### Form **990**

Department of the Treasury Internal Revenue Service

**Return of Organization Exempt From Income Tax** 

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

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A	For the	2015 calendar year, or tax year beginning and	ending		
В	Check if applicable:	C Name of organization		D Employer identific	eation number
	Address	CITY DOGS RESCUE			
	Name	Doing business as		45-3	356528
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
F	TEInal	2121 DECATUR PLACE, NW	UNIT 3		567-7364
_	return/ termin- ated	City or town, state or province, country, and ZIP or foreign postal code	<del></del>	G Gross receipts \$	813,686.
Г	Amende	WASHINGTON, DC 2008		H(a) is this a group re	
$\vdash$	Iretum Applica tion		****	for subordinates	? Yes X No
_	pending	2121 DECATUR PLACE NW, UNIT #3, WASHING	GTON.	H(b) Are all subordinates in	
7	Tay.eye	mpt status: X 501(c)(3)			list. (see instructions)
		WWW.CITYDOGSRESCUEDC.ORG		H(c) Group exemption	
		organization: X Corporation Trust Association Other	L Year		State of legal domicile: DC
		Summary			
		Briefly describe the organization's mission or most significant activities: THE	MISSIC	ON OF CITY D	OGS RESCUE
Activities & Governance	1 ' :	IS TO RESCUE DOGS FROM HIGH-KILL SHELTER	S FOR	ADOPTION.	
na		Check this box  if the organization discontinued its operations or dispo			sets.
Ver		Number of voting members of the governing body (Part VI, line 1a)			3
ဗ္ဗ		Number of independent voting members of the governing body (Part VI, line 1b)			3
~ಶ	•	Fotal number of individuals employed in calendar year 2015 (Part V, line 2a)			3
ţį	100000	Total number of volunteers (estimate if necessary)			200
₹.		Fotal number of volunteers (estimate in necessary)  Fotal unrelated business revenue from Part VIII, column (C), line 12			0.
Ą		Net unrelated business texable income from Form 990-T, line 34			0.
-	D	vet unrelated business taxable income from Form 990-1, life 34	·····	Prior Year	Current Year
	١.,	One belts sting and agents (Doct VIII line 16)		299,568.	524,001.
ne	8	Contributions and grants (Part VIII, line 1h)		215,377.	277,435.
Revenue	9 1	Program service revenue (Part VIII, line 2g)		373.	929.
Re	10 1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		19,030.	5,380.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		534,348.	807,745.
_	-	Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0.	0.
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	1	Benefits paid to or for members (Part IX, column (A), line 4)	PARAMETER STATE OF THE	0.	55,959.
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		8,668.	5,941.
e	16a	Professional fundraising fees (Part IX, column (A), line 11e)	E1 -	0,000.	3,341.
X	Ь р	Total fundraising expenses (Part IX, column (D), line 25)		430,225.	589,670.
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	97.000	438,893.	651,570.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	·····	95,455.	
	19	Revenue less expenses. Subtract line 18 from line 12			
Net Assets or	<u> </u>			eginning of Current Year 206, 762.	End of Year 356,995.
SSE	20	Total assets (Part X, line 16)	·····		4,522.
et A	21	Total liabilities (Part X, line 26)		10,464. 196,298.	352,473.
		Net assets or fund balances. Subtract line 21 from line 20		130,430.	332,473.
	art II	Ities of perjury, I declare that I have examined this return, including accompanying schedule	ac and states	nente and to the heet of m	w knowledge and helief it is
		thes of perjury, i declare that i have examined this return, including accompanying schedulit, and complete. Declaration of preparer (other than officer) is based on all information of w			y kilowidago aria solici, k is
true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on an information of w	mich prepare	i ilas ally kilowicuge.	
		Signature of officer		Date	1
Sig			*		30/16
He	re	DAVE LIEDMAN, PRESIDENT Type or print name and title			3-110
_		XIA	AA	Date Check	1 PTIN
D-1		Print/Type preparer's name  ERIC C. JOHNSON, CPA  Preparer's signature  CPA	T'	11/12/16 # self-employ	
Pai				Firm's EIN	20-8053290
	eparer • Only	Firm's name JOHNSON & ASSOCIATES, CPAS, PC Firm's address 800 WEST BROAD STREET SUITE 404		LIIII 2 EIM	20-0033230
US	e Only	FALLS CHURCH, VA 22046		Phone no 70	3-538-2394
_	els = 10	RS discuss this return with the preparer shown above? (see instructions)		[ Filona no. 7 O	X Yes No
Ma	ay the if	no discuss this return with the preparer shown above ( (see instructions)	************		LED LED L 140

