		0
56	LCA Website	4/14/11		10,000							10,000	10,000	S/L	5		0
	Total Amortization			46,000		0	0	0	0	0	46,000	46,000				0
Auto / Transport Equipment																
20	Animal News Van	6/12/03		59,425							59,425	55,882	200DB HY	5		0
	Total Auto / Transport Equipment			59,425		0	0	0	0	0	59,425	55,882				0
Furniture and Fixtures																
78	Patio Furniture	5/27/14		431							431	373	200DB HY	7	.08930	38
79	Office Desks	6/05/14		3,966							3,966	3,435	200DB HY	7	.08930	354
80	Office Furniture	7/08/14		3,990							3,990	3,455	200DB HY	7	.08930	356
89	Office Furniture	9/27/16		310							310	208	200DB MQ	7	.09300	29
92	Office Furniture	6/15/17		1,018							1,018	572	200DB HY	7	.12490	127
100	Office Furniture	7/12/19		2,792							2,792	299	200DB MQ	7	.25510	712
	Total Furniture and Fixtures			12,507		0	0	0	0	0	12,507	8,342				1,616
Machinery and Equipment																
1	Video Tape Machine	1/09/97		775							775	775	200DB HY	7		0
2	Telephone Systems	12/26/96		6,908							6,908	6,908	200DB HY	7		0
3	Investigative Equipment	2/28/98		514							514	494	200DB HY	5		0

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
4	Investigative Equipment	3/31/98		2,479							2,479	2,382	200DB HY	5		0
5	Office Equipment	5/31/98		171							171	171	200DB HY	5		0
6	Software	3/31/98		3,941							3,941	3,941	200DB HY	5		0
7	Investigative Equipment	5/01/00		217							217	204	200DB HY	5		0
8	Telephone System Upgrade	11/01/99		2,000							2,000	1,819	200DB HY	7		0
9	Investigative Equipment	12/01/00		924							924	854	200DB HY	5		0
10	Computer Equipment	7/23/01		259							259	242	200DB HY	5		0
11	Television	2/06/01		191							191	177	200DB HY	7		0
12	Office Equipment	5/05/01		81							81	76	200DB HY	5		0
13	Investigative Equipment	10/06/01		445							445	414	200DB HY	5		0
14	Investigative Equipment	11/07/01		900							900	835	200DB HY	5		0
15	Investigative Equipment	12/12/01		1,404							1,404	1,297	200DB HY	5		0
16	Office Equipment	7/01/02		141							141	132	200DB HY	5		0
17	Investigative Equipment	7/01/02		6,969							6,969	6,536	200DB HY	5		0
18	Investigative Equipment	4/07/03		996							996	941	200DB HY	5		0
19	Investigative Equipment	5/06/03		796							796	750	200DB HY	5		0
21	Computer Equipment	2/22/03		680							680	645	200DB HY	5		0
22	Computer Equipment	5/15/03		1,706							1,706	1,608	200DB HY	5		0
23	Computer Equipment	6/02/03		1,665							1,665	1,565	200DB HY	5		0
24	Sting Micro Driver	8/18/04		4,019							4,019	3,937	200DB HY	5		0
25	Office Equipment	11/07/05		1,994							1,994	1,931	200DB HY	5		0
26	Computer	3/04/05		1,040							1,040	1,040	200DB HY	5		0
27	Computer-IMAC	5/10/06		2,016							2,016	2,016	200DB HY	5		0
28	Comptuer-PC	3/06/06		2,092							2,092	2,092	200DB HY	5		0
29	Printer	2/03/06		974							974	974	200DB HY	5		0
30	Printer	1/05/00		1,500							1,500	810	200DB HY	5		0
31	Office Furniture	7/21/07		1,373							1,373	1,346	200DB HY	5		0

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

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
61	Panasonic Phone System	12/19/13		4,804							4,804	4,436	200DB MQ	7	.07640	368
62	Freedom 360	6/17/14		825							825	825	200DB HY	5		0
63	B&H Photo-Video	6/18/14		5,119							5,119	5,119	200DB HY	5		0
64	Investigative Equipment	6/19/14		3,640							3,640	3,640	200DB HY	5		0
65	Gopro	6/21/14		2,977							2,977	2,977	200DB HY	5		0
66	Investigative Equipment	8/05/14		3,275							3,275	3,275	200DB HY	5		0
67	Investigative Equipment	8/13/14		3,275							3,275	3,275	200DB HY	5		0
68	Investigative Equipment	10/07/14		4,025							4,025	4,025	200DB HY	5		0
69	I mac	6/04/14		1,965							1,965	1,965	200DB HY	5		0
70	Apple Computer	6/20/14		6,636							6,636	6,636	200DB HY	5		0
72	Computer Equipment	8/11/14		3,924							3,924	3,924	200DB HY	5		0
73	Computer Equipment	8/11/14		2,965							2,965	2,965	200DB HY	5		0
74	Server	8/11/14		8,594							8,594	7,443	200DB HY	7	.08930	767
75	Computer Equipment	8/13/14		2,049							2,049	2,049	200DB HY	5		0
76	Computer Equipment	8/28/14		900							900	900	200DB HY	5		0
77	Computer Equipment	9/30/14		8,125							8,125	8,125	200DB HY	5		0
81	Investigative Equipment	4/10/15		2,795							2,795	2,634	200DB HY	5	.05760	161
82	Investigative Equipment	6/03/15		2,795							2,795	2,634	200DB HY	5	.05760	161
83	Computer Equipment	1/03/15		1,659							1,659	1,564	200DB HY	5	.05760	95
84	Computer Equipment	4/17/15		5,262							5,262	4,958	200DB HY	5	.05760	304
85	Computer Equipment	12/28/15		1,293							1,293	1,219	200DB HY	5	.05760	74
86	Computer Equipment	9/01/16		2,078							2,078	1,697	200DB MQ	5	.11300	235
87	Computer Equipment	10/14/16		2,948							2,948	2,342	200DB MQ	5	.10940	323
88	Computer Equipment	12/21/16		3,292							3,292	2,617	200DB MQ	5	.10940	360
90	Investigative Equipment	6/15/17		9,575							9,575	6,817	200DB HY	5	.11520	1,103
91	Computer Equipment	6/15/17		3,232							3,232	2,301	200DB HY	5	.11520	372
94	Computer Equipment	10/11/18		19,254							19,254	8,280	200DB MQ	5	.22800	4,390

Client 9012

Last Chance for Animals

95-4013155

11/13/20

09:36AM

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