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 2017 calendar year, or tax year beginning , 2017, and ending 

B Check if applicable:
Address change
Name change
Initial return
Final return/terminated
Amended return
Application pending

C Name and address of principal officer:
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

F Name and address of principal officer:
Same As C Above

G Gross receipts
$3,972,765.

J Website:
www.lcanimal.org

K Form of organization:
Corporation

L Year of formation: 1985

M State of legal domicile: CA

Part I Summary
1 Briefly describe the organization's mission or most significant activities: Dedicated to ending animal abuse and exploitation through education, public outreach and investigations.

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of independent voting members of the governing body (Part VI, line 1a).
4 Number of independent voting members of the governing body (Part VI, line 1b).
5 Total number of individuals employed in calendar year 2017 (Part V, line 2a).
6 Total number of volunteers estimate if necessary.
7a Total unrelated business revenue from Part VIII, column (C), line 12.
7b Net unrelated business taxable income from Form 990-T, line 34.

8 Contributions and grants (Part VIII, line 1n).
9 Program service revenue (Part VIII, line 2g).
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d).
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).
12 Total revenue = add lines 8 through 11 (must equal Part VIII, column (A), line 12).
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3).
14 Benefits paid to or for members (Part IX, column (A), line 4).
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10).
16 Professional fundraising fees (Part IX, column (A), line 11e).
17 Total fundraising expenses (Part IX, column (D), line 25).
18 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24).
19 Total expenses, Add lines 13-17 (must equal Part IX, column (A), line 25).
20 Revenue less expenses. Subtract line 18 from line 12.

21 Total assets (Part X, line 16).
22 Total liabilities (Part X, line 2c).
23 Net assets or fund balances. Subtract line 21 from line 20.

Part II Signature Block
Under penalties of perjury, I declare that I have examined this return, including supporting 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.

SIGNED HERE

President

John M. Pagano

COHEN PAGANO ACCOUNTANCY

12100 WILSHIRE BLVD STE 550

LOS ANGELES, CA 90025-7121

Preparer's EIN 95-4016303

Phoe no. 310-826-3400

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

BAA For Paperwork Reduction Act Notice, see the separate Instructions.
Part III Statement of Program Service Accomplishments

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

1. Briefly describe the organization's mission:
   
   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 $1,258,141. including grants of $3,394.) (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 $658,558. including grants of $69,720.) (Revenue $_______)
   
   Investigations:
   
   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 $316,344. 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 in Schedule O.)

   See Schedule O

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

   4e Total program service expenses ► 2,233,043.
<table>
<thead>
<tr>
<th>Part IV Checklist of Required Schedules</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <strong>Yes</strong> complete Schedule A.</td>
</tr>
<tr>
<td>2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?</td>
</tr>
<tr>
<td>3 Did the organization engage in direct or indirect political campaign activities on behalf or in opposition to candidates for public office? <strong>Yes</strong> complete Schedule C, Part I.</td>
</tr>
<tr>
<td>4 <strong>Section 501(c)(3) organizations.</strong> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <strong>Yes</strong> complete Schedule C, Part II.</td>
</tr>
<tr>
<td>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? <strong>Yes</strong> complete Schedule C, Part III.</td>
</tr>
<tr>
<td>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? <strong>Yes</strong> complete Schedule D, Part I.</td>
</tr>
<tr>
<td>7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <strong>Yes</strong> complete Schedule D, Part II.</td>
</tr>
<tr>
<td>8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <strong>Yes</strong> complete Schedule D, Part III.</td>
</tr>
<tr>
<td>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? <strong>Yes</strong> complete Schedule D, Part IV.</td>
</tr>
<tr>
<td>10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <strong>Yes</strong> complete Schedule D, Part V.</td>
</tr>
<tr>
<td>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.</td>
</tr>
<tr>
<td>a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <strong>Yes</strong> complete Schedule D, Part VI.</td>
</tr>
<tr>
<td>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? <strong>Yes</strong> complete Schedule D, Part VII.</td>
</tr>
<tr>
<td>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? <strong>Yes</strong> complete Schedule D, Part VIII.</td>
</tr>
<tr>
<td>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? <strong>Yes</strong> complete Schedule D, Part IX.</td>
</tr>
<tr>
<td>e Did the organization report an amount for other liabilities in Part X, line 25? <strong>Yes</strong> complete Schedule D, Part X.</td>
</tr>
<tr>
<td>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)? <strong>Yes</strong> complete Schedule D, Part X.</td>
</tr>
<tr>
<td>12a Did the organization obtain separate, independent audited financial statements for the tax year? <strong>Yes</strong> complete Schedule D, Parts XI and XII.</td>
</tr>
<tr>
<td>b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional.</td>
</tr>
<tr>
<td>13 Is the organization a school described in section 170(b)(1)(A)(ii)? <strong>Yes</strong> complete Schedule E.</td>
</tr>
<tr>
<td>14a Did the organization maintain an office, employees, or agents outside of the United States? <strong>Yes</strong></td>
</tr>
<tr>
<td>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? <strong>Yes</strong> complete Schedule F, Parts I and IV.</td>
</tr>
<tr>
<td>15 Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for foreign organization? <strong>Yes</strong> complete Schedule F, Parts II and IV.</td>
</tr>
<tr>
<td>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? <strong>Yes</strong> complete Schedule F, Parts III and IV.</td>
</tr>
<tr>
<td>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 11? <strong>Yes</strong> complete Schedule G, Part I (see instructions).</td>
</tr>
<tr>
<td>18 Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <strong>Yes</strong> complete Schedule G, Part II.</td>
</tr>
<tr>
<td>19 Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? <strong>Yes</strong> complete Schedule G, Part III.</td>
</tr>
</tbody>
</table>
20a Did the organization operate one or more hospital facilities? If ‘Yes,’ complete Schedule H.

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? If ‘Yes,’ complete Schedule I, Parts I and II.

22 Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If ‘Yes,’ complete Schedule I, Parts I and III.

23 Did the organization answer ‘Yes’ to Part VII, Section A, line 3, 4, or 5 about compensation of the organization’s current and former officers, directors, trustees, key employees, and highest compensated employees? If ‘Yes,’ complete Schedule J.

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? If ‘Yes,’ answer lines 24b through 24d and complete Schedule K.

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?

d 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? If ‘Yes,’ complete Schedule L, Part I.

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization’s prior Forms 990 or 990-EZ? If ‘Yes,’ complete Schedule L, Part II.

26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If ‘Yes,’ complete Schedule L, Part III.

28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):

a A current or former officer, director, trustee, or key employee? If ‘Yes,’ complete Schedule L, Part IV.

b A family member of a current or former officer, director, trustee, or key employee? If ‘Yes,’ complete Schedule L, Part IV.

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If ‘Yes,’ complete Schedule L, Part IV.

29 Did the organization receive more than $25,000 in non-cash contributions? If ‘Yes,’ complete Schedule M.

30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If ‘Yes,’ complete Schedule M.

31 Did the organization liquidate, terminate, or dissolve and cease operations? If ‘Yes,’ complete Schedule N, Part I.

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If ‘Yes,’ complete Schedule N, Part II.

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? If ‘Yes,’ complete Schedule R, Part I.

34 Was the organization related to any tax-exempt or taxable entity? If ‘Yes,’ complete Schedule R, Part II, III, or IV, and Part V, line 1.

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

b If ‘Yes’ to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If ‘Yes,’ complete Schedule R, Part V, line 2.

36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If ‘Yes,’ complete Schedule R, Part V, line 2.

37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If ‘Yes,’ complete Schedule R, Part VI.

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.
<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Enter the number reported in Box 3 of Form 1096. Enter 0 if applicable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b Enter the number of Forms W-2G included in line 1a. Enter 0 if applicable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>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</td>
<td>17</td>
<td></td>
</tr>
<tr>
<td>2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>3a Did the organization have unrelated business gross income of $1,000 or more during the year?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>3b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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)?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>5c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>6b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 Organizations that may receive deductible contributions under section 170(c).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7a 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?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>7b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>7d If 'Yes,' indicate the number of Forms 8282 filed during the year</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>7g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>9 Sponsoring organizations maintaining donor advised funds.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9a Did the sponsoring organization make any taxable distributions under section 4966?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 Section 501(c)(7) organizations. Enter:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a Initiation fees and capital contributions included on Part VIII, line 12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Section 501(c)(12) organizations. Enter:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11a Gross income from members or shareholders</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13a Is the organization licensed to issue qualified health plans in more than one state?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13b 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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13c Enter the amount of reserves on hand</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14a Did the organization receive any payments for indoor tanning services during the tax year?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>14b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Section A. Governing Body and Management

1a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.  

1b Enter the number of voting members included in line 1a above, who are independent.

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?  

3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?  

4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  

5 Did the organization become aware during the year of a significant diversion of the organization’s assets?  

6 Did the organization have members or stockholders?  

7a 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?  

7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  

8a The governing body?  

8b Each committee with authority to act on behalf of the governing body?  

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 in Schedule O.  

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

10a Did the organization have local chapters, branches, or affiliates?  

10b 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?  

11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  

11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.  

12a Did the organization have a written conflict of interest policy?  

12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  

12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If ‘Yes,’ describe in Schedule O how this was done.  

13 Did the organization have a written whistleblower policy?  

14 Did the organization have a written document retention and destruction policy?  

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?  

15a The organization’s CEO, Executive Director, or top management official.  

15b Other officers or key employees of the organization.  

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  

16b 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.  

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 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.  

19 Describe in 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.  

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

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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Average hours per week (list any hours for related organizations below dotted line)</th>
<th>(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Ariel Gale</td>
<td>3</td>
<td>Chairman</td>
<td>0</td>
<td>0</td>
<td>0.</td>
</tr>
<tr>
<td>(2) June Averseng</td>
<td>1</td>
<td>Treasurer</td>
<td>0</td>
<td>0</td>
<td>0.</td>
</tr>
<tr>
<td>(3) Rikki Rockett</td>
<td>1</td>
<td>Director</td>
<td>0</td>
<td>0</td>
<td>0.</td>
</tr>
<tr>
<td>(4) James Balesh</td>
<td>1</td>
<td>Director</td>
<td>0</td>
<td>0</td>
<td>0.</td>
</tr>
<tr>
<td>(5) Chris DeRose</td>
<td>40</td>
<td>Pres &amp; Director</td>
<td>0</td>
<td>110,000</td>
<td>0.</td>
</tr>
<tr>
<td>(6) Cindy Beal</td>
<td>40</td>
<td>CFO</td>
<td>0</td>
<td>95,000</td>
<td>0.</td>
</tr>
<tr>
<td>(7)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

<table>
<thead>
<tr>
<th>(A) Name and title</th>
<th>(B) Average hours per week (do not check more than one box, unless person is both an officer and a director/trustee)</th>
<th>(C) Position</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>(15)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(16)</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>(17)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(18)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>(19)</td>
<td></td>
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<tr>
<td>(20)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(21)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(22)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(23)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(24)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(25)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1b Sub-total: 205,000. 0. 0.

c Total from continuation sheets to Part VII, Section A: 0. 0. 0.

d Total (add lines 1b and 1c): 205,000. 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

3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual.

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? If 'Yes,' complete Schedule J for such individual.

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person.

### 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.

<table>
<thead>
<tr>
<th>(A) Name and business address</th>
<th>(B) Description of services</th>
<th>(C) Compensation</th>
</tr>
</thead>
<tbody>
<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>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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
### Form 990 (2017) Part VIII Statement of Revenue