JOHNSON & ASSOCIATES, CPAS, PC 800 WEST BROAD STREET SUITE 404 FALLS CHURCH, VA 22046

CITY DOGS RESCUE 2121 DECATUR PLACE, NW, NO. UNIT 3 WASHINGTON, DC 20008

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CLIENT'S COPY



DECEMBER 6, 2016

CITY DOGS RESCUE 2121 DECATUR PLACE, NW NO. UNIT 3 WASHINGTON, DC 20008

DEAR DARREN:

ENCLOSED IS THE 2015 EXEMPT ORGANIZATION RETURN, AS FOLLOWS...

2015 FORM 990

INSTRUCTIONS FOR FILING THE ABOVE FORM ARE FURNISHED FOR EASY REFERENCE. YOUR COPY SHOULD BE RETAINED FOR YOUR FILES.

PLEASE REVIEW THE RETURN FOR COMPLETENESS AND ACCURACY.

WE HAVE PREPARED THE RETURN FROM INFORMATION YOU FURNISHED US WITHOUT VERIFICATION. UPON EXAMINATION OF THE RETURN BY TAX AUTHORITIES, REQUESTS MAY BE MADE FOR UNDERLYING DATA. WE THEREFORE RECOMMEND THAT YOU PRESERVE ALL RECORDS WHICH YOU MAY BE CALLED UPON TO PRODUCE IN CONNECTION WITH SUCH POSSIBLE EXAMINATIONS.

WE SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU. PLEASE CONTACT US IF YOU HAVE ANY QUESTIONS CONCERNING THE TAX RETURN.

VERY TRULY YOURS,

ERIC C. JOHNSON, CPA

### **Filing Instructions**

#### Prepared for:

CITY DOGS RESCUE 2121 DECATUR PLACE, NW NO. UNIT 3 WASHINGTON, DC 20008

#### Prepared by:

JOHNSON & ASSOCIATES, CPAS, PC 800 WEST BROAD STREET SUITE 404 FALLS CHURCH, VA 22046

2015 FORM 990

ELECTRONIC FILING:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

# \*\*\*\*\* THIS IS NOT A FILEABLE COPY \*\*\*\*\* IRS e-file Signature Authorization for an Exempt Organization

\_\_\_\_ , 2015, and ending \_\_\_ For calendar year 2015, or fiscal year beginning

OMB No. 1545-1878

Form **8879-EO** 

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

Department of the Treasury Internal Revenue Service Information about Form 8879-EO and its instructions is at www.irs.gov/form8	3879eo.
Name of exempt organization	Employer identification number
CITY DOGS RESCUE	45-3356528
Name and title of officer	
DAVE LIEDMAN	
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, for line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable than 1 line in Part I.  It a Form 990 check here    V	then leave line 1b, 2b, 3b, 4b, or 5b, ole line below. Do not complete more  1b 807,745.  2b 3b 4b 5b  Do y of the organization's 2015 are true, correct, and complete. I eturn. I consent to allow my the IRS and to receive from the IRS sessing the return or refund, and (c) in electronic funds withdrawal (direct zation's federal taxes owed on this 3. Treasury Financial Agent at 1 institutions involved in the ind resolve issues related to the
organization's consent to electronic funds withdrawal.	
Officer's PIN: check one box only	
X   authorize JOHNSON & ASSOCIATES, CPAS, PC	to enter my PIN 54712
ERO firm name	Enter five numbers, bu do not enter all zeros
as my signature on the organization's tax year 2015 electronically filed return. If I have indicated within is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also at 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 2015 indicated within this return that a copy of the return is being filed with a state agency(ies) regulating chaprogram, I will enter my PIN on the return's disclosure consent screen.	
Officer's signature ► ***** THIS IS NOT A FILEABLE COPY *** 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.  54713512123  do not enter all zeros	
	_
ERO's signature ▶ Date ▶	
certify that the above numeric entry is my PIN, which is my signature on the 2015 electronically filed return for the confirm that I am submitting this return in accordance with the requirements of <b>Pub. 4163</b> , Modernized e-File (Mee-file Providers for Business Returns.	ne organization indicated above. I