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

<table>
<thead>
<tr>
<th>Contributions, Gifts, Grants and Other Similar Amounts</th>
<th>Total revenue</th>
<th>Related or exempt function revenue</th>
<th>Unrelated business revenue</th>
<th>Revenue excluded from tax under sections 512-514</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Federated campaigns</td>
<td>56,028</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b Membership dues</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1c Fundraising events</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1d Related organizations</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1e Government grants (contributions)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1f All other contributions, gifts, grants, and similar amounts not included above</td>
<td>3,655,033</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1g Noncash contributions included in lines 1a-1f: $</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>h Total. Add lines 1a-1f</strong></td>
<td><strong>3,711,061</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Program Service Revenue</th>
<th>Business Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>2a</td>
<td></td>
</tr>
<tr>
<td>2b</td>
<td></td>
</tr>
<tr>
<td>2c</td>
<td></td>
</tr>
<tr>
<td>2d</td>
<td></td>
</tr>
<tr>
<td>2e</td>
<td></td>
</tr>
<tr>
<td><strong>f Total. Add lines 2a-2f</strong></td>
<td><strong>-</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Other Revenue</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>3 Investment income (including dividends, interest and other similar amounts)</td>
<td>41,658</td>
</tr>
<tr>
<td>5 Royalties</td>
<td>1,602</td>
</tr>
<tr>
<td>6a Gross rents</td>
<td>(i) Real</td>
</tr>
<tr>
<td>6b Less: rental expenses</td>
<td></td>
</tr>
<tr>
<td>6c Rental income or (loss)</td>
<td></td>
</tr>
<tr>
<td>6d Net rental income or (loss)</td>
<td></td>
</tr>
<tr>
<td>7a Gross amount from sales of assets other than inventory</td>
<td>(i) Securities</td>
</tr>
<tr>
<td>7b Less: cost or other basis and sales expenses</td>
<td></td>
</tr>
<tr>
<td>7c Gain or (loss)</td>
<td></td>
</tr>
<tr>
<td>7d Net gain or (loss)</td>
<td></td>
</tr>
<tr>
<td>8a Gross income from fundraising events (not including $ of contributions reported on line 1c).</td>
<td></td>
</tr>
<tr>
<td>8b Less: direct expenses</td>
<td></td>
</tr>
<tr>
<td>8c Net income or (loss) from fundraising events</td>
<td></td>
</tr>
<tr>
<td>9a Gross income from gaming activities.</td>
<td></td>
</tr>
<tr>
<td>9b Less: direct expenses</td>
<td></td>
</tr>
<tr>
<td>9c Net income or (loss) from gaming activities</td>
<td></td>
</tr>
<tr>
<td>10a Gross sales of inventory, less returns and allowances</td>
<td>531</td>
</tr>
<tr>
<td>10b Less: cost of goods sold</td>
<td></td>
</tr>
<tr>
<td>10c Net income or (loss) from sales of inventory</td>
<td>531</td>
</tr>
<tr>
<td>Miscellaneous Revenue</td>
<td>Business Code</td>
</tr>
<tr>
<td>11a Misc. Income</td>
<td>900099</td>
</tr>
<tr>
<td>11b</td>
<td></td>
</tr>
<tr>
<td>11c</td>
<td></td>
</tr>
<tr>
<td>11d All other revenue</td>
<td></td>
</tr>
<tr>
<td><strong>e Total. Add lines 11a-11d</strong></td>
<td><strong>-</strong></td>
</tr>
<tr>
<td><strong>12 Total revenue. See instructions</strong></td>
<td><strong>3,747,811</strong></td>
</tr>
<tr>
<td>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</td>
<td>(A) Total expenses</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.</td>
<td>69,720.</td>
</tr>
<tr>
<td>2 Grants and other assistance to domestic individuals. See Part IV, line 22.</td>
<td></td>
</tr>
<tr>
<td>3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16</td>
<td></td>
</tr>
<tr>
<td>4 Benefits paid to or for members</td>
<td></td>
</tr>
<tr>
<td>5 Compensation of current officers, directors, trustees, and key employees</td>
<td>205,000.</td>
</tr>
<tr>
<td>6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)</td>
<td>0.</td>
</tr>
<tr>
<td>7 Other salaries and wages</td>
<td>330,579.</td>
</tr>
<tr>
<td>8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)</td>
<td>54,000.</td>
</tr>
<tr>
<td>9 Other employee benefits</td>
<td></td>
</tr>
<tr>
<td>10 Payroll taxes</td>
<td></td>
</tr>
<tr>
<td>11 Fees for services (non-employees):</td>
<td></td>
</tr>
<tr>
<td>a Management</td>
<td></td>
</tr>
<tr>
<td>b Legal</td>
<td>6,725.</td>
</tr>
<tr>
<td>c Accounting</td>
<td>20,385.</td>
</tr>
<tr>
<td>d Lobbying</td>
<td></td>
</tr>
<tr>
<td>e Professional fundraising services. See Part IV, line 17.</td>
<td></td>
</tr>
<tr>
<td>f Investment management fees</td>
<td>15,092.</td>
</tr>
<tr>
<td>g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)</td>
<td>102,605.</td>
</tr>
<tr>
<td>12 Advertising and promotion</td>
<td>13,082.</td>
</tr>
<tr>
<td>13 Office expenses</td>
<td>13,882.</td>
</tr>
<tr>
<td>14 Information technology</td>
<td>61,136.</td>
</tr>
<tr>
<td>15 Royalties</td>
<td></td>
</tr>
<tr>
<td>16 Occupancy</td>
<td></td>
</tr>
<tr>
<td>17 Travel</td>
<td>31,613.</td>
</tr>
<tr>
<td>18 Payments of travel or entertainment expenses for any federal, state, or local public officials</td>
<td></td>
</tr>
<tr>
<td>19 Conferences, conventions, and meetings</td>
<td></td>
</tr>
<tr>
<td>20 Interest</td>
<td></td>
</tr>
<tr>
<td>21 Payments to affiliates</td>
<td></td>
</tr>
<tr>
<td>22 Depreciation, depletion, and amortization</td>
<td>18,188.</td>
</tr>
<tr>
<td>23 Insurance</td>
<td>96,627.</td>
</tr>
<tr>
<td>24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)</td>
<td></td>
</tr>
<tr>
<td>a Campaign Expenses</td>
<td>378,074.</td>
</tr>
<tr>
<td>b Direct Mailings</td>
<td>333,031.</td>
</tr>
<tr>
<td>c Investigators &amp; Expenses</td>
<td>264,561.</td>
</tr>
<tr>
<td>d Education Event</td>
<td>99,964.</td>
</tr>
<tr>
<td>e All other expenses. See Sch. O</td>
<td>357,920.</td>
</tr>
<tr>
<td>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 if following SOP 98-2 (ASC 958-720)</td>
<td>432,994.</td>
</tr>
<tr>
<td>Assets</td>
<td>(A) Beginning of year</td>
</tr>
<tr>
<td>--------</td>
<td>-----------------------</td>
</tr>
<tr>
<td>1 Cash — non-interest-bearing</td>
<td>79,993</td>
</tr>
<tr>
<td>2 Savings and temporary cash investments</td>
<td>3</td>
</tr>
<tr>
<td>3 Pledges and grants receivable, net</td>
<td>144,018</td>
</tr>
<tr>
<td>4 Accounts receivable, net</td>
<td>4</td>
</tr>
<tr>
<td>5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L</td>
<td>5</td>
</tr>
<tr>
<td>6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(11)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L</td>
<td>6</td>
</tr>
<tr>
<td>7 Notes and loans receivable, net</td>
<td>7</td>
</tr>
<tr>
<td>8 Inventories for sale or use</td>
<td>8</td>
</tr>
<tr>
<td>9 Prepaid expenses and deferred charges</td>
<td>52,318</td>
</tr>
<tr>
<td>10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D</td>
<td>275,277</td>
</tr>
<tr>
<td>10b Less: accumulated depreciation</td>
<td>219,630</td>
</tr>
<tr>
<td>11 Investments — publicly traded securities</td>
<td>1,258,560</td>
</tr>
<tr>
<td>12 Investments — other securities. See Part IV, line 11</td>
<td>12</td>
</tr>
<tr>
<td>13 Investments — program-related. See Part IV, line 11</td>
<td>13</td>
</tr>
<tr>
<td>14 Intangible assets</td>
<td>14</td>
</tr>
<tr>
<td>15 Other assets. See Part IV, line 11</td>
<td>2,600</td>
</tr>
<tr>
<td>16 Total assets. Add lines 1 through 15 (must equal line 34)</td>
<td>1,597,499</td>
</tr>
<tr>
<td>17 Accounts payable and accrued expenses</td>
<td>44,311</td>
</tr>
<tr>
<td>18 Grants payable</td>
<td>18</td>
</tr>
<tr>
<td>19 Deferred revenue</td>
<td>19</td>
</tr>
<tr>
<td>20 Tax-exempt bond liabilities</td>
<td>20</td>
</tr>
<tr>
<td>21 Escrow or custodial account liability. Complete Part IV of Schedule D</td>
<td>21</td>
</tr>
<tr>
<td>22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L</td>
<td>22</td>
</tr>
<tr>
<td>23 Secured mortgages and notes payable to unrelated third parties</td>
<td>23</td>
</tr>
<tr>
<td>24 Unsecured notes and loans payable to unrelated third parties</td>
<td>24</td>
</tr>
<tr>
<td>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</td>
<td>25</td>
</tr>
<tr>
<td>26 Total liabilities. Add lines 17 through 25</td>
<td>44,311</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Liabilities</th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>27 Unrestricted net assets</td>
<td>1,453,188</td>
<td>2,922,965</td>
</tr>
<tr>
<td>28 Temporarily restricted net assets</td>
<td>28</td>
<td></td>
</tr>
<tr>
<td>29 Permanently restricted net assets</td>
<td>100,000</td>
<td>100,000</td>
</tr>
</tbody>
</table>

| Organizations that follow SFAS 117 (ASC 958), check here ▼ and complete lines 27 through 29, and lines 33 and 34. |  |
| 27 Unrestricted net assets | 1,453,188 | 2,922,965 |
| 28 Temporarily restricted net assets | 28 |  |
| 29 Permanently restricted net assets | 100,000 | 100,000 |

| Organizations that do not follow SFAS 117 (ASC 958), check here ▼ and complete lines 30 through 34. |  |
| 30 Capital stock or trust principal, or current funds | 30 |  |
| 31 Paid-in or capital surplus, or land, building, or equipment fund | 31 |  |
| 32 Retained earnings, endowment, accumulated income, or other funds | 32 |  |
| 33 Total net assets or fund balances | 1,553,188 | 3,022,965 |
| 34 Total liabilities and net assets/fund balances | 1,597,499 | 3,122,163 |
### Part XI  Reconciliation of Net Assets

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

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue (must equal Part VIII, column (A), line 12).</td>
<td>3,747,811.</td>
</tr>
<tr>
<td>2</td>
<td>Total expenses (must equal Part IX, column (A), line 25).</td>
<td>2,472,184.</td>
</tr>
<tr>
<td>3</td>
<td>Revenue less expenses. Subtract line 2 from line 1.</td>
<td>1,275,627.</td>
</tr>
<tr>
<td>4</td>
<td>Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).</td>
<td>1,553,188.</td>
</tr>
<tr>
<td>5</td>
<td>Net unrealized gains (losses) on investments</td>
<td>194,150.</td>
</tr>
<tr>
<td>6</td>
<td>Donated services and use of facilities.</td>
<td>0.</td>
</tr>
<tr>
<td>7</td>
<td>Investment expenses</td>
<td>X</td>
</tr>
<tr>
<td>8</td>
<td>Prior period adjustments</td>
<td>0.</td>
</tr>
<tr>
<td>9</td>
<td>Other changes in net assets or fund balances (explain in Schedule O)</td>
<td>0.</td>
</tr>
<tr>
<td>10</td>
<td>Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))</td>
<td>3,022,965.</td>
</tr>
</tbody>
</table>

### Part XII  Financial Statements and Reporting

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

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Accounting method used to prepare the Form 990: [ ] Cash  [X] Accrual  [ ] Other</td>
<td></td>
</tr>
<tr>
<td>2a</td>
<td>Were the organization’s financial statements compiled or reviewed by an independent accountant?</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>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:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>[ ] Separate basis  [ ] Consolidated basis  [ ] Both consolidated and separate basis</td>
<td></td>
</tr>
<tr>
<td>2b</td>
<td>Were the organization’s financial statements audited by an independent accountant?</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>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:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>[X] Separate basis  [ ] Consolidated basis  [ ] Both consolidated and separate basis</td>
<td></td>
</tr>
<tr>
<td>2c</td>
<td>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?</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>If the organization changed either its oversight process or selection process during the tax year, explain</td>
<td></td>
</tr>
<tr>
<td></td>
<td>in Schedule O.</td>
<td></td>
</tr>
<tr>
<td>3a</td>
<td>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?</td>
<td>X</td>
</tr>
<tr>
<td>3b</td>
<td>If ‘Yes,’ did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.</td>
<td></td>
</tr>
</tbody>
</table>
### 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.

#### 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.) See instructions.

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>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:</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>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.)</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>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.)</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>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:</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>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.)</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>An organization organized and operated exclusively to test for public safety. See section 509(a)(4).</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>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.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>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. <strong>You must complete Part IV, Sections A and B.</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>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). <strong>You must complete Part IV, Sections A and C.</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). <strong>You must complete Part IV, Sections A, D, and E.</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>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). <strong>You must complete Part IV, Sections A and D, and Part V.</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>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.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Enter the number of supported organizations</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Provide the following information about the supported organization(s).</td>
<td></td>
</tr>
</tbody>
</table>

- (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)

### Table

**Total**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(A)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(B)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(C)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(D)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(E)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

TEEA0401L 08/10/17

Schedule A (Form 990 or 990-EZ) 2017
## 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

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2013</th>
<th>(b) 2014</th>
<th>(c) 2015</th>
<th>(d) 2016</th>
<th>(e) 2017</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')</td>
<td>2,486,351.</td>
<td>2,263,066.</td>
<td>2,421,960.</td>
<td>1,750,566.</td>
<td>3,711,061.</td>
<td><strong>12,633,004.</strong></td>
</tr>
<tr>
<td>2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>3 The value of services or facilities furnished by a governmental unit to the organization without charge.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>4 Total. Add lines 1 through 3</td>
<td>2,486,351.</td>
<td>2,263,066.</td>
<td>2,421,960.</td>
<td>1,750,566.</td>
<td>3,711,061.</td>
<td><strong>12,633,004.</strong></td>
</tr>
<tr>
<td>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).</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>6 Public support. Subtract line 5 from line 4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>12,633,004.</strong></td>
</tr>
</tbody>
</table>

### Section B. Total Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2013</th>
<th>(b) 2014</th>
<th>(c) 2015</th>
<th>(d) 2016</th>
<th>(e) 2017</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 Amounts from line 4</td>
<td>2,486,351.</td>
<td>2,263,066.</td>
<td>2,421,960.</td>
<td>1,750,566.</td>
<td>3,711,061.</td>
<td><strong>12,633,004.</strong></td>
</tr>
<tr>
<td>8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources</td>
<td>15,430.</td>
<td>31,557.</td>
<td>15,331.</td>
<td>35,749.</td>
<td>34,554.</td>
<td><strong>132,621.</strong></td>
</tr>
<tr>
<td>9 Net income from unrelated business activities, whether or not the business is regularly carried on.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI).</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>14,034.</strong></td>
</tr>
<tr>
<td>11 Total support. Add lines 7 through 10</td>
<td>2,819.</td>
<td>4,043.</td>
<td>2,087.</td>
<td>2,952.</td>
<td>2,133.</td>
<td><strong>12,779,659.</strong></td>
</tr>
<tr>
<td>12 Gross receipts from related activities, etc. (see instructions)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12</td>
</tr>
</tbody>
</table>

### Section C. Computation of Public Support Percentage

<table>
<thead>
<tr>
<th></th>
<th>(a) 2017</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)).</td>
<td>98.85 %</td>
<td></td>
</tr>
<tr>
<td>15 Public support percentage from 2016 Schedule A, Part II, line 14</td>
<td>98.78 %</td>
<td></td>
</tr>
</tbody>
</table>

16a 33-1/3% support test—2017. 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.

16b 33-1/3% support test—2016. 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—2017. 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.

17b 10%-facts-and-circumstances test—2016. 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

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2013</th>
<th>(b) 2014</th>
<th>(c) 2015</th>
<th>(d) 2016</th>
<th>(e) 2017</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Gross receipts from activities that are not an unrelated trade or business under section 513</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Total. Add lines 1 through 5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7a Amounts included on lines 1, 2, and 3 received from disqualified persons</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7b 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</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7c Add lines 7a and 7b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Public support. (Subtract line 7c from line 6)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Section B. Total Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2013</th>
<th>(b) 2014</th>
<th>(c) 2015</th>
<th>(d) 2016</th>
<th>(e) 2017</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 Amounts from line 6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10c Add lines 10a and 10b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 Total support. (Add lines 9, 10c, 11, and 12)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Section C. Computation of Public Support Percentage

| 15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) | 15 % |
| 16 Public support percentage from 2016 Schedule A, Part III, line 15 | 16 % |

#### Section D. Computation of Investment Income Percentage

| 17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) | 17 % |
| 18 Investment income percentage from 2016 Schedule A, Part III, line 17 | 18 % |
| 19a 33-1/3% support tests—2017. 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 |          |
| 19b 33-1/3% support tests—2016. 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 |          |
Section A. All Supporting Organizations

1. Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.

2. Did the organization have any supported organization that does not have an IRS determination of status under section 501(c)(3) or 501(c)(4) and (5)? If "Yes," answer (b) and (c) below.

3a. Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.

b. Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.

c. Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.

4a. Was any supported organization not organized in the United States ('foreign supported organization')? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.

b. Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.

c. Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 501(c)(4)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.

5a. Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (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).

b. Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization’s organizing document?

c. Substitutions only. Was the substitution the result of an event beyond the organization's control?

6. Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.

7. Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).

8. Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).

9a. Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.

b. Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.

c. Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

10a. Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.

b. Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)
### Part IV Supporting Organizations (continued)

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 Has the organization accepted a gift or contribution from any of the following persons?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b A family member of a person described in (a) above?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section B. Type I Supporting Organizations

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? 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.

2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

### Section C. Type II Supporting Organizations

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

### Section D. All Type III Supporting Organizations

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? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).

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? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard.

### 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.
### 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

<table>
<thead>
<tr>
<th>(A) Prior Year</th>
<th>(B) Current Year (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1.</strong> Net short-term capital gain</td>
<td>1</td>
</tr>
<tr>
<td><strong>2.</strong> Recoveries of prior-year distributions</td>
<td>2</td>
</tr>
<tr>
<td><strong>3.</strong> Other gross income (see instructions)</td>
<td>3</td>
</tr>
<tr>
<td><strong>4.</strong> Add lines 1 through 3</td>
<td>4</td>
</tr>
<tr>
<td><strong>5.</strong> Depreciation and depletion</td>
<td>5</td>
</tr>
<tr>
<td><strong>6.</strong> 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)</td>
<td>6</td>
</tr>
<tr>
<td><strong>7.</strong> Other expenses (see instructions)</td>
<td>7</td>
</tr>
<tr>
<td><strong>8.</strong> Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)</td>
<td>8</td>
</tr>
</tbody>
</table>

#### Section B – Minimum Asset Amount

<table>
<thead>
<tr>
<th>(A) Prior Year</th>
<th>(B) Current Year (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1.</strong> Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):</td>
<td></td>
</tr>
<tr>
<td>a. Average monthly value of securities</td>
<td>1a</td>
</tr>
<tr>
<td>b. Average monthly cash balances</td>
<td>1b</td>
</tr>
<tr>
<td>c. Fair market value of other non-exempt-use assets</td>
<td>1c</td>
</tr>
<tr>
<td>d. Total (add lines 1a, 1b, and 1c)</td>
<td>1d</td>
</tr>
<tr>
<td>e. Discount claimed for blockage or other factors (explain in detail in Part VI):</td>
<td></td>
</tr>
<tr>
<td><strong>2.</strong> Acquisition indebtedness applicable to non-exempt-use assets</td>
<td>2</td>
</tr>
<tr>
<td><strong>3.</strong> Subtract line 2 from line 1d</td>
<td>3</td>
</tr>
<tr>
<td><strong>4.</strong> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)</td>
<td>4</td>
</tr>
<tr>
<td><strong>5.</strong> Net value of non-exempt-use assets (subtract line 4 from line 3)</td>
<td>5</td>
</tr>
<tr>
<td><strong>6.</strong> Multiply line 5 by .035</td>
<td>6</td>
</tr>
<tr>
<td><strong>7.</strong> Recoveries of prior-year distributions</td>
<td>7</td>
</tr>
<tr>
<td><strong>8.</strong> Minimum Asset Amount (add line 7 to line 6)</td>
<td>8</td>
</tr>
</tbody>
</table>

#### Section C – Distributable Amount

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

---

BAA Schedule A (Form 990 or 990-EZ) 2017
**Part V**  
Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations  
(continued)

### Section D — Distributions

<table>
<thead>
<tr>
<th></th>
<th>Current Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Amounts paid to supported organizations to accomplish exempt purposes</td>
</tr>
<tr>
<td>2</td>
<td>Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity</td>
</tr>
<tr>
<td>3</td>
<td>Administrative expenses paid to accomplish exempt purposes of supported organizations</td>
</tr>
<tr>
<td>4</td>
<td>Amounts paid to acquire exempt-use assets</td>
</tr>
<tr>
<td>5</td>
<td>Qualified set-aside amounts (prior IRS approval required)</td>
</tr>
<tr>
<td>6</td>
<td>Other distributions (describe in Part VI). See instructions.</td>
</tr>
<tr>
<td>7</td>
<td><strong>Total annual distributions.</strong> Add lines 1 through 6.</td>
</tr>
<tr>
<td>8</td>
<td>Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.</td>
</tr>
<tr>
<td>9</td>
<td>Distributable amount for 2017 from Section C, line 6</td>
</tr>
<tr>
<td>10</td>
<td>Line 8 amount divided by line 9 amount</td>
</tr>
</tbody>
</table>

### Section E — Distribution Allocations (see instructions)

<table>
<thead>
<tr>
<th></th>
<th>(i) Excess Distributions</th>
<th>(ii) Underdistributions Pre-2017</th>
<th>(iii) Distributable Amount for 2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Distributable amount for 2017 from Section C, line 6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Underdistributions, if any, for years prior to 2017 (reasonable cause required — explain in Part VI). See instructions.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Excess distributions carryover, if any, to 2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>From 2013 . . . . . .</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>From 2014 . . . . . .</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>From 2015 . . . . . .</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>From 2016 . . . . . .</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>From 2017 . . . . . .</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td><strong>Total</strong> of lines 3a through e</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>Applied to underdistributions of prior years</td>
<td></td>
<td></td>
</tr>
<tr>
<td>h</td>
<td>Applied to 2017 distributable amount</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i</td>
<td>Carryover from 2012 not applied (see instructions)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>j</td>
<td>Remainder. Subtract lines 3g, 3h, and 3i from 3f.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Distributions for 2017 from Section D, line 7:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Applied to underdistributions of prior years</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Applied to 2017 distributable amount</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Remainder. Subtract lines 4a and 4b from 4.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td><strong>Excess distributions carryover to 2018.</strong> Add lines 3j and 4c.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Breakdown of line 7:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Excess from 2013 . . . .</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Excess from 2014 . . . .</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Excess from 2015 . . . .</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Excess from 2016 . . . .</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Excess from 2017 . . . .</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**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.)

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**Part II, Line 10 - Other Income**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Other Income</td>
<td>$2,133</td>
<td>$2,952</td>
<td>$2,087</td>
<td>$4,043</td>
<td>$2,819</td>
</tr>
</tbody>
</table>

Total $2,133 $2,952 $2,087 $4,043 $2,819
### 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.

<table>
<thead>
<tr>
<th></th>
<th>(a) Donor advised funds</th>
<th>(b) Funds and other accounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total number at end of year</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Aggregate value of contributions to (during year)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Aggregate value of grants from (during year)</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Aggregate value at end of year</td>
<td></td>
</tr>
</tbody>
</table>

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?  
   - [ ] Yes  [ ] 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?  
   - [ ] Yes  [ ] 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 (e.g., 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.

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

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. If the organization elected, as permitted under SFAS 116 (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.

2. If the organization elected, as permitted under SFAS 116 (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 required to be reported under SFAS 116 (ASC 958) relating to these items:

   a. Revenue included on Form 990, Part VIII, line 1

   b. Assets included in Form 990, Part X

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

TEEA3301L 10/11/17 Schedule D (Form 990) 2017
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 are a significant use of its collection items (check all that apply):
   a Public exhibition
d Loan or exchange programs  
   b Scholarly research
e Other
c Preservation for future generations

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.

1a 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:

   c Beginning balance .................................................. 1c
   d Additions during the year .......................................... 1d
   e Distributions during the year ...................................... 1e
   f Ending balance .................................................... 1f

2a 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.

1a 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 Temporarily restricted endowment %

   The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

   (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?  Yes No

4 Describe in Part XIII the intended uses of the organization's endowment funds.

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
   __________________________ | ___________________________ | ___________________________ | ___________________________ | ___________________________
   1a Land ..........................  

   b Buildings ........................  

   c Leasehold improvements ..........  

   d Equipment .  

   e Other ...................  

   Total, Add lines 1a through 1e, (Column (d) must equal Form 990, Part X, column (B), line 10c) ..................

BAA

Schedule D (Form 990) 2017
**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.

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

**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.

<table>
<thead>
<tr>
<th>(a) Description of investment</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
<td></td>
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<tr>
<td>(4)</td>
<td></td>
<td></td>
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<tr>
<td>(5)</td>
<td></td>
<td></td>
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<tr>
<td>(6)</td>
<td></td>
<td></td>
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<tr>
<td>(7)</td>
<td></td>
<td></td>
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<tr>
<td>(8)</td>
<td></td>
<td></td>
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<tr>
<td>(9)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(10)</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Part IX | Other Assets.**
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

<table>
<thead>
<tr>
<th>(a) Description</th>
<th>(b) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
</tr>
<tr>
<td>(6)</td>
<td></td>
</tr>
<tr>
<td>(7)</td>
<td></td>
</tr>
<tr>
<td>(8)</td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
</tr>
<tr>
<td>(10)</td>
<td></td>
</tr>
<tr>
<td><strong>Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)</strong></td>
<td></td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>(a) Description of liability</th>
<th>(b) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Federal income taxes</td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
</tr>
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<td>(5)</td>
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<td><strong>Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)</strong></td>
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</tbody>
</table>

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII. 

BAA  

**Schedule D (Form 990) 2017  Last Chance for Animals  95-4013155 Page 3**
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 3,941,961.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:
   a Net unrealized gains (losses) on investments ......................................................... 2a 194,150.
   b Donated services and use of facilities ................................................................. 2b
   c Recoveries of prior year grants ........................................................................ 2c
   d Other (Describe in Part XIII.) ........................................................................... 2d
   e Add lines 2a through 2d ..................................................................................... 2e 194,150.
3 Subtract line 2e from line 1 .................................................................................... 3 3,747,811.
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. ....................... 4a
   b Other (Describe in Part XIII.) ........................................................................... 4b
   c Add lines 4a and 4b ......................................................................................... 4c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) ............ 5 3,747,811.

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 2,472,184.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:
   a Donated services and use of facilities .................................................................... 2a
   b Prior year adjustments ....................................................................................... 2b
   c Other losses ...................................................................................................... 2c
   d Other (Describe in Part XIII.) ............................................................................ 2d
   e Add lines 2a through 2d ..................................................................................... 2e
3 Subtract line 2e from line 1 .................................................................................... 3 2,472,184.
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. ....................... 4a
   b Other (Describe in Part XIII.) ........................................................................... 4b
   c Add lines 4a and 4b ......................................................................................... 4c
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) ............ 5 2,472,184.

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.
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.

Name of the organization

Last Chance for Animals

Employer identification number

95-4013155

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

1  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.)

<table>
<thead>
<tr>
<th>(a) Region</th>
<th>(b) Number of offices in the region</th>
<th>(c) Number of employees, agents, and independent contractors in the region</th>
<th>(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)</th>
<th>(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region</th>
<th>(f) Total expenditures for and investments in the region</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) South Korea</td>
<td>2</td>
<td></td>
<td>Investigations &amp; Education</td>
<td>Dog Meat</td>
<td>49,561.</td>
</tr>
<tr>
<td>(2) Canada</td>
<td>6</td>
<td></td>
<td>Investigations</td>
<td></td>
<td>205,880.</td>
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<tr>
<td>(3) Africa</td>
<td></td>
<td></td>
<td>Public Outreach and Education</td>
<td>Education</td>
<td>316,344.</td>
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<td>3a Sub-total. ...............</td>
<td>8</td>
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<td></td>
<td>571,785.</td>
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<tr>
<td>b Total from continuation sheets to Part I. ...............</td>
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<td>c Totals (add lines 3a and 3b) ...</td>
<td>0</td>
<td>8</td>
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<td>571,785.</td>
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</tbody>
</table>
### 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.

<table>
<thead>
<tr>
<th></th>
<th>(a) Name of organization</th>
<th>(b) IRS code section and EIN (if applicable)</th>
<th>(c) Region</th>
<th>(d) Purpose of grant</th>
<th>(e) Amount of cash grant</th>
<th>(f) Manner of cash disbursement</th>
<th>(g) Amount of noncash assistance</th>
<th>(h) Description of noncash assistance</th>
<th>(i) Method of valuation (book, FMV, appraisal, other)</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td><strong>Last Chance for Animals</strong></td>
<td></td>
<td><strong>See Part I</strong></td>
<td><strong>Airwing Program</strong></td>
<td><strong>Wire</strong></td>
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**Notes:**

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.

3. Enter total number of other organizations or entities.

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**Schedule F (Form 990) 2017**

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**BAA**

**Schedule F (Form 990) 2017**
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.

<table>
<thead>
<tr>
<th>(a) Type of grant or assistance</th>
<th>(b) Region</th>
<th>(c) Number of recipients</th>
<th>(d) Amount of cash grant</th>
<th>(e) Manner of cash disbursement</th>
<th>(f) Amount of noncash assistance</th>
<th>(g) Description of noncash assistance</th>
<th>(h) Method of valuation (book, FMV, appraisal, other)</th>
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</table>
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  X 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; do not file with Form 990). □ Yes  X 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  X 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  X 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  X 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; do not file with Form 990). □ Yes  X 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

Request procedures and documents are maintained to record expenditures outside the United States.
## Part I  General Information on Grants and Assistance

1. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees’ eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  
   - Yes  
   - No

2. 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.

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</thead>
<tbody>
<tr>
<td>1</td>
<td>Name and address of organization or government</td>
<td>EIN</td>
<td>IRC section (if applicable)</td>
<td>Amount of cash grant</td>
<td>Amount of non-cash assistance</td>
<td>Method of valuation (book, FMV, appraisal, other)</td>
</tr>
<tr>
<td>1</td>
<td>No Dogs Left Behind</td>
<td>95-4013155</td>
<td></td>
<td>19,720</td>
<td></td>
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</tr>
<tr>
<td>2</td>
<td>SHARK</td>
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<td>50,000</td>
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</tbody>
</table>

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

3. Enter total number of other organizations listed in the line 1 table.
**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.

<table>
<thead>
<tr>
<th></th>
<th>(a) Type of grant or assistance</th>
<th>(b) Number of recipients</th>
<th>(c) Amount of cash grant</th>
<th>(d) Amount of noncash assistance</th>
<th>(e) Method of valuation (book, FMV, appraisal, other)</th>
<th>(f) Description of noncash assistance</th>
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</table>

**Part IV** Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.
Form 990, Part III, Line 4d - Other Program Services Description

Eduction and Public Outreach (Continued)

LCA’s main website (www.LCAnimal.org) receives over 400,000 hits a month. Assorted Facebook posts received over 14 million impressions and Tweets received over 1.5 million impressions. 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 40-50 interviews in 2017.

Locally, LCA and the Animal News Van (ANV), attends special events, conferences, schools and fund raisers. LCA’s custom-made, donated ANV is equipped with two large plasma televisions 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 365 Days a Year – With ongoing investigations and public awareness campaigns, LCA’s Stop Dog Meat 365 campaign focuses on ending the horrific dog and cat meat trade in China and South Korea that
Form 990, Part III, Line 4d - Other Program Services Description

happens 365 days a year. In addition to boots on the ground teams in Asia, LCA is working with the U.S. federal government to eradicate the dog and cat meat industry. LCA supported Representative Alcee Hastings’ (D-FL) efforts to pass legislation that will ban the sale of dog and cat meat in the United States as well as officially condemn the annual Yulin Dog Meat Festival in China. In January 2017, LCA met with South Korean Parliamentary member, Pyo Chang-won at the National Assembly in Seoul to lend support to his amendment to strengthen existing animal protection laws. LCA sponsored an anti-dog meat billboard in Bucheon, South Korea for one year. LCA continues to work with government and activists on the ground in China and South Korea to put an end to the brutal dog meat industry. In October 2017, LCA formed a sister organization in Seoul, South Korea, Animal Liberation Wave, with one goal in mind; to work full time on ending the dog meat trade. Every year, an estimated one million dogs are tortured and killed for their meat in South Korea. LCA used undercover footage and photos of both China and South Korea’s dog meat trade to hold anti-dog meat protests outside the South Korean Embassy in Los Angeles and Washington D.C. in June and July 2017. www.StopDogMeat.com

Ringling Bros. Circus is Finally Out of Business – LCA has been at the forefront of the movement against Ringling Bros. that garnered international attention exposing the severe animal cruelty that Ringling tried so desperately to hide. Ringling Bros. circus stopped using elephants in May 2016 and finally closed for good after 146 years, in May 2017. The final performance marked the end of a cruel era of Ringling breeding animals or stealing them from the wild and forcing them to perform demeaning, unnatural tricks out of fear. The end of Ringling Bros. is a hard-won victory that followed decades of investigations and protests by LCA. www.NoCircusCruelty.com
Form 990, Part III, Line 4d - Other Program Services Description

Banning Whales, Dolphins & Porpoises in Captivity – Canadian Bill S-203, the Ending of Captivity of Whales and Dolphins Act, passed out of the Senate Committee on Fisheries and Oceans in 2017 and will be heard before the full Senate. The movement of this 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 is urging Canadian Parliament to pass Bill S-203, which will ban capture, confinement, breeding and sale of Cetaceans. California passed a bill in 2016 banning captivity and breeding of Orcas.