### Form **990**

Department of the Treasury Internal Revenue Service

A For the 2015 calendar year, or tax year beginning

## 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.

and ending

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

В	Check if applicable:	C Name of organization	D Employer identifi	cation number		
Г	Address	CITY DOGS RESCUE				
F	Name change	Doing business as	<del></del>	356528		
Ē	Initial return	Number and street (or P.O. box if mail is not delivered to street address)  Room/si				
Ē	Final return/	2121 DECATUR PLACE, NW UNIT		567-7364		
_	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	813,686.		
	Amende		H(a) Is this a group re			
	Applica tion	F Name and address of principal officer:DAVE LIEDMAN	for subordinates			
	pending	2 2121 DECATUR PLACE NW, UNIT #3, WASHINGTON	, H(b) Are all subordinates in	ncluded? Yes No		
		······································	527 If "No," attach a	list. (see instructions)		
		E:▶ WWW.CITYDOGSRESCUEDC.ORG	H(c) Group exemptio	n number 🕨		
			ear of formation: $2011$ N	A State of legal domicile: DC		
Р		Summary				
ě	1 1	Briefly describe the organization's mission or most significant activities: THE MISS	ION OF CITY D	OGS RESCUE		
Governance		IS TO RESCUE DOGS FROM HIGH-KILL SHELTERS FO				
Jern	2	Check this box  if the organization discontinued its operations or disposed of n		ssets.		
Ó	3 1	Number of voting members of the governing body (Part VI, line 1a)		3		
∞	4 1	Number of independent voting members of the governing body (Part VI, line 1b)		3		
ţies	5 7	Total number of individuals employed in calendar year 2015 (Part V, line 2a)		200		
Activities &	6 7	Total number of volunteers (estimate if necessary)		0.		
Ą		Total unrelated business revenue from Part VIII, column (C), line 12	•	0.		
_	+ 5	Net unrelated business taxable income from Form 990-T, line 34	Prior Year	Current Year		
4	8 (	Contributions and grants (Part VIII, line 1h)	299,568.	524,001.		
nu	9 F	Program service revenue (Part VIII, line 2g)	215,377.	277,435.		
Revenue	10 1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	373.	929.		
ď	11 (	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	19,030.	5,380.		
	1	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	534,348.	807,745.		
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.		
	14 E	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.		
Se	15 8	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	55,959		
Expenses	<b>16</b> a F	Professional fundraising fees (Part IX, column (A), line 11e)	8,668.	5,941.		
ă	- b T	otal fundraising expenses (Part IX, column (D), line 25)  22,051.	400 00 -			
ш	17 (	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	430,225.			
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	438,893.	651,570.		
	<b>19</b> F	Revenue less expenses. Subtract line 18 from line 12	95,455.	156,175.		
Net Assets or		7 1 1 1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Beginning of Current Year 206,762.	End of Year 356,995.		
\SSe	[ <b>20</b> T	Total assets (Part X, line 16)	10,464.	4,522.		
let /	21 T	otal liabilities (Part X, line 26)  let assets or fund balances. Subtract line 21 from line 20	196,298.	352,473.		
P	22 N Part II	Signature Block	150,250.	332, 473		
_		ties of perjury, I declare that I have examined this return, including accompanying schedules and sta	tements, and to the best of m	v knowledge and belief, it is		
	-	, and complete. Declaration of preparer (other than officer) is based on all information of which prep		,		
Sig	gn	Signature of officer	Date			
He	ere	DAVE LIEDMAN, PRESIDENT				
		Type or print name and title		T. D. T. D.		
		Print/Type preparer's name Preparer's signature	Date Check	PTIN		
Pa	-	ERIC C. JOHNSON, CPA	self-employ			
		Firm's name JOHNSON & ASSOCIATES, CPAS, PC	Firm's EIN 🛌	20-8053290		
US	e Only	Firm's address 800 WEST BROAD STREET SUITE 404	5. 70	2 520 2204		
_		FALLS CHURCH, VA 22046	Phone no. 7 U	3-538-2394		
Ma	ay the IR	S discuss this return with the preparer shown above? (see instructions)		X Yes No		

Pai	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:
	THE MISSION OF CITY DOGS RESCUE IS TO RESCUE DOGS FROM HIGH-KILL AND
	OVERCROWDED SHELTERS AND ADOPT THEM TO LOVING, PERMANENT FAMILIES IN
	THE WASHINGTON, DC METROPOLITAN AREA. CITY DOGS RESCUE IS ABLE TO
	ACCOMPLISH THIS MISSION THROUGH ITS ADOPTION, FOSTER AND VOLUNTEER
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	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 \$
	ADOPTION PROGRAM: CITY DOGS RESCUE HAS A COMPREHENSIVE ADOPTION
	PROGRAM TO ENSURE THAT ITS DOGS ARE PLACED IN LOVING AND WELL-SUITED
	HOMES. THE ADOPTION PROGRAM CONSISTS OF AN ADOPTION APPLICATION, A
	REVIEW AND DISCUSSION WITH AN ADOPTION COUNSELOR, REFERENCE AND
	VETERINARIAN CHECKS, LANDLORD CONSENT, AND A HOME VISIT. IF THE
	APPLICANT IS APPROVED FOR ADOPTION, CITY DOGS RESCUE AND THE ADOPTER
	WILL ENTER INTO AN ADOPTION CONTRACT WITH SPECIFIC REQUIREMENTS TO
	ENSURE THE PROPER CARE OF THE ADOPTED DOG. THE ADOPTER WILL ALSO PAY
	AN ADOPTION FEE, WHICH HELPS TO PARTIALLY OFFSET THE COSTS OF
	SPAY/NEUTERING (AGE APPROPRIATE), MICRO-CHIPPING (AS AVAILABLE),
	VACCINATIONS, AND VETERINARY ATTENTION PROVIDED UNDER CITY DOGS
	RESCUE'S CARE.
4b	(Code: ) (Expenses \$ 199,359 · including grants of \$ ) (Revenue \$ 94,581 · )
	FOSTER PROGRAM: CITY DOGS RESCUE HAS A THRIVING FOSTER PROGRAM THAT
	ENABLES THE ORGANIZATION TO RESCUE HUNDREDS OF DOGS EACH YEAR.
	INTERESTED FOSTER FAMILIES MUST COMPLETE AN APPLICATION AND A REVIEW
	PROCESS WITH CITY DOGS RESCUE'S FOSTER TEAM. WHILE CITY DOGS DAYCARE,
	A SEPARATE CORPORATION, DONATES FREE BOARDING TO MANY CITY DOGS RESCUE
	DOGS, MOST OF THE HOUSING IS PROVIDED THROUGH CARING AND DEDICATED
	FOSTER FAMILIES.
_	(Code: ) (Expenses \$ 199,360 • including grants of \$ ) (Revenue \$ 94,582 • )
4C	(Code: ) (Expenses \$ 199,360 · including grants of \$ ) (Revenue \$ 94,582 · )  VOLUNTEER PROGRAM: CITY DOGS RESCUE HAS TWO EMPLOYEES AND RELIES ON
	VOLUNTEERS TO CONDUCT THE ORGANIZATION'S ACTIVITIES. VOLUNTEERS
	PROVIDE A WIDE ARRAY OF SERVICES, INCLUDING ANIMAL TRANSPORT, DOG
	HANDLING, INTAKE AND SHELTER COORDINATION, FUNDRAISING, MEDICAL CARE
	COORDINATION, AND SOCIAL MEDIA COORDINATION.
	COORDINATION, AND SOCIAL MEDIA COORDINATION.
	Other program convices (Describe in Schedule O.)
40	Other program services (Describe in Schedule O.)
40	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ► 598,078.
<del>_+c</del>	

# Form 990 (2015) CITY DOGS RESCUE Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
3	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		37	
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			X
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			7,7
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	4-		Х
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	46		х
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	- ''		<del></del>
.0	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		х

### Form 990 (2015) CITY DOGS RESCUE Part IV Checklist of Required Schedules (continued)

			Yes	No
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20</b> b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If</i> "Yes," <i>complete</i>			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			1
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		х
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? If "Yes," complete Schedule L, Part II	26		x
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			1
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	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	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			1
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		Х	l
	Note. All Form 990 filers are required to complete Schedule O	38	Λ	