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

There are only about 900 mountains gorillas left in the world, all in the Virunga Volcanoes Massif mountain range in Uganda, Rwanda and Congo. 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. 175 Virunga rangers have been killed in the past decade 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...
Form 990, Part III, Line 4d - Other Program Services Description

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. 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.

Exposing Animal Research Cruelty at ITR Laboratories, Canada – LCA’s undercover investigation released in March 2017 exposed horrific cruelty at ITR Laboratories Canada, a government-contracted toxicology research facility that performs
Form 990, Part III, Line 4d - Other Program Services Description

laboratory studies on beagles, mini pigs, and macaque monkeys. This groundbreaking investigation is the first exposure of the gross mistreatment of laboratory animals inside Canadian research facilities. LCA’s investigation revealed how researchers subjected animals to cruel tests and repeated abuse and failed to take proper measures to mitigate the suffering the animals endured. Documentation revealed animals being thrown, slammed, suspended by their ears and limbs, and open wounds and infections being left untreated. After enduring horrendous torture for the entirety of their lives, nearly all the animals were killed when the studies concluded and the animals were no longer considered useful. An ongoing pattern of animal abuse and neglect was documented in clear violation of provincial animal protection laws and animal testing guidelines. Researchers often justify their use of animals in medical studies with claims about minimizing animal suffering. However, LCA’s investigation revealed a shocking violation of this principle. LCA’s investigation received widespread media coverage and sparked an international debate about the use of animals in research. LCA filed official complaints to multiple Canadian government departments and non-stop weekly protests continue to be held outside ITR since the investigation broke. Elizabeth May, leader of Canada’s Green party, sponsored an E-petition to mandate government oversight of all Canadian facilities where animals are used for experiments - an important first step towards ending the nightmare experienced by millions of animals that are used in research. www.LCAnimal.org/ITR

Animal Cruelty Charges at Marineland – After a five-month investigation into Marineland Canada’s abuse of marine mammals in 2016, LCA gathered evidence on the treatment of land animals at the theme park. The investigation revealed deplorable living conditions, severe neglect, and countless unexplained animal deaths. LCA’s
Form 990, Part III, Line 4d - Other Program Services Description

Investigation showed multiple instances of deer with severe limb and eye injuries being left untreated, bears being fed expired and moldy food and animals attacking one another due to cramped living spaces. Multiple dead land animals were discovered daily in large freezers containing bodies of deer, fowl and other animals. Marineland failed to conduct any investigation into the circumstances of these deaths. LCA turned over evidence gathered to the Ontario Society for the Prevention of Cruelty to Animals, which resulted in Marineland being charged with 11 counts of animal cruelty under the Ontario SPCA Act. Justice was denied for the land animals in August 2017 when the prosecution dropped all charges against Marineland, despite stating there was sufficient evidence to proceed on several of the charges. LCA’s investigation has taken center stage in the ongoing debate about wild animals in captivity and has spurred the public to demand the government hold Marineland responsible and to enforce existing animal welfare laws.

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.
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

<table>
<thead>
<tr>
<th></th>
<th>(A) Total</th>
<th>(B) Program Services</th>
<th>(C) Management &amp; General</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>Animal News Van</td>
<td>26,091.</td>
<td>26,091.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Automobile Expense</td>
<td>2,605.</td>
<td>2,605.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bank Charges</td>
<td>4,046.</td>
<td>3,576.</td>
<td>150.</td>
<td>320.</td>
</tr>
<tr>
<td>Book Expenses</td>
<td>912.</td>
<td>912.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contributions</td>
<td>3,394.</td>
<td>3,394.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Donation Processing Fees</td>
<td>23,818.</td>
<td>23,818.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Film and Video</td>
<td>12,312.</td>
<td>12,312.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gift Expense</td>
<td>1,380.</td>
<td>1,380.</td>
<td>146.</td>
<td>1,234.</td>
</tr>
<tr>
<td>Meals and Entertainment</td>
<td>20,616.</td>
<td>20,616.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Postage and Shipping</td>
<td>25,067.</td>
<td>21,717.</td>
<td>219.</td>
<td>3,131.</td>
</tr>
<tr>
<td>Press Conference &amp; Releases</td>
<td>11,104.</td>
<td>11,104.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Printing and Publications</td>
<td>2,313.</td>
<td>1,248.</td>
<td>1,065.</td>
<td></td>
</tr>
<tr>
<td>Protest Expense</td>
<td>29,805.</td>
<td>29,805.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Form 990, Part IX, Line 24e (continued)

Other Expenses

<table>
<thead>
<tr>
<th></th>
<th>(A) Total</th>
<th>(B) Program Services</th>
<th>(C) Management &amp; General</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public Relations</td>
<td>99,301.</td>
<td>99,301.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rent</td>
<td>82,057.</td>
<td>73,852.</td>
<td>3,282.</td>
<td>4,923.</td>
</tr>
<tr>
<td>Staff Recruiting</td>
<td>1,044.</td>
<td>1,044.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>State Annual Registration Fees</td>
<td>6,565.</td>
<td></td>
<td>6,565.</td>
<td></td>
</tr>
<tr>
<td>Telephone</td>
<td>5,490.</td>
<td>5,213.</td>
<td>277.</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>357,920.</strong></td>
<td><strong>312,936.</strong></td>
<td><strong>3,928.</strong></td>
<td><strong>41,056.</strong></td>
</tr>
</tbody>
</table>

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.

Information about Form 8868 and its instructions is at www.irs.gov/form8868.

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/eFile, click on Charities & Non-Profits, and click on 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.

Enter filer’s identifying number, see instructions

<table>
<thead>
<tr>
<th>Type or print</th>
<th>Name of exempt organization or other filer, see instructions.</th>
<th>Employer identification number (EIN) or social security number (SSN)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td>Last Chance for Animals</td>
<td>95-4013155</td>
</tr>
<tr>
<td>Address</td>
<td>8033 Sunset Boulevard #835</td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>Los Angeles, CA 90046-1806</td>
<td></td>
</tr>
</tbody>
</table>

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

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

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 EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until 11/15/20 or 2018, to file the exempt organization return for the organization named above. The extension is for the organization’s return for:

- ☑ calendar year 2017 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

3a 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. 3a $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. 3b $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. 3c $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 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2017, or fiscal year beginning ________ , 2017, and ending ________ , 20____

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879EO for the latest information.

Name of exempt organization

Last Chance for Animals

Name and title of officer

Chris DeRose President

Part I

Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here ........................................ X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) ............... 1b 3,747,811.
2a Form 990-EZ check here .................................. b Total revenue, if any (Form 990-EZ, line 9) ........................................ 2b
3a Form 1120-POL check here ............................. b Total tax (Form 1120-POL, line 22) ........................................ 3b
4a Form 990-PF check here .................................. b Tax based on investment income (Form 990-PF, Part VI, line 5) ...... 4b
5a Form 8868 check here .................................... b Balance Due (Form 8868, line 3c) ........................................ 5b

Part II

Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete.

I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the ERO's firm name

COHEN PAGANO ACCOUNTANCY
to enter my PIN 09012 as my signature

ER0 firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ........................................ Date ....................................

Part III

Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN ........................................ 95681840655

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ........................................ Date ....................................

ER0 Must Retain This Form — See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

BAA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2017)

TEEA7401L 10/12/17
**California Exempt Organization Annual Information Return**

**TAXABLE YEAR 2017**

**LAST CHANCE FOR ANIMALS**

**A** First Return .......................................................... Yes ☑ No ☐

**B** Amended Return ......................................................... Yes ☑ No ☐

**C** IRC Section 4947(a)(1) trust ........................................ Yes ☑ No ☐

**D** Final Information Return? ..............................................
- ☐ Dissolved
- ☐ Surrendered (Withdrawn)
- ☑ Merged/Reorganized

**E** Check accounting method:
- ☐ Cash
- ♦ Accrual
- ☐ Other

**F** Federal return filed? ....................................................
- ☐ 990T
- ☐ 990-PF
- ☐ Sch H (990)
- ☐ Other 990 series

**G** Is this a group filing? See instructions? .............................. Yes ☑ No ☐

**H** Is this organization in a group exemption? ........................ Yes ☑ No ☐

**I** Did the organization have any changes to its guidelines not reported to the FTB? See instructions? Yes ☑ No ☐

**FORM 199**

**California corporation number**

0135856

**FEIN**

95-4013155

**PMB no.**

90046-1806

**Street address (suite or room)**

8033 SUNSET BOULEVARD #835

**City**

LOS ANGELES

**State**

CA

**Zip code**

90046-1806

**City**

LOS ANGELES

**State**

CA

**Zip code**

90046-1806

**Foreign country name**

**Foreign province/state/county**

**Foreign postal code**

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

<table>
<thead>
<tr>
<th>Receipts and Revenues</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gross sales or receipts from other sources. From Side 2, Part II, line 8.</td>
<td>1 260,102.</td>
</tr>
<tr>
<td>2 Gross dues and assessments from members and affiliates.</td>
<td>2</td>
</tr>
<tr>
<td>3 Gross contributions, gifts, grants, and similar amounts received.</td>
<td>3 3,711,061.</td>
</tr>
<tr>
<td>4 Total gross receipts for filing requirement test, Add line 1 through line 3.</td>
<td>4 3,971,163.</td>
</tr>
<tr>
<td>5 Cost of goods sold.</td>
<td>5</td>
</tr>
<tr>
<td>6 Cost or other basis, and sales expenses of assets sold.</td>
<td>6 224,954.</td>
</tr>
<tr>
<td>7 Total costs. Add line 5 and line 6.</td>
<td>7 224,954.</td>
</tr>
<tr>
<td>8 Total gross income. Subtract line 7 from line 4.</td>
<td>8 3,746,209.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Expenses</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>9 Total expenses and disbursements. From Side 2, Part II, line 18.</td>
<td>9 2,472,184.</td>
</tr>
<tr>
<td>10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8.</td>
<td>10 1,274,025.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Filing Fee</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>11 Total payments.</td>
<td>11</td>
</tr>
<tr>
<td>12 Use tax. See General Information K.</td>
<td>12</td>
</tr>
<tr>
<td>13 Payments balance. If line 11 is more than line 12, subtract line 12 from line 11.</td>
<td>13</td>
</tr>
<tr>
<td>14 Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12.</td>
<td>14</td>
</tr>
<tr>
<td>15 Filing fee $10 or $25. See General Information F.</td>
<td>15 10.</td>
</tr>
<tr>
<td>16 Penalties and interest. See General Information J.</td>
<td>16</td>
</tr>
<tr>
<td>17 Balance due. Add line 12, line 15, and line 16. Then subtract line 11 from the result.</td>
<td>17 10.</td>
</tr>
</tbody>
</table>

**Sign Here** Under penalties of perjury, I declare that I have examined the return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. I hereby declare that the preparer, based on all information of which preparer has any knowledge.

Signature of Officer: [Signature]

Date: 11/12/18

**Preparer's Use Only**

Preparer's signature: [Signature]

Date: 11/12/18

Check if self-employed ☑

Form: P00370783

Telephone: 310-271-6096

FEN: 95-4016303

Telephone: 310-826-3400

Paid Preparer's Name (Print or type, or sign if self-employed)

COHEN PAGANO ACCOUNTANCY

12100 WILSHIRE BLVD STE 550

LOS ANGELES, CA 90025-7121

May the FTB discuss this return with the preparer shown above? See instructions. 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

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Beginning of taxable year</th>
<th>End of taxable year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gross sales or receipts from all business activities. See instructions.</td>
<td>531.</td>
<td>376,373.</td>
</tr>
<tr>
<td>2</td>
<td>Interest</td>
<td>12,595.</td>
<td>112,664.</td>
</tr>
<tr>
<td>3</td>
<td>Dividends</td>
<td>29,063.</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Gross rents</td>
<td>4.</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Gross royalties</td>
<td>5.</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Gross amount received from sale of assets (See Instructions).</td>
<td>217,913.</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Other income. Attach schedule</td>
<td>7.</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1</td>
<td>260,102.</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Contributions, gifts, grants, and similar amounts paid. Attach schedule</td>
<td>SEE STATEMENT 1</td>
<td>69,720.</td>
</tr>
<tr>
<td>10</td>
<td>Disbursements to or for members.</td>
<td>10.</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Compensation of officers, directors, and trustees. Attach schedule</td>
<td>SEE STMT 2</td>
<td>205,000.</td>
</tr>
<tr>
<td>12</td>
<td>Other salaries and wages</td>
<td>13.</td>
<td>330,579.</td>
</tr>
<tr>
<td>13</td>
<td>Interest</td>
<td>14.</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Taxes</td>
<td>15.</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Rents</td>
<td>16.</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Depreciation and depletion (See instructions).</td>
<td>17.</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Other Expenses and Disbursements. Attach schedule</td>
<td>SEE STATEMENT 3</td>
<td>1,848,697.</td>
</tr>
<tr>
<td>18</td>
<td>Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9</td>
<td>2,472,184.</td>
<td></td>
</tr>
</tbody>
</table>

#### Expenses and Disbursements

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Beginning of taxable year</th>
<th>End of taxable year</th>
</tr>
</thead>
</table>

#### Schedule L

**Balance Sheet**

<table>
<thead>
<tr>
<th>Assets</th>
<th>Beginning of taxable year</th>
<th>End of taxable year</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
<th>(d)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cash</td>
<td>79,993.</td>
<td></td>
<td></td>
<td>376,373.</td>
</tr>
<tr>
<td>2</td>
<td>Net accounts receivable</td>
<td>144,018.</td>
<td>60,010.</td>
<td>219,630.</td>
<td>55,647.</td>
</tr>
<tr>
<td>3</td>
<td>Net notes receivable</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Inventories</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Federal and state government obligations</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Investments in other bonds</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Investments in stock</td>
<td>1,258,560.</td>
<td>2,472,303.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Mortgage loans</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Other investments. Attach schedule</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a</td>
<td>Depreciable assets</td>
<td>261,452.</td>
<td>275,277.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>b Less accumulated depreciation</td>
<td>201,442.</td>
<td>60,010.</td>
<td>219,630.</td>
<td>55,647.</td>
</tr>
<tr>
<td>11</td>
<td>Land</td>
<td>STM 4</td>
<td>54,918.</td>
<td>105,176.</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Other assets. Attach schedule</td>
<td></td>
<td>3,122,163.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Total assets</td>
<td>1,597,499.</td>
<td></td>
<td>3,122,163.</td>
<td></td>
</tr>
</tbody>
</table>

#### Liabilities and net worth

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Beginning of taxable year</th>
<th>End of taxable year</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
<th>(d)</th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>Accounts payable</td>
<td>44,311.</td>
<td></td>
<td>99,198.</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Contributions, gifts, or grants payable</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Bonds and notes payable</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Mortgages payable</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Other liabilities. Attach schedule</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Capital stock or principal fund</td>
<td>1,553,188.</td>
<td>3,022,965.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Paid-in or capital surplus. Attach reconciliation</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Retained earnings or income fund</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Total liabilities and net worth</td>
<td>1,597,499.</td>
<td></td>
<td>3,122,163.</td>
<td></td>
</tr>
</tbody>
</table>

#### 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.

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Net income per books</td>
<td>$1,274,025.</td>
</tr>
<tr>
<td>2</td>
<td>Federal income tax</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Excess of capital losses over capital gains</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Income not recorded on books this year. Attach schedule</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Expenses recorded on books this year not deducted in this return. Attach schedule</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Total. Add line 1 through line 5</td>
<td>$1,274,025.</td>
</tr>
</tbody>
</table>

**Additional Notes**

- Line 7: Income recorded on books this year not included in this return. Attach schedule.
- Line 8: Deductions in this return not charged against book income this year. Attach schedule.
- Line 9: Total. Add line 7 and line 8.
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 ‘2017 FTB 3539’ on the check or money order. Detach form below. Enclose, but do not staple, 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 17, 2018
Calendar year S corporations — File and Pay by March 15, 2018
Calendar year exempt organizations — File and Pay by May 15, 2018
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.
Due to the federal Emancipation Day holiday on April 16, 2018, tax returns filed and payments mailed or submitted on April 17, 2018, will be considered timely.

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.

---

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

TAXABLE YEAR AMOUNT OF PAYMENT
2017 10.

CALIFORNIA FORM 3539 (CORP)

0135856
TYB 01-01-2017 TYE 12-31-2017
LAST CHANCE FOR ANIMALS
CINDY BEAL
8033 SUNSET BOULEVARD STE 835
LOS ANGELES CA 90046-1806
310-271-6096

000000000000
17 FORM 3

LAST CHANCE FOR ANIMALS
CINDY BEAL
8033 SUNSET BOULEVARD STE 835
LOS ANGELES CA 90046-1806
310-271-6096

AMOUNT OF PAYMENT 10.
### Part I: Election To Expense Certain Property Under IRC Section 179

<table>
<thead>
<tr>
<th>(a) Description of property</th>
<th>(b) Cost (business use only)</th>
<th>(c) Elected cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>VIDEO TAPE MACH</td>
<td>775.00</td>
<td>200DB</td>
</tr>
<tr>
<td>TELEPHONE SYSTEM</td>
<td>6,908.00</td>
<td>200DB</td>
</tr>
<tr>
<td>INVESTIGATIVE E</td>
<td>514.00</td>
<td>200DB</td>
</tr>
<tr>
<td>INVESTIGATIVE E</td>
<td>2,479.00</td>
<td>200DB</td>
</tr>
<tr>
<td>OFFICE EQUIPMENT</td>
<td>171.00</td>
<td>200DB</td>
</tr>
</tbody>
</table>

1. Maximum deduction under IRC Section 179 for California: $25,000
2. Total cost of IRC Section 179 property placed in service: $200,000
3. Threshold cost of IRC Section 179 property before reduction in limitation: $200,000
4. Reduction in limitation: Subtract line 3 from line 2. If zero or less, enter 0.: $0
5. Dollar limitation for taxable year: Subtract line 4 from line 1. If zero or less, enter 0.: $25,000

7. Listed property (elected IRC Section 179 cost): $25,000

8. Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7: $200,000

9. Tentative deduction. Enter the smaller of line 5 or line 8: $25,000

10. Carryover of disallowed deduction from prior taxable years: $0

11. Business income limitation. Enter the smaller of business income (not less than zero) or line 5: $0

12. IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11: $0

13. Carryover of disallowed deduction to 2018. Add line 9 and line 10, less line 12: $0

### Part II: Depreciation and Election of Additional First Year Depreciation Deduction Under R&T Section 24356

<table>
<thead>
<tr>
<th>Description of property</th>
<th>Date acquired (mm/dd/yyyy)</th>
<th>Cost or other basis</th>
<th>Depreciation or allowable in earlier years</th>
<th>Depreciation method</th>
<th>Life or rate</th>
<th>Depreciation for this year</th>
<th>Additional first year depreciation</th>
</tr>
</thead>
<tbody>
<tr>
<td>VIDEO TAPE MACH</td>
<td>1/09/1997</td>
<td>775.00</td>
<td>775.00</td>
<td>200DB</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TELEPHONE SYSTEM</td>
<td>12/26/1996</td>
<td>6,908.00</td>
<td>6,908.00</td>
<td>200DB</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>INVESTIGATIVE E</td>
<td>2/28/1998</td>
<td>514.00</td>
<td>494.00</td>
<td>200DB</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>INVESTIGATIVE E</td>
<td>3/31/1998</td>
<td>2,479.00</td>
<td>2,382.00</td>
<td>200DB</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>OFFICE EQUIPMENT</td>
<td>5/31/1998</td>
<td>171.00</td>
<td>171.00</td>
<td>200DB</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

14. 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): $0

### Part III: Summary

15. Total: If the corporation is electing:
   - IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or
   - Additional first year depreciation under R&T 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): $0

16. Total depreciation claimed for federal purposes from federal Form 4562, line 22: $0

17. 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: $0

18. Depreciation adjustment. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12: $0

### Part IV: Amortization

<table>
<thead>
<tr>
<th>Description of property</th>
<th>Date acquired (mm/dd/yyyy)</th>
<th>Cost or other basis</th>
<th>Amortization or allowable in earlier years</th>
<th>R&amp;T section (see instr)</th>
<th>Period or percentage</th>
<th>Amortization for this year</th>
</tr>
</thead>
<tbody>
<tr>
<td>WEB SITE DEVELOPMENT</td>
<td>10/01/1998</td>
<td>36,000.00</td>
<td>36,000.00</td>
<td>248</td>
<td>5</td>
<td>248</td>
</tr>
<tr>
<td>ICA WEBSITE</td>
<td>4/14/2011</td>
<td>10,000.00</td>
<td>10,000.00</td>
<td>248</td>
<td>5</td>
<td>248</td>
</tr>
</tbody>
</table>

19. Total: Add the amounts in column (g): $0

20. Total amortization claimed for federal purposes from federal Form 4562, line 44: $0

21. Amortization adjustment. If line 20 is greater than line 21, enter the difference here and on Form 100 or Form 100W, Side 1, line 6: $0

22. Amortization adjustment. If line 20 is less than line 21, enter the difference here and on Form 100 or Form 100W, Side 2, line 12: $0
**Corporation Depreciation and Amortization**

**Part I**

**Election To Expense Certain Property Under IRC Section 179**

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Date acquired</th>
<th>Cost or other basis</th>
<th>Depreciation allowed or allowable in earlier years</th>
<th>Depreciation method</th>
<th>Life or rate</th>
<th>Depreciation for this year</th>
<th>Additional first year depreciation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SOFTWARE</td>
<td>3/31/1998</td>
<td>$3,941</td>
<td>$3,941</td>
<td>200DB</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>INVESTIGATIVE E</td>
<td>5/01/2000</td>
<td>$217</td>
<td>$204</td>
<td>200DB</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>TELEPHONE SYSTE</td>
<td>11/01/1999</td>
<td>$2,000</td>
<td>$1,819</td>
<td>200DB</td>
<td>7</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>INVESTIGATIVE E</td>
<td>12/01/2000</td>
<td>$924</td>
<td>$854</td>
<td>200DB</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>COMPUTER EQUIP</td>
<td>7/23/2001</td>
<td>$259</td>
<td>$242</td>
<td>200DB</td>
<td>5</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

7 Listed property (elected IRC Section 179 cost).

8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.

9 Tentative deduction. Enter the smaller of line 5 or line 8.

10 Carryover of disallowed deduction from prior taxable years.

11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.

12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.

13 Carryover of disallowed deduction to 2018. Add line 9 and line 10, less line 12.

**Part II**

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

14 Description of property | Date acquired (mm/dd/yyyy) | Cost or other basis | Depreciation allowed or allowable in earlier years | Depreciation method | Life or rate | Depreciation for this year | Additional first year depreciation |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SOFTWARE</td>
<td>3/31/1998</td>
<td>$3,941</td>
<td>$3,941</td>
<td>200DB</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>INVESTIGATIVE E</td>
<td>5/01/2000</td>
<td>$217</td>
<td>$204</td>
<td>200DB</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TELEPHONE SYSTE</td>
<td>11/01/1999</td>
<td>$2,000</td>
<td>$1,819</td>
<td>200DB</td>
<td>7</td>
<td></td>
<td></td>
</tr>
<tr>
<td>INVESTIGATIVE E</td>
<td>12/01/2000</td>
<td>$924</td>
<td>$854</td>
<td>200DB</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>COMPUTER EQUIP</td>
<td>7/23/2001</td>
<td>$259</td>
<td>$242</td>
<td>200DB</td>
<td>5</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h).

**Part III**

**Summary**

16 Total: If the corporation is electing:

IRSC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).

17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.

18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)

**Part IV**

**Amortization**

<table>
<thead>
<tr>
<th></th>
<th>Description of property</th>
<th>Date acquired (mm/dd/yyyy)</th>
<th>Cost or other basis</th>
<th>Amortization allowed or allowable in earlier years</th>
<th>R&amp;TC section (see instr)</th>
<th>Period or percentage</th>
<th>Amortization for this year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

20 Total. Add the amounts in column (g).

21 Total amortization claimed for federal purposes from federal Form 4562, line 44.

22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.
### Part I: Election To Expense Certain Property Under IRC Section 179

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Maximum deduction under IRC Section 179 for California</td>
<td>$25,000</td>
</tr>
<tr>
<td>2</td>
<td>Total cost of IRC Section 179 property placed in service</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Threshold cost of IRC Section 179 property before reduction in limitation</td>
<td>$200,000</td>
</tr>
<tr>
<td>4</td>
<td>Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-</td>
<td></td>
</tr>
</tbody>
</table>

#### List of Property (elected IRC Section 179 cost)

<table>
<thead>
<tr>
<th>Description</th>
<th>Date Acquired</th>
<th>Cost</th>
<th>Depreciation for this year</th>
</tr>
</thead>
<tbody>
<tr>
<td>TELEVISION</td>
<td>2/06/2001</td>
<td>191</td>
<td>7</td>
</tr>
<tr>
<td>OFFICE EQUIPMENT</td>
<td>5/05/2001</td>
<td>81</td>
<td>5</td>
</tr>
<tr>
<td>INVESTIGATIVE E</td>
<td>10/06/2001</td>
<td>445</td>
<td>5</td>
</tr>
<tr>
<td>INVESTIGATIVE E</td>
<td>11/07/2001</td>
<td>900</td>
<td>5</td>
</tr>
<tr>
<td>INVESTIGATIVE E</td>
<td>12/12/2001</td>
<td>1,404</td>
<td>5</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Description of Property</th>
<th>Date Acquired</th>
<th>Cost or Other Basis</th>
<th>Depreciation Method</th>
<th>Life or Rate</th>
<th>Depreciation for Additional First Year Depreciation</th>
</tr>
</thead>
<tbody>
<tr>
<td>TELEVISION</td>
<td>2/06/2001</td>
<td>191</td>
<td>200DB</td>
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</tr>
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<td>OFFICE EQUIPMENT</td>
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</tr>
<tr>
<td>INVESTIGATIVE E</td>
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<td>200DB</td>
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</tr>
<tr>
<td>INVESTIGATIVE E</td>
<td>11/07/2001</td>
<td>900</td>
<td>200DB</td>
<td></td>
<td></td>
</tr>
<tr>
<td>INVESTIGATIVE E</td>
<td>12/12/2001</td>
<td>1,404</td>
<td>200DB</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part III: Summary

#### 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)
- Depreciation (if no election is made), enter the amount from line 15, column (g)

16

#### Total depreciation claimed for federal purposes from federal Form 4562, line 22

17

#### 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

<table>
<thead>
<tr>
<th>Description of Property</th>
<th>Date Acquired</th>
<th>Cost or Other Basis</th>
<th>Amortization for Additional First Year Depreciation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

20

21

22
### Part I: Election To Expense Certain Property Under IRC Section 179

<table>
<thead>
<tr>
<th></th>
<th>Description of property</th>
<th>Cost (business use only)</th>
<th>Elected cost</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
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</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th></th>
<th>Description of property</th>
<th>Date acquired (mm/dd/yyyy)</th>
<th>Cost or other basis</th>
<th>Depreciation allowed or allowable in earlier years</th>
<th>Depreciation method</th>
<th>Life or rate</th>
<th>Depreciation for this year</th>
<th>Additional first year depreciation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part III: Summary

- Total depreciation claimed for federal purposes from federal Form 4562, line 22: 
- 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.)

### Part IV: Amortization

<table>
<thead>
<tr>
<th></th>
<th>Description of property</th>
<th>Date acquired (mm/dd/yyyy)</th>
<th>Cost or other basis</th>
<th>Amortization allowed or allowable in earlier years</th>
<th>R&amp;TC section (see instr)</th>
<th>Period or percentage</th>
<th>Amortization for this year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part I - Election To Expense Certain Property Under IRC Section 179

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Maximum deduction under IRC Section 179 for California</td>
<td>$25,000</td>
</tr>
<tr>
<td>2</td>
<td>Total cost of IRC Section 179 property placed in service</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Threshold cost of IRC Section 179 property before reduction in limitation</td>
<td>$200,000</td>
</tr>
<tr>
<td>4</td>
<td>Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-</td>
<td></td>
</tr>
</tbody>
</table>

#### List of Property (Elected IRC Section 179 Cost)

<table>
<thead>
<tr>
<th>Description</th>
<th>Date Acquired</th>
<th>Cost</th>
<th>Elected Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMPUTER EQUIPM</td>
<td>2/22/2003</td>
<td>680.</td>
<td>645. 200DB</td>
</tr>
<tr>
<td>COMPUTER EQUIPM</td>
<td>5/15/2003</td>
<td>1,706.</td>
<td>1,608. 200DB</td>
</tr>
<tr>
<td>COMPUTER EQUIPM</td>
<td>6/02/2003</td>
<td>1,665.</td>
<td>1,565. 200DB</td>
</tr>
<tr>
<td>STING MICRO DRI</td>
<td>8/18/2004</td>
<td>4,019.</td>
<td>3,937. 200DB</td>
</tr>
<tr>
<td>OFFICE EQUIPM</td>
<td>11/07/2005</td>
<td>1,994.</td>
<td>1,931. 200DB</td>
</tr>
</tbody>
</table>

#### Total Elected Cost of IRC Section 179 Property

Add the amounts in column (c), line 6 and line 7.

#### Tentative Deduction

Enter the smaller of line 5 or line 8.

#### Carryover of Disallowed Deduction from Prior Taxable Years

Enter the smaller of business income (not less than zero) or line 11.

#### IRC Section 179 Expense Deduction

Add line 9 and line 10, but do not enter more than line 11.

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

<table>
<thead>
<tr>
<th>(a) Description of Property</th>
<th>(b) Date Acquired (mm/dd/yyyy)</th>
<th>(c) Cost or Other Basis</th>
<th>(d) Depreciation Allowed or Allowable in Earlier Years</th>
<th>(e) Depreciation Method</th>
<th>(f) Life or Rate</th>
<th>(g) Depreciation for This Year</th>
<th>(h) Additional First Year Depreciation</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMPUTER EQUIPM</td>
<td>2/22/2003</td>
<td>680.</td>
<td>645. 200DB</td>
<td></td>
<td></td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>COMPUTER EQUIPM</td>
<td>5/15/2003</td>
<td>1,706.</td>
<td>1,608. 200DB</td>
<td></td>
<td></td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>COMPUTER EQUIPM</td>
<td>6/02/2003</td>
<td>1,665.</td>
<td>1,565. 200DB</td>
<td></td>
<td></td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>STING MICRO DRI</td>
<td>8/18/2004</td>
<td>4,019.</td>
<td>3,937. 200DB</td>
<td></td>
<td></td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>OFFICE EQUIPM</td>
<td>11/07/2005</td>
<td>1,994.</td>
<td>1,931. 200DB</td>
<td></td>
<td></td>
<td>5</td>
<td></td>
</tr>
</tbody>
</table>

#### Total

Add the amounts in column (g) and column (h).

#### Total Depreciation Claimed for Federal Purposes from Federal Form 4562, Line 22

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.)

### Part III - Summary

#### Total Depreciation Claimed for Federal Purposes from Federal Form 4562, Line 22

Add the amounts in line 12 and line 15, column (g)

#### Total Amortization Claimed for Federal Purposes from Federal Form 4562, Line 44

Add the amounts in line 15, columns (g) and (h)

### Part IV - Amortization

<table>
<thead>
<tr>
<th>(a) Description of Property</th>
<th>(b) Date Acquired (mm/dd/yyyy)</th>
<th>(c) Cost or Other Basis</th>
<th>(d) Amortization Allowed or Allowable in Earlier Years</th>
<th>(e) R&amp;TC Section (see instr)</th>
<th>(f) Period or Percentage</th>
<th>(g) Amortization for This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Total

Add the amounts in column (g).

#### Total Amortization Claimed for Federal Purposes from Federal Form 4562, Line 44

Add the amounts in column (g)

#### 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.
### Part I: Election To Expense Certain Property Under IRC Section 179

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Cost (business use only)</th>
<th>Elected cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>Listed property (elected IRC Section 179 cost)</td>
<td>$200,000</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th></th>
<th>Description of property</th>
<th>Date acquired (mm/dd/yyyy)</th>
<th>Cost or other basis</th>
<th>Depreciation allowed or allowable in earlier years</th>
<th>Depreciation method</th>
<th>Life or rate</th>
<th>Depreciation for this year</th>
<th>Additional first year depreciation</th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>COMPUTER</td>
<td>3/04/2005</td>
<td>1,040.</td>
<td>1,040.</td>
<td>200DB</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>COMPUTER-IMAC</td>
<td>5/10/2006</td>
<td>2,016.</td>
<td>2,016.</td>
<td>200DB</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>COMPUTER-PC</td>
<td>3/06/2006</td>
<td>2,092.</td>
<td>2,092.</td>
<td>200DB</td>
<td>5</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>PRINTER</td>
<td>2/03/2006</td>
<td>974.</td>
<td>974.</td>
<td>200DB</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PRINTER</td>
<td>1/05/2000</td>
<td>1,500.</td>
<td>810.</td>
<td>200DB</td>
<td>5</td>
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</table>

### Part III: Summary

<table>
<thead>
<tr>
<th></th>
<th>Description of property</th>
<th>Date acquired (mm/dd/yyyy)</th>
<th>Cost or other basis</th>
<th>Amortization allowed or allowable in earlier years</th>
<th>R&amp;TC section (see instr)</th>
<th>Period or percentage</th>
<th>Amortization for this year</th>
</tr>
</thead>
<tbody>
<tr>
<td>19</td>
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</table>

### Part IV: Amortization

<table>
<thead>
<tr>
<th></th>
<th>Description of property</th>
<th>Date acquired (mm/dd/yyyy)</th>
<th>Cost or other basis</th>
<th>Amortization allowed or allowable in earlier years</th>
<th>R&amp;TC section (see instr)</th>
<th>Period or percentage</th>
<th>Amortization for this year</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Calculations

- **Part I:**
  - Line 1: Maximum deduction under IRC Section 179 for California (if applicable)
  - Line 2: Total cost of IRC Section 179 property placed in service
  - Line 3: Threshold cost of IRC Section 179 property before reduction in limitation
  - Line 4: Reduction in limitation
  - Line 5: Dollar limitation for taxable year

- **Part II:**
  - List the property description, date acquired, cost, and method of depreciation
  - Add the amounts in column (g) and column (h) for the total depreciation claimed for federal purposes

- **Part III:**
  - Total depreciation claimed for federal purposes
  - Depreciation adjustment

- **Part IV:**
  - List the property description, date acquired, cost, and method of amortization
  - Add the amounts in column (g) for the total amortization claimed for federal purposes
  - Amortization adjustment
### Part I: Election To Expense Certain Property Under IRC Section 179

<table>
<thead>
<tr>
<th></th>
<th>Description of property</th>
<th>Cost (business use only)</th>
<th>Elected cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Example Entries
- **OFFICE FURNITURE**: 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

### Part II: Depreciation and Election of Additional First Year Depreciation Deduction Under R&T Section 24356

<table>
<thead>
<tr>
<th></th>
<th>Description of property</th>
<th>Date acquired (mm/dd/yyyy)</th>
<th>Cost or other basis</th>
<th>Depreciation allowed or allowable in earlier years</th>
<th>Depreciation method</th>
<th>Life or rate</th>
<th>Depreciation for this year</th>
<th>Additional first year depreciation</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td></td>
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<td></td>
<td></td>
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</tbody>
</table>

### Part III: Summary

<table>
<thead>
<tr>
<th></th>
<th>Description of property</th>
<th>Date acquired (mm/dd/yyyy)</th>
<th>Cost or other basis</th>
<th>Amortization allowed or allowable in earlier years</th>
<th>R&amp;T section (see instr)</th>
<th>Period or percentage</th>
<th>Amortization for this year</th>
</tr>
</thead>
</table>

### Part IV: Amortization

<table>
<thead>
<tr>
<th></th>
<th>Description of property</th>
<th>Date acquired (mm/dd/yyyy)</th>
<th>Cost or other basis</th>
<th>Amortization allowed or allowable in earlier years</th>
<th>R&amp;T section (see instr)</th>
<th>Period or percentage</th>
<th>Amortization for this year</th>
</tr>
</thead>
</table>

### Example Amortization Entries
- **OFFICE FURNITURE**: 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

### Example Amortization Adjustments
- **OFFICE FURNITURE**: 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
### Part I  Election To Expense Certain Property Under IRC Section 179

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Maximum deduction under IRC Section 179 for California</td>
<td>$25,000</td>
</tr>
<tr>
<td>2</td>
<td>Total cost of IRC Section 179 property placed in service</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Threshold cost of IRC Section 179 property before reduction in limitation</td>
<td>$200,000</td>
</tr>
<tr>
<td>4</td>
<td>Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-.</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.</td>
<td></td>
</tr>
</tbody>
</table>

#### Description of property

<table>
<thead>
<tr>
<th></th>
<th>(b) Cost (business use only)</th>
<th>(c) Elected cost</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th></th>
<th>(a) Description of property</th>
<th>(b) Date acquired (mm/dd/yyyy)</th>
<th>(c) Cost or other basis</th>
<th>(d) Depreciation allowed or allowable in earlier years</th>
<th>(e) Depreciation method</th>
<th>(f) Life or rate</th>
<th>(g) Depreciation for this year</th>
<th>(h) Additional first year depreciation</th>
</tr>
</thead>
<tbody>
<tr>
<td>OFFICE EQUIPMENT</td>
<td>9/30/1998</td>
<td>221.</td>
<td>221.</td>
<td>200DB</td>
<td>5</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MODEM</td>
<td>2/19/1999</td>
<td>1,650.</td>
<td>1,650.</td>
<td>200DB</td>
<td>5</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>COMPUTER</td>
<td>5/05/1999</td>
<td>507.</td>
<td>470.</td>
<td>200DB</td>
<td>5</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PRINTER</td>
<td>8/06/2000</td>
<td>173.</td>
<td>167.</td>
<td>200DB</td>
<td>5</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>COMPUTER EQUIPMENT</td>
<td>9/28/2000</td>
<td>402.</td>
<td>373.</td>
<td>200DB</td>
<td>5</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h).

### Part III  Summary

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>16</td>
<td>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&amp;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).</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Total depreciation claimed for federal purposes from federal Form 4562, line 22</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>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.)</td>
<td></td>
</tr>
</tbody>
</table>

### Part IV  Amortization

<table>
<thead>
<tr>
<th></th>
<th>(a) Description of property</th>
<th>(b) Date acquired (mm/dd/yyyy)</th>
<th>(c) Cost or other basis</th>
<th>(d) Amortization allowed or allowable in earlier years</th>
<th>(e) R&amp;TC section (see instr)</th>
<th>(f) Period or percentage</th>
<th>(g) Amortization for this year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Add the amounts in column (g). Total amortization claimed for federal purposes from federal Form 4562, line 44.

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.
### Part I: Election To Expense Certain Property Under IRC Section 179

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Cost (business use only)</th>
<th>Elected cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Maximum deduction under IRC Section 179 for California</td>
<td>$25,000</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Total cost of IRC Section 179 property placed in service</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Threshold cost of IRC Section 179 property before reduction in limitation</td>
<td>$200,000</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th></th>
<th>Description of property</th>
<th>Date acquired (mm/dd/yyyy)</th>
<th>Cost or other basis</th>
<th>Depreciation allowed or allowable in earlier years</th>
<th>Depreciation method</th>
<th>Life or rate</th>
<th>Depreciation for this year</th>
<th>Additional first year depreciation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LAPTOP</td>
<td>11/01/2000</td>
<td>1,408</td>
<td>1,340.</td>
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<td>2</td>
<td>COMPUTER EQUIPM</td>
<td>11/14/2001</td>
<td>249</td>
<td>230.</td>
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<td>3</td>
<td>COMPUTER</td>
<td>3/04/2005</td>
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<td>1,764.</td>
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<td>7/01/2002</td>
<td>1,592</td>
<td>1,495.</td>
<td>200DB</td>
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<tr>
<td>5</td>
<td>INVESTIGATIVE C</td>
<td>11/19/2009</td>
<td>1,088</td>
<td>1,088.</td>
<td>200DB</td>
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</table>

### Part III: Summary

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Cost or other basis</th>
<th>Depreciation allowed or allowable in earlier years</th>
<th>Depreciation method</th>
<th>Life or rate</th>
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<th>Additional first year depreciation</th>
</tr>
</thead>
<tbody>
<tr>
<td>16</td>
<td>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&amp;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).</td>
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<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Total depreciation claimed for federal purposes from federal Form 4562, line 22.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>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.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part IV: Amortization

<table>
<thead>
<tr>
<th></th>
<th>Description of property</th>
<th>Date acquired (mm/dd/yyyy)</th>
<th>Cost or other basis</th>
<th>Amortization allowed or allowable in earlier years</th>
<th>R&amp;TC section (see instr)</th>
<th>Period or percentage</th>
<th>Amortization for this year</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Date acquired (mm/dd/yyyy)</th>
<th>Cost or other basis</th>
<th>Amortization allowed or allowable in earlier years</th>
<th>Amortization for this year</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Total. Add the amounts in column (g).</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Total amortization claimed for federal purposes from federal Form 4562, line 44.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>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.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part I
**Election To Expense Certain Property Under IRC Section 179**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Maximum deduction under IRC Section 179 for California</td>
</tr>
<tr>
<td>2</td>
<td>Total cost of IRC Section 179 property placed in service</td>
</tr>
<tr>
<td>3</td>
<td>Threshold cost of IRC Section 179 property before reduction in limitation</td>
</tr>
<tr>
<td>4</td>
<td>Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-</td>
</tr>
<tr>
<td>5</td>
<td>Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-</td>
</tr>
<tr>
<td></td>
<td>(a) Description of property</td>
</tr>
<tr>
<td></td>
<td>(b) Cost (business use only)</td>
</tr>
<tr>
<td></td>
<td>(c) Elected cost</td>
</tr>
<tr>
<td>7</td>
<td>Listed property (elected IRC Section 179 cost)</td>
</tr>
<tr>
<td>8</td>
<td>Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7</td>
</tr>
<tr>
<td>9</td>
<td>Tentative deduction. Enter the smaller of line 5 or line 8</td>
</tr>
<tr>
<td>10</td>
<td>Carryover of disallowed deduction from prior taxable years</td>
</tr>
<tr>
<td>11</td>
<td>Business income limitation. Enter the smaller of business income (not less than zero) or line 5</td>
</tr>
<tr>
<td>12</td>
<td>IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11</td>
</tr>
<tr>
<td>13</td>
<td>Carryover of disallowed deduction to 2018. Add line 9 and line 10, less line 12</td>
</tr>
</tbody>
</table>

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

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>Description of property</td>
<td>Date acquired (mm/dd/yyyy)</td>
<td>Cost or other basis</td>
<td>Depreciation allowed or allowable in earlier years</td>
<td>Depreciation method</td>
<td>Life or rate</td>
</tr>
<tr>
<td></td>
<td>COMPUTER EQUIPM</td>
<td>7/23/2009</td>
<td>932.</td>
<td>932.</td>
<td>200DB</td>
<td></td>
</tr>
<tr>
<td></td>
<td>COMPUTER</td>
<td>9/09/2009</td>
<td>490.</td>
<td>490.</td>
<td>200DB</td>
<td></td>
</tr>
<tr>
<td></td>
<td>COMPUTER</td>
<td>9/14/2009</td>
<td>738.</td>
<td>738.</td>
<td>200DB</td>
<td></td>
</tr>
<tr>
<td></td>
<td>INVESTIGATIVE C</td>
<td>1/28/2010</td>
<td>3,823.</td>
<td>3,823.</td>
<td>200DB</td>
<td></td>
</tr>
<tr>
<td></td>
<td>COMPUTER</td>
<td>8/31/2010</td>
<td>3,217.</td>
<td>3,217.</td>
<td>200DB</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>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)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part III
**Summary**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>16</td>
<td>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&amp;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)</td>
</tr>
<tr>
<td>17</td>
<td>Total depreciation claimed for federal purposes from federal Form 4562, line 22</td>
</tr>
<tr>
<td>18</td>
<td>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.)</td>
</tr>
</tbody>
</table>

### Part IV
**Amortization**

<p>| | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>19</td>
<td>Description of property</td>
<td>Date acquired (mm/dd/yyyy)</td>
<td>Cost or other basis</td>
<td>Amortization allowed or allowable in earlier years</td>
<td>R&amp;TC section (see instr)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Total. Add the amounts in column (g)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Total amortization claimed for federal purposes from federal Form 4562, line 44</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>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</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>
### Part I: Election To Expense Certain Property Under IRC Section 179

<table>
<thead>
<tr>
<th></th>
<th>Description of property</th>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
<th>(d)</th>
<th>(e)</th>
<th>(f)</th>
<th>(g)</th>
<th>(h)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Maximum deduction under IRC Section 179 for California</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Total cost of IRC Section 179 property placed in service</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Threshold cost of IRC Section 179 property before reduction in limitation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter 0.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter 0.</td>
<td></td>
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<td></td>
<td></td>
<td></td>
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</table>

### Part II: Depreciation and Election of Additional First Year Depreciation Deduction Under R&T Section 24356

<table>
<thead>
<tr>
<th></th>
<th>Description of property</th>
<th>Date acquired (mm/dd/yyyy)</th>
<th>Cost or other basis</th>
<th>Depreciation allowed or allowable in earlier years</th>
<th>Depreciation method</th>
<th>Life or rate</th>
<th>Depreciation for this year</th>
<th>Additional first year depreciation</th>
</tr>
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<tbody>
<tr>
<td>14</td>
<td>PRINTER</td>
<td>11/17/2010</td>
<td>746.</td>
<td>746.</td>
<td>200DB</td>
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<tr>
<td></td>
<td>INVESTIGATIVE E</td>
<td>12/14/2012</td>
<td>649.</td>
<td>613.</td>
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<tr>
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<td>559.</td>
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<tr>
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<td>682.</td>
<td>643.</td>
<td>200DB</td>
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<td>EQUIPMENT</td>
<td>1/01/2005</td>
<td>17,157.</td>
<td>3,432.</td>
<td>200DB</td>
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</tr>
<tr>
<td>15</td>
<td>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).</td>
<td></td>
<td></td>
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</table>

### Part III: Summary

<table>
<thead>
<tr>
<th></th>
<th>Description of property</th>
<th>Date acquired (mm/dd/yyyy)</th>
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<th>Period or percentage</th>
<th>Depreciation for this year</th>
</tr>
</thead>
<tbody>
<tr>
<td>16</td>
<td>IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&amp;T 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).</td>
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<td>17</td>
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<td></td>
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<td></td>
<td></td>
</tr>
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</table>

### Part IV: Amortization

<table>
<thead>
<tr>
<th></th>
<th>Description of property</th>
<th>Date acquired (mm/dd/yyyy)</th>
<th>Cost or other basis</th>
<th>Amortization allowed or allowable in earlier years</th>
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<th>Amortization for this year</th>
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<tr>
<td>19</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Total. Add the amounts in column (g).</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>21</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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### Corporation Depreciation and Amortization

**Part I: Election To Expense Certain Property Under IRC Section 179**

<table>
<thead>
<tr>
<th></th>
<th>Description of property</th>
<th>Date acquired (mm/dd/yyyy)</th>
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<th>Depreciation allowed or allowable in earlier years</th>
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<th>Depreciation for this year</th>
<th>Additional first year depreciation</th>
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<tbody>
<tr>
<td>1</td>
<td>IMAC</td>
<td>2/08/2013</td>
<td>2,900</td>
<td>2,540. 200DB</td>
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<td>319.</td>
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<tr>
<td>3</td>
<td>NETWORK SWITCH</td>
<td>11/26/2013</td>
<td>2,783</td>
<td>2,213. 200DB</td>
<td>5</td>
<td>304.</td>
<td></td>
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</tr>
<tr>
<td>4</td>
<td>PANASONIC PHONE</td>
<td>12/19/2013</td>
<td>4,804</td>
<td>3,116. 200DB</td>
<td>7</td>
<td>482.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>FREEDOM 360</td>
<td>6/17/2014</td>
<td>825</td>
<td>587. 200DB</td>
<td>5</td>
<td>95.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

14. Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h).

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

#### 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 deduction under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).

17. Total depreciation claimed for federal purposes from federal Form 4562, line 22.

18. Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)

### Part IV: Amortization

<table>
<thead>
<tr>
<th></th>
<th>Description of property</th>
<th>Date acquired (mm/dd/yyyy)</th>
<th>Cost or other basis</th>
<th>Amortization allowed or allowable in earlier years</th>
<th>R&amp;TC section (see instr)</th>
<th>Period or percentage</th>
<th>Amortization for this year</th>
</tr>
</thead>
</table>

20. Total. Add the amounts in column (g).

21. Total amortization claimed for federal purposes from federal Form 4562, line 44.

22. Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.
### Part I  
**Election To Expense Certain Property Under IRC Section 179**

<table>
<thead>
<tr>
<th>Description of property</th>
<th>Date acquired (mm/dd/yyyy)</th>
<th>Cost (business use only)</th>
<th>Depreciation allowed or allowable in earlier years</th>
<th>Depreciation method</th>
<th>Life or rate</th>
<th>Depreciation for this year</th>
<th>Additional first year depreciation</th>
</tr>
</thead>
<tbody>
<tr>
<td>B&amp;H PHOTO-VIDEO</td>
<td>6/18/2014</td>
<td>$5,119</td>
<td>$3,645.</td>
<td>200DB</td>
<td>5</td>
<td>$590</td>
<td></td>
</tr>
<tr>
<td>INVESTIGATIVE E</td>
<td>6/19/2014</td>
<td>$3,640</td>
<td>$2,592.</td>
<td>200DB</td>
<td>5</td>
<td>$419</td>
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<tr>
<td>GOPRO</td>
<td>6/21/2014</td>
<td>$2,977</td>
<td>$2,120.</td>
<td>200DB</td>
<td>5</td>
<td>$343</td>
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</tr>
<tr>
<td>INVESTIGATIVE E</td>
<td>8/05/2014</td>
<td>$3,275</td>
<td>$2,332.</td>
<td>200DB</td>
<td>5</td>
<td>$377</td>
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</tr>
<tr>
<td>INVESTIGATIVE E</td>
<td>8/13/2014</td>
<td>$3,275</td>
<td>$2,332.</td>
<td>200DB</td>
<td>5</td>
<td>$377</td>
<td></td>
</tr>
</tbody>
</table>

#### Part II  
**Depreciation and Election of Additional First Year Depreciation Deduction Under R&T Section 24356**

- Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h)

#### Part III  
**Summary**

- 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&T 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) and (h)

- Total depreciation claimed for federal purposes from federal Form 4562, line 22

- Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)

#### Part IV  
**Amortization**

<table>
<thead>
<tr>
<th>Description of property</th>
<th>Date acquired (mm/dd/yyyy)</th>
<th>Cost or other basis</th>
<th>Amortization allowed or allowable in earlier years</th>
<th>R&amp;T section (see instr)</th>
<th>Period or percentage</th>
<th>Amortization for this year</th>
</tr>
</thead>
</table>

- Total. Add the amounts in column (g)

- Total amortization claimed for federal purposes from federal Form 4562, line 44

- Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.
## Corporations Depreciation and Amortization

### 2017 Corporation Depreciation and Amortization

#### Form 199

**Attachment to Form 100 or Form 100W.**

**Corporation name:** [Missing]

**California corporation number:** 0135856

### Part I - Election to Expense Certain Property Under IRC Section 179

<table>
<thead>
<tr>
<th>Description of property</th>
<th>Date acquired (mm/dd/yyyy)</th>
<th>Cost or other basis</th>
<th>Depreciation allowed or allowable in earlier years</th>
<th>Elected cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>INVESTIGATIVE E</td>
<td>10/07/2014</td>
<td>4,025</td>
<td>2,866, 200DB</td>
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<tr>
<td>IMAC</td>
<td>6/04/2014</td>
<td>1,965</td>
<td>1,399, 200DB</td>
<td>5</td>
</tr>
<tr>
<td>APPLE COMPUTER</td>
<td>6/20/2014</td>
<td>6,636</td>
<td>4,725, 200DB</td>
<td>5</td>
</tr>
<tr>
<td>KOLOR SOFTWARE</td>
<td>6/21/2014</td>
<td>1,768</td>
<td>1,473, S/L</td>
<td>3</td>
</tr>
<tr>
<td>COMPUTER EQUIPMENT</td>
<td>8/11/2014</td>
<td>3,924</td>
<td>2,794, 200DB</td>
<td>5</td>
</tr>
</tbody>
</table>

15. Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h).

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

16. Total: If the corporation is electing:
   - IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or
   - Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or
   - Depreciation (if no election is made), enter the amount from line 15, column (g).

17. Total depreciation claimed for federal purposes from federal Form 4562, line 22.

18. Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)

### Part III - Summary

19. Total. Add the amounts in column (g).

20. Total amortization claimed for federal purposes from federal Form 4562, line 44.

21. Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.

### Part IV - Amortization

22. Amortization adjustment. If line 22 is greater than line 21, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 22 is less than line 21, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.
### Part I: Election To Expense Certain Property Under IRC Section 179

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Maximum deduction under IRC Section 179 for California</td>
<td>$25,000</td>
</tr>
<tr>
<td>2</td>
<td>Total cost of IRC Section 179 property placed in service</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Threshold cost of IRC Section 179 property before reduction in limitation</td>
<td>$200,000</td>
</tr>
<tr>
<td>4</td>
<td>Reduction in limitation: Subtract line 3 from line 2. If zero or less, enter -0-</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(a) Description of property</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(b) Cost (business use only)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(c) Elected cost</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Listed property (elected IRC Section 179 cost)</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Tentative deduction. Enter the smaller of line 5 or line 8</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Carryover of disallowed deduction from prior taxable years</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Business income limitation. Enter the smaller of business income (not less than zero) or line 5</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Carryover of disallowed deduction to 2018. Add line 9 and line 10, less line 12</td>
<td></td>
</tr>
</tbody>
</table>

### Part II: Depreciation and Election of Additional First Year Depreciation Deduction Under R&T Section 24356

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>Description of property</td>
<td>Date acquired (mm/dd/yyyy)</td>
<td>Cost or other basis</td>
<td>Depreciation allowed or allowable in earlier years</td>
<td>Depreciation method</td>
<td>Life or rate</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>Server</td>
<td>8/11/2014</td>
<td>8,594</td>
<td>4,836</td>
<td>200DB</td>
<td>7</td>
<td>1,073.</td>
</tr>
<tr>
<td>Computer Equipment</td>
<td>8/13/2014</td>
<td>2,049</td>
<td>1,459</td>
<td>200DB</td>
<td>5</td>
<td>236.</td>
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<tr>
<td>Computer Equipment</td>
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<td>900</td>
<td>641</td>
<td>200DB</td>
<td>5</td>
<td>104.</td>
</tr>
<tr>
<td>Computer Equipment</td>
<td>9/30/2014</td>
<td>8,125</td>
<td>5,785</td>
<td>200DB</td>
<td>5</td>
<td>936.</td>
</tr>
<tr>
<td>15</td>
<td>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)</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part III: Summary

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>16</td>
<td>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&amp;T 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)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Total depreciation claimed for federal purposes from federal Form 4562, line 22</td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>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.)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part IV: Amortization

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>19</td>
<td>Description of property</td>
<td>Date acquired (mm/dd/yyyy)</td>
<td>Cost or other basis</td>
<td>Amortization allowed or allowable in earlier years</td>
<td>R&amp;T section (see instr)</td>
<td>Period or percentage</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
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<td>---</td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Total. Add the amounts in column (g)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Total amortization claimed for federal purposes from federal Form 4562, line 44</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>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</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part I: Election To Expense Certain Property Under IRC Section 179

<table>
<thead>
<tr>
<th></th>
<th>Description of property</th>
<th>Date acquired (mm/dd/yyyy)</th>
<th>Cost or other basis</th>
<th>Change in basis</th>
<th>Depreciation allowed or allowable in earlier years</th>
<th>Depreciation method</th>
<th>Life or rate</th>
<th>Depreciation for this year</th>
<th>Additional first year depreciation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PATIO FURNITURE</td>
<td>5/27/2014</td>
<td>431</td>
<td></td>
<td>243</td>
<td>200DB</td>
<td>7</td>
<td>54</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>OFFICE DESKS</td>
<td>6/05/2014</td>
<td>3,966</td>
<td></td>
<td>2,232</td>
<td>200DB</td>
<td>7</td>
<td>495</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>OFFICE FURNITUR</td>
<td>7/08/2014</td>
<td>3,990</td>
<td></td>
<td>2,245</td>
<td>200DB</td>
<td>7</td>
<td>498</td>
<td></td>
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<tr>
<td>4</td>
<td>INVESTIGATIVE E</td>
<td>4/10/2015</td>
<td>2,795</td>
<td></td>
<td>1,453</td>
<td>200DB</td>
<td>5</td>
<td>537</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>INVESTIGATIVE E</td>
<td>6/03/2015</td>
<td>2,795</td>
<td></td>
<td>1,453</td>
<td>200DB</td>
<td>5</td>
<td>537</td>
<td></td>
</tr>
</tbody>
</table>

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

15. Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h).

### Part III: Summary

16. Total; if the corporation is electing:
   - IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or
   - Additional first year depreciation under R&T Section 24356, add the amounts on line 15, columns (g) and (h) or
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17. Total depreciation claimed for federal purposes from federal Form 4562, line 22.

18. Depreciation adjustment. If line 17 is greater than line 16, enter the difference here on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)

### Part IV: Amortization

19. Add the amounts in column (g).

20. Total amortization claimed for federal purposes from federal Form 4562, line 44.

21. Amortization adjustment. If line 20 is greater than line 21, enter the difference here on Form 100 or Form 100W, Side 2, line 12.
**Corporation Depreciation and Amortization**

**Part I**

**Description**
- **Election To Expense Certain Property Under IRC Section 179**

<table>
<thead>
<tr>
<th>Description of property</th>
<th>Date acquired (mm/dd/yyyy)</th>
<th>Cost or other basis</th>
<th>Depreciation allowed or allowable in earlier years</th>
<th>Depreciation method</th>
<th>Life or rate</th>
<th>Depreciation for this year</th>
<th>Additional first year depreciation</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMPUTER EQUIPM</td>
<td>1/03/2015</td>
<td>1,659.</td>
<td>863.</td>
<td>200DB</td>
<td>5</td>
<td>319.</td>
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<tr>
<td>COMPUTER EQUIPM</td>
<td>4/17/2015</td>
<td>5,262.</td>
<td>2,736.</td>
<td>200DB</td>
<td>5</td>
<td>1,010.</td>
<td></td>
</tr>
<tr>
<td>COMPUTER EQUIPM</td>
<td>12/28/2015</td>
<td>1,293.</td>
<td>673.</td>
<td>200DB</td>
<td>5</td>
<td>248.</td>
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<tr>
<td>COMPUTER EQUIPM</td>
<td>9/01/2016</td>
<td>2,078.</td>
<td>312.</td>
<td>200DB</td>
<td>5</td>
<td>707.</td>
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<tr>
<td>COMPUTER EQUIPM</td>
<td>10/14/2016</td>
<td>2,948.</td>
<td>147.</td>
<td>200DB</td>
<td>5</td>
<td>1,120.</td>
<td></td>
</tr>
</tbody>
</table>

**Part II**

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

**Part III**

**Summary**

- 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).

**Part IV**

**Amortization**

**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.
### Part I: Election To Expense Certain Property Under IRC Section 179

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Maximum deduction under IRC Section 179 for California</td>
</tr>
<tr>
<td>2</td>
<td>Total cost of IRC Section 179 property placed in service</td>
</tr>
<tr>
<td>3</td>
<td>Threshold cost of IRC Section 179 property before reduction in limitation</td>
</tr>
<tr>
<td>4</td>
<td>Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-</td>
</tr>
<tr>
<td>5</td>
<td>Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>(a) Description of property</th>
<th>(b) Cost (business use only)</th>
<th>(c) Elected cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>Listed property (elected IRC Section 179 cost)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Tentative deduction. Enter the smaller of line 5 or line 8</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Carryover of disallowed deduction from prior taxable years</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Business income limitation. Enter the smaller of business income (not less than zero) or line 5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Carryover of disallowed deduction to 2018. Add line 9 and line 10, less line 12</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th></th>
<th>(a) Description of property</th>
<th>(b) Date acquired (mm/dd/yyyy)</th>
<th>(c) Cost or other basis</th>
<th>(d) Depreciation allowed or allowable in earlier years</th>
<th>(e) Depreciation method</th>
<th>(f) Life or rate</th>
<th>(g) Depreciation for this year</th>
<th>(h) Additional first year depreciation</th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>COMPUTER EQUIPM</td>
<td>12/21/2016</td>
<td>3,292</td>
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<tr>
<td>15</td>
<td>OFFICE FURNITUR</td>
<td>9/27/2016</td>
<td>310</td>
<td>33</td>
<td>200DB</td>
<td>7</td>
<td>79</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>INVESTIGATIVE E</td>
<td>6/15/2017</td>
<td>9,575</td>
<td>200DB</td>
<td>5</td>
<td>1,915</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>COMPUTER EQUIPM</td>
<td>6/15/2017</td>
<td>3,232</td>
<td>200DB</td>
<td>5</td>
<td>646</td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>OFFICE FURNITUR</td>
<td>6/15/2017</td>
<td>1,018</td>
<td>200DB</td>
<td>7</td>
<td>145</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>19</td>
<td>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)</td>
</tr>
</tbody>
</table>

### Part III: Summary

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>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&amp;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)</td>
</tr>
<tr>
<td>21</td>
<td>Total depreciation claimed for federal purposes from federal Form 4562, line 22</td>
</tr>
<tr>
<td>22</td>
<td>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.)</td>
</tr>
</tbody>
</table>

### Part IV: Amortization

<table>
<thead>
<tr>
<th></th>
<th>(a) Description of property</th>
<th>(b) Date acquired (mm/dd/yyyy)</th>
<th>(c) Cost or other basis</th>
<th>(d) Amortization allowed or allowable in earlier years</th>
<th>(e) R&amp;TC section (see instr)</th>
<th>(f) Period or percentage</th>
<th>(g) Amortization for this year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>23</td>
<td>Total. Add the amounts in column (g)</td>
</tr>
<tr>
<td>24</td>
<td>Total amortization claimed for federal purposes from federal Form 4562, line 44</td>
</tr>
<tr>
<td>25</td>
<td>Amortization adjustment. If line 24 is greater than line 23, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 24 is less than line 23, enter the difference here and on Form 100 or Form 100W, Side 2, line 12</td>
</tr>
</tbody>
</table>
Statement 1
Form 199, Part II, Line 9
Contributions, Gifts, Grants, and Similar Amounts Paid

Donee's Name: No Dogs Left Behind
Donee's Street Address: 244 5th Ave #200
Donee's City, State, ZIP: New York, NY 10001
Amount Given: 19,720.

Donee's Name: SHARK
Donee's Street Address: PO Box 28
Donee's City, State, ZIP: Geneva, IL 60134
Amount Given: 50,000.

Total $69,720.

Statement 2
Form 199, Part II, Line 11
Compensation of Officers, Directors, Trustees and Key Employees

Current Officers:

<table>
<thead>
<tr>
<th>Name and Address</th>
<th>Title and Average Hours Per Week Devoted</th>
<th>Total Compensation</th>
<th>Contribution to EBP &amp; DC</th>
<th>Expense Account/Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ariel Gale 8033 Sunset Blvd #835 Los Angeles, CA 90046</td>
<td>Chairman 3.00</td>
<td>$0.</td>
<td>$0.</td>
<td>$0.</td>
</tr>
<tr>
<td>June Averseng 8033 Sunset Blvd #835 Los Angeles, CA 90046</td>
<td>Treasurer 1.00</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>Rikki Rockett 8033 Sunset Blvd #835 Los Angeles, CA 90046</td>
<td>Director 1.00</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>James Balesh 8033 Sunset Blvd #835 Los Angeles, CA 90046</td>
<td>Director 1.00</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>Chris DeRose 8033 Sunset Blvd #835 Los Angeles, CA 90046</td>
<td>Pres &amp; Director 40.00</td>
<td>110,000.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>Cindy Beal 8033 Sunset Blvd #835 Los Angeles, CA 90046</td>
<td>CFO 40.00</td>
<td>95,000.</td>
<td>0.</td>
<td>0.</td>
</tr>
</tbody>
</table>

Total $205,000. $0. $0. $0.
### Statement 3

**Form 199, Part II, Line 17**  
**Other Expenses**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounting Fees</td>
<td>$20,385</td>
</tr>
<tr>
<td>Advertising and Promotion</td>
<td>$13,082</td>
</tr>
<tr>
<td>Animal News Van</td>
<td>$26,091</td>
</tr>
<tr>
<td>Automobile Expense</td>
<td>$2,605</td>
</tr>
<tr>
<td>Bank Charges</td>
<td>$4,046</td>
</tr>
<tr>
<td>Book Expenses</td>
<td>$912</td>
</tr>
<tr>
<td>Campaign Expenses</td>
<td>$378,074</td>
</tr>
<tr>
<td>Contributions</td>
<td>$3,394</td>
</tr>
<tr>
<td>Direct Mailings</td>
<td>$333,031</td>
</tr>
<tr>
<td>Donation Processing Fees</td>
<td>$23,818</td>
</tr>
<tr>
<td>Education Event</td>
<td>$99,964</td>
</tr>
<tr>
<td>Film and Video</td>
<td>$12,312</td>
</tr>
<tr>
<td>Gift Expense</td>
<td>$1,380</td>
</tr>
<tr>
<td>Information Technology</td>
<td>$61,136</td>
</tr>
<tr>
<td>Insurance</td>
<td>$96,627</td>
</tr>
<tr>
<td>Investigators &amp; Expenses</td>
<td>$264,561</td>
</tr>
<tr>
<td>Investment management fees</td>
<td>$15,092</td>
</tr>
<tr>
<td>Legal Fees</td>
<td>$6,725</td>
</tr>
<tr>
<td>Meals and entertainment</td>
<td>$20,616</td>
</tr>
<tr>
<td>Office Expenses</td>
<td>$13,882</td>
</tr>
<tr>
<td>Other fees</td>
<td>$102,605</td>
</tr>
<tr>
<td>Pension Plan Contributions</td>
<td>$54,000</td>
</tr>
<tr>
<td>Postage and Shipping</td>
<td>$25,067</td>
</tr>
<tr>
<td>Press Conference &amp; Releases</td>
<td>$11,104</td>
</tr>
<tr>
<td>Printing and Publications</td>
<td>$2,313</td>
</tr>
<tr>
<td>Protest Expense</td>
<td>$29,805</td>
</tr>
<tr>
<td>Public Relations</td>
<td>$99,301</td>
</tr>
<tr>
<td>Rent</td>
<td>$82,057</td>
</tr>
<tr>
<td>Staff Recruiting</td>
<td>$1,044</td>
</tr>
<tr>
<td>State Annual Registration Fees</td>
<td>$6,565</td>
</tr>
<tr>
<td>Telephone</td>
<td>$5,490</td>
</tr>
<tr>
<td>Travel</td>
<td>$31,613</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$1,848,697</td>
</tr>
</tbody>
</table>

### Statement 4

**Form 199, Schedule L, Line 12**  
**Other Assets**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deposits</td>
<td>$3,691</td>
</tr>
<tr>
<td>Prepaid Expenses and Deferred Charges</td>
<td>$101,485</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$105,176</td>
</tr>
</tbody>
</table>
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 or FEIN and '2017 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.

Due to the federal Emancipation Day holiday on April 16, 2018, tax returns filed and payments mailed or submitted on April 17, 2018, will be considered timely.

ONLINE SERVICES: Corporations can make payments online with 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](http://ftb.ca.gov/pay) for more information.

---

<table>
<thead>
<tr>
<th>TAXABLE YEAR</th>
<th>Payment Voucher for Corporations and Exempt Organizations e-filed Returns</th>
<th>CALIFORNIA FORM</th>
</tr>
</thead>
<tbody>
<tr>
<td>2017</td>
<td>3586 (e-file)</td>
<td></td>
</tr>
</tbody>
</table>

| 0135856 | LAST 95-4013155 | 000000000000 | 17 | FORM 3 |
| TYB 01-01-17 | TYE 12-31-17 | |
| LAST CHANCE FOR ANIMALS |
| CINDY BEAL |
| 8033 SUNSET BOULEVARD | STE 835 |
| LOS ANGELES | CA 90046-1806 |
| 310-271-6096 | |
| AMOUNT OF PAYMENT | 10. |
Date Accepted

TAXABLE YEAR California e-file Return Authorization for Form 8453-EO
Exempt Organizations

Exempt Organization name Identifying number

LAST CHANCE FOR ANIMALS 95-4013155

Part I Electronic Return Information (whole dollars only)

1 Total gross receipts (Form 199, line 4) .......................................................... 1 3,971,163.
2 Total gross income (Form 199, line 8) .......................................................... 2 3,746,209.
3 Total expenses and disbursements (Form 199, Line 9) ........................................ 3 2,472,184.

Part II Settle Your Account Electronically for Taxable Year 2017

4 □ Electronic funds withdrawal 4a Amount ___________________________ 4b Withdrawal date (mm/dd/yyyy) _____________

Part III Banking Information (Have you verified the exempt organization's banking information?)

5 Routing number ___________________________ 6 Account number ___________________________ 7 Type of account: □ Checking □ Savings

Part IV Declaration of Officer

I authorize the exempt organization's account to be settled as designated in Part II. If I check Part II, Box 4, I authorize an electronic funds withdrawal for the amount listed on line 4a.

Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the exempt organization's 2017 California electronic return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and complete. If the exempt organization is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempt organization's fee liability, the exempt organization will remain liable for the fee liability and all applicable interest and penalties. I authorize the exempt organization return and accompanying schedules and statements be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. If the processing of the exempt organization's return or refund is delayed, I authorize the FTB to disclose to the ERO or intermediate service provider, the reason(s) for the delay.

Sign Here ▶ PRESIDENT ▶ Date Title

Part V Declaration of Electronic Return Originator (ERO) and Paid Preparer. See instructions.

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the exempt organization’s return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2017 e-file Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for four years from the due date of the return or four years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

ERO’s signature ▶ JOHN M. PAGANO Date Check if also paid preparer X Check if self-employed □ ERO’s PTIN □ P00370783

Firm's name (or yours if self-employed) and address COHEN PAGANO ACCOUNTANCY

12100 WILSHIRE BLVD STE 550 LOS ANGELES CA ZIP Code 90025-7121 FEIN 95-4016303

Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

Paid preparer’s signature ▶ Date Check if self-employed □ Paid preparer's PTIN □

Firm’s name (or yours if self-employed) and address

Paid Preparer Must Sign

For Privacy Notice, get FTB 1131 ENG/SP.
IN
MAIL TO:
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470
Telephone: (916) 445-2021

WEB SITE ADDRESS:
http://ag.ca.gov/charities/

ANNUAL
REGISTRATION RENEWAL FEE REPORT
TO ATTORNEY GENERAL OF CALIFORNIA
Sections 12586 and 12587, California Government Code
11 Cal. Code Regs. sections 301-307, 311 and 312
Failure to submit this report annually no later than four months and fifteen days after the end of the organization’s accounting period may result in the loss of tax exemption and the assessment of a minimum tax of $800, plus interest, and/or fines or filing penalties as defined in Government Code Section 12586.1. IRS extensions will be honored.

Check if:
☐ Change of address
☐ Amended report

State Charity Registration Number

LAST CHANCE FOR ANIMALS
Name of Organization
8033 SUNSET BOULEVARD #835
Address (Number and Street)
LOS ANGELES, CA 90046-1806
City or Town

Corporate or Organization No. 0135856
Federal Employer I.D. No. 95-4013155

ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312)
Make Check Payable to Attorney General’s Registry of Charitable Trusts

<table>
<thead>
<tr>
<th>Gross Annual Revenue</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Less than $25,000</td>
<td>0</td>
</tr>
<tr>
<td>Between $25,000 and $100,000</td>
<td>25</td>
</tr>
<tr>
<td>Between $100,001 and $250,000</td>
<td>50</td>
</tr>
<tr>
<td>Between $250,001 and $1 million</td>
<td>75</td>
</tr>
<tr>
<td>Between $1,000,001 and $10 million</td>
<td>150</td>
</tr>
<tr>
<td>Between $10,000,001 and $50 million</td>
<td>225</td>
</tr>
<tr>
<td>Greater than $50 million</td>
<td>300</td>
</tr>
</tbody>
</table>

PART A – ACTIVITIES

For your most recent full accounting period (beginning 1/01/17 ending 12/31/17) list:

Gross annual revenue $3,747,811. Total assets $3,122,163.

PART B – STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: If you answer ‘yes’ to any of the questions below, you must attach a separate sheet providing an explanation and details for each ‘yes’ response. Please review RRF-1 instructions for information required.

1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?

2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization’s charitable property or funds?

3. During this reporting period, did non-program expenditures exceed 50% of gross revenues?

4. During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.

5. During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If ‘yes,’ provide an attachment listing the name, address, and telephone number of the service provider.

6. During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.

7. During this reporting period, did the organization hold a raffle for charitable purposes? If ‘yes,’ provide an attachment indicating the number of raffles and the date(s) they occurred.

8. Does the organization conduct a vehicle donation program? If ‘yes,’ provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.

9. Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?

Organization’s area code and telephone number 310-271-6096
Organization’s e-mail address

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.

CHRIS DEROSE PRESIDENT

CAEA9801L 11/30/15 RRF-1 (3-05)