#### Form 990 (2015) **Part V** Sta Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	l
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a		.	
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			37
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5с		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			x
<b>L</b>	any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a	-	
b		6b		
7	Organizations that may receive deductible contributions under section 170(c).	OD		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	х	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<u> </u>
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
-	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		(00:

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year la			
	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.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
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?	2	Х	
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?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a				
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
_	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b		Х
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	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100		
_	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	1.5		
12a		12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
_	in Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		Х
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?			
а	The organization's CEO, Executive Director, or top management official	15a		Х
	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	•		
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
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)	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finan	cial	
	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:			
	BARBARA BARB - 202-255-4102			
	A111 CASEY COTTET ATTEXANDETA VA 22306			

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#### Form 990 (2015) CITY DOGS RESCUE

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

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

X Check this box if neither the organization r		orga	aniza			mpe	nsat			
(A)	(B)			(C	C) ition	,		(D)	(E)	(F)
Name and Title	Average	(do	Position (do not check more than one box, unless person is both an					Reportable	Reportable	Estimated
	hours per week	offi	, unle cer ar	ss pe nd a d	rson Iirecto	is bot or/trus	n an tee)	compensation from	compensation from related	amount of other
	(list any	tor						the	organizations	compensation
	hours for	direc				D.		organization	(W-2/1099-MISC)	from the
	related	tee or	ıstee			en sa t		(W-2/1099-MISC)		organization
	organizations	ıl trus	nal tn		loyee	dwo.				and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	mer			organizations
741	line)	ы Б	lus	₩	Ş.	High	Ğ	· ·		
(1) DARREN BINDER	20.00	x		x				0.	0.	0
DIRECTOR / V.P. / TRUSTEE (2) DAVE LIEDMAN	20.00	^		^				0.	0.	0.
DIRECTOR / PRESIDENT	20.00	X		х				0.	0.	0.
(3) JODI SIROTNAK	20.00	^		Δ				0.	0.	0.
DIRECTOR / SECRETARY	20:00	X		Х				0.	0.	0.
DIRECTOR , BECKETIMI		Ë							•	
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Part VIII Section A. Officers, Directors, Trus	stees, Key Em	ploy	rees	<u>, anc</u>	d Hi	ighe	st C	compensated Employe	es (continued)			
(A)	(B)			(C	<b>C)</b>			(D)	(E)		(	F)
Name and title Average		Position (do not check more than one						Reportable	Reportable		Estir	nated
	hours per	box,	box, unless pers		rson is both an		h an	compensation	compensation		amo	unt of
	week		cer an	id a di	irecto	or/trus	itee)	from	from related		ot	her
	(list any	ector						the	organization			ensation
	hours for related	or di	98			ated		organization	(W-2/1099-MIS	3C)		n the
	organizations	ustee	truste		gy.	suadı		(W-2/1099-MISC)		ļ	_	ization
	below	ual tr	ional		ploye	t con	١.					elated izations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	orme			ļ	Organi	Zations
	1	╀╧	=	0	호	Ξ 0	<u> </u>					
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1b Sub-total							<b>&gt;</b>	0.		0.		0.
c Total from continuation sheets to Part V							<b>&gt;</b>	0.		0.		0.
d Total (add lines 1b and 1c)	<u></u>		<u></u>				<u> </u>	0.		0.	<u> </u>	0.
2 Total number of individuals (including but i	not limited to th	nose	liste	ed at	OOV	e) wł	no r	eceived more than \$100	0,000 of reportab	le		_
compensation from the organization				_								es No
3 Did the organization list any <b>former</b> officer	director or tri	ictor	o ko	V on	nnlo	)\/ <u>0</u> 0	or	highest compensated e	mployee on	•		es 140
line 1a? If "Yes," complete Schedule J for				•	•	•	-				3	Х
4 For any individual listed on line 1a, is the s								her compensation from				
and related organizations greater than \$15	=		-					•	the organization	ļ	4	Х
5 Did any person listed on line 1a receive or			•						idual for services	· · · · · ·	-	
rendered to the organization? If "Yes," con											5	х
Section B. Independent Contractors												
1 Complete this table for your five highest co	ompensated in	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of con	npens	ation fro	m
the organization. Report compensation for	the calendar y	ear e	endi	ng w	vith	or w	ithir		year.			
<b>(A)</b> Name and business	address	NΤC	ONE	7				<b>(B)</b> Description of s	services	C	(C) Compens	ation
- Name and Sasmost		11/	) I V I					Boompaon or c	701 11000		- Cimpono	
										-		
2 Total number of independent contractors (	including but r	not li	mite	d to	tho	se li	stec	d above) who received n	nore than			
\$100,000 of compensation from the organ		.01 111		u 10		0			ioro triair			
											O(	20 (2015)

45-3356528

Form 990 (2015) CITY DOC Part VIII Statement of Revenue

		Check if Schedule O contai	ins a response	or note to any lin	e in this Part VIII			<u></u>
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts its	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues						
S, G		Fundraising events		40,116.				
ar,		Related organizations						
s, (		Government grants (contributio						
Sign	f	All other contributions, gifts, grants	, and					
盲		similar amounts not included above	11	483,885.				
	g	Noncash contributions included in lines 1a						
a လ	h	Total. Add lines 1a-1f		<b>&gt;</b>	524,001.			
				Business Code				
e l	2 a	ADOPTION FEES		900099	277,435.	277,435.		
ه چَ	b							
Program Service Revenue	С							
eve	d							
Pg B	е							
ᇫ	f	All other program service reven	ue					
	g	Total. Add lines 2a-2f			277,435.			
	3	Investment income (including d						
		other similar amounts)			929.	929.		
	4	Income from investment of tax-						
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)						
		Net gain or (loss)						
anc		Gross income from fundraising including \$ 40,11	events (not					
Ş.		contributions reported on line 1						
Other Rever		Part IV, line 18		5,941.				
ig	h	Less: direct expenses		F 0.44				
ō		Net income or (loss) from fundra			0.			
		Gross income from gaming acti	•					
	o u	Part IV, line 19						
	h	Less: direct expenses						
		Net income or (loss) from gamir						
		Gross sales of inventory, less re	-					
		and allowances						
	b	Less: cost of goods sold						
		Net income or (loss) from sales						
İ		Miscellaneous Revenue		Business Code				
t	11 a	ONLINE STORE		900099	3,841.	3,841.		
		OTHER INCOME		900099	1,539.	1,539.		
	c				,	,		
		All other revenue						
		Total. Add lines 11a-11d			5,380.			
	12	Total revenue. See instructions.		·····	807,745.	283,744.	0.	0.

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) (C) (A) Do not include amounts reported on lines 6b. Program service expenses Management and general expenses Total expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members ..... Compensation of current officers, directors, trustees, and key employees ..... Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 51,703. 46,533. 2,585. 2,585. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 4,256. 3,830. 213. 213. Payroll taxes 10 Fees for services (non-employees): 11 a Management ..... Legal 11,531. 11,531. Accounting Lobbying 5,941. 5,941. Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 527. 527. Office expenses 13 2,855. 2,855. 14 Information technology 15 Royalties 16 Occupancy 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 344. 344. Depreciation, depletion, and amortization ..... 22 2,794. 2,794. 23 Other expenses. Itemize expenses not covered 24 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.) 446,492. 446,492. MEDICAL/BOARDING EXPENS DOG TRAINING 30,629. 30,629. 28,162. DOG TRANSPORTATION 28,162. 17,840. 892. 892. 16,056. RENT d 48,496. 26,376. 9,700. 12,420. e All other expenses 22,051. 651,570 598,078. 31,441. Total functional expenses. Add lines 1 through 24e 25 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)

Form 990 (2015)
Part X | Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					<b>(A)</b> Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			192,621.	1	327,037.
	2				2		
	3				3		
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensation					
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sect					
ι		employees' beneficiary organizations (see instr).				6	
Assets	7	Notes and loans receivable, net				7	
¥	8	Inventories for sale or use				8	
	9				11,255.	9	22,035.
	10a	Land, buildings, and equipment: cost or other	i i				
		basis. Complete Part VI of Schedule D	10a	6,475.			
	b	Less: accumulated depreciation		472.	966.	10c	6,003.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			1,920.	15	1,920.
	16	Total assets. Add lines 1 through 15 (must equal			206,762.	16	356,995.
	17	Accounts payable and accrued expenses			10,464.	17	4,522.
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities	,			20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
es	22	Loans and other payables to current and former					
Liabilities		key employees, highest compensated employee					
ja de		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela		F		23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24	). Complete Part X of			
		Schedule D			10 161	25	4 522
	26				10,464.	26	4,522.
		Organizations that follow SFAS 117 (ASC 958		k here 🕨 📖 and			
ces	07	complete lines 27 through 29, and lines 33 an				07	
lan	27	Unrestricted net assets				27 28	
Fund Balances	28	Temporarily restricted net assets				28	
pun	29	Permanently restricted net assets  Organizations that do not follow SFAS 117 (A		2) shook have N X		29	
			3C 93	b), check here			
ts o	30	and complete lines 30 through 34.  Capital stock or trust principal, or current funds			0.	30	0.
Sei	31	Paid-in or capital surplus, or land, building, or ed			0.	31	0.
Net Assets or	32	Retained earnings, endowment, accumulated in		F	196,298.	32	352,473.
Š	33	Total net assets or fund balances			196,298.	33	352,473.
	34	Total liabilities and net assets/fund balances			206,762.	34	356,995.
	U-T	Total habilities and het assets/fully balafices			200,702.	UT	23073331

Form **990** (2015)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		7,7	
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,5	
3	Revenue less expenses. Subtract line 2 from line 1	3		6,1	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	19	6,2	98.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	35	2,4	73.
Pa	rt XII Financial Statements and Reporting	•			
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		Х
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si				
	Act and OMB Circular A-133?	-	3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ		···		
	or guidite, explain why in Schedule O and describe any stops taken to undergo such guidite		26	x	

Form **990** (2015)

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

CITY DOGS RESCUE

**Employer identification number** 45-3356528

Pa	rt I	Reason for Public (	Charity Status (	All organizations must co	omplete th	is part.) Se	ee instructions.		
he (	e organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)								
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2		A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E (Form 990 or 990-EZ).)							
3		A hospital or a cooperative	hospital service orga	anization described in <b>s</b> e	ection 170	(b)(1)(A)(ii	ii).		
4		A medical research organiz	ation operated in co	njunction with a hospital	l described	d in <b>sectio</b>	n 170(b)(1)(A)(iii). Enter	the hospital's name,	
		city, and state:						•	
5		An organization operated for	or the benefit of a co	llege or university owner	d or opera	ted by a g	overnmental unit describ	ped in	
_		section 170(b)(1)(A)(iv). (C		<b>g</b> ,		, 9			
6		A federal, state, or local gov	· · · · · · · · · · · · · · · · · · ·	nental unit described in	section 17	70(b)(1)(A)	(v).		
7	Ħ	An organization that norma	ū				• •	nublic described in	
•		section 170(b)(1)(A)(vi). (Co	•	intial part of its support	ioiii a gov	ciriiriciitai	unit of from the general	pablic accorded in	
8		A community trust describe	-	(1)(A)(vi) (Complete Par	+ 11 \				
	X	An organization that norma			A	contribution	one momborehin foos a	nd gross receipts from	
5		activities related to its exem	•	•			· · · · · · · · · · · · · · · · · · ·		
		income and unrelated busin		(less section of reak) in	om busine	sses acqu	illed by the organization	arter durie 30, 1973.	
10		See <b>section 509(a)(2).</b> (Cor An organization organized a		ively to toot for public or	efatu Caa	coetion EC	)(/a)/4)		
11	H	-	•					nurnages of one or	
• •		An organization organized a	•				· · · · · · · · · · · · · · · · · · ·		
		more publicly supported or	-					FIECK THE DOX III	
_		lines 11a through 11d that	* *			-		r airrin a	
а		Type I. A supporting orga	· ·						
		the supported organization	., .	· ,	a majority	or the alree	ctors or trustees of the s	supporting	
<b>L</b>		organization. You must o	•		41				
D		Type II. A supporting org	•					-	
		control or management o			ame perso	ons that co	ontrol or manage the sup	рропеа	
		organization(s). You mus						1 20	
С		Type III functionally inte	-				• •	ed with,	
		its supported organization		•					
d		Type III non-functionally	=						
		that is not functionally int	-	• •	•		-	iveness	
		requirement (see instructi	•	-					
е		Check this box if the orga					i Type I, Type II, Type III		
_		functionally integrated, or							
t		r the number of supported of							
g		ide the following information  Name of supported	about the supporte		(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of	
	(	organization	(11) = 114	(described on lines 1-9	listed i	n your	support (see	other support (see	
				above (see instructions))		document?	instructions)	instructions)	
					Yes	No	-		
[∩ta									

#### 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								
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
1	Gifts, grants, contributions, and						_	
	membership fees received. (Do not							
	include any "unusual grants.")							
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3							
	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,							
	1(6)							
6	Public support. Subtract line 5 from line 4.							
	etion B. Total Support							
	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
	Amounts from line 4	(a) 2011	(6) 2012	(6) 2010	(d) 2014	(6) 2010	(i) Total	
	Gross income from interest,							
Ü	dividends, payments received on							
	· · ·							
	securities loans, rents, royalties and income from similar sources							
•	Net income from unrelated business							
9		/						
	activities, whether or not the							
40	business is regularly carried on							
IU	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)							
	<b>Total support.</b> Add lines 7 through 10	-1- ( ! ! !-				40		
	Gross receipts from related activities, 6			ـــــــــــــــــــــــــــــــــــــ		12		
13	First five years. If the Form 990 is for	ŭ			•		ightharpoonup	
Sec	organization, check this box and stop ction C. Computation of Public	c Support Pe	rcentage				<u> </u>	
	Public support percentage for 2015 (lir			column (fl)		14	%	
	Public support percentage from 2014					15		
	33 1/3% support test - 2015. If the or							
100	<b>stop here.</b> The organization qualifies a	•		•		•		
h	33 1/3% support test - 2014. If the or							
	and <b>stop here.</b> The organization qualif						<b>▶</b> □	
172	10% -facts-and-circumstances test						or more	
., a	and if the organization meets the "fact							
	meets the "facts-and-circumstances" t				· ·	~		
h	10% -facts-and-circumstances test							
b	more, and if the organization meets the	_	-					
	organization meets the "facts-and-circu				-			
12	<b>Private foundation.</b> If the organization							
.0	i invate roundation. Il tile organization	aid flot check a	DON OF MIC TO, TO	a, 100, 17a, 01 17	D, DITCON LITE DOX	and see manucher	·	

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

(Complete only if you checked the box on line 9 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.)

Galled, grants, contributions, and membership fees received. (Do not include any "unusual grants.)   (a) 2011   (b) 2012   (c) 2013   (d) 2014   (e) 2015   (f) Total membership fees received. (Do not include any "unusual grants.)   (16,893.)   96,882.   313,200.   478,601.   678,384.   1583960.   (3,893.)   (3,893.)   (4,893.)	Se	ction A. Public Support	elow, please comp	nete Part II.)				
I Giffs, grants, contributions, and membership fear secreted, (Do not include any *unusual grants.*)  2 Cross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's trace women purposes  3 Gross receipts from activities that are not an unrelated trade or business under section 513  4 Tax revenues levied for the organization's teavement purposes in the section of the section of the section of the section of the section 513  5 The value of services or facilities furnished by a governmental unit to the organization without charge  6 Total. Actilies 1 through 5  7 a Amounts included on lines 1, 2, and 3 created from dicqualified persons and the section of the se			(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
The value of services of services of services of the organization without charge of the organization without organization without charge of the organization without charge of the organization without organizati		. ,	. ,	,	,	,	,	
16,893. 96,882. 313,200. 478,601. 678,384. 1583960.		, ,						
2. Gross receipts from admissions, merchandles sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.  3. Gross receipts from activities that are not an unrelated trade or business under section 513  4. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf or the organization's benefit and either paid to or expended on its behalf or the organization's benefit and either paid to or expended on its behalf or the organization's benefit and either paid to or expended on its behalf or the organization's benefit and either paid to or expended on its behalf or the organization's benefit and either paid to or expended on its behalf or the organization's benefit and either paid to or expended on its behalf or the organization's benefit and either paid to or expended on its behalf or the organization's benefit and either paid to or expended on its behalf or the organization's benefit and either paid to ore severed expended on its behalf or the organization's benefit and either paid to ore severed expended on its behalf or the paid to ore severed expended on its behalf or the paid to ore severed expended on its behalf or the paid to ore severed expended on its behalf or the paid to ore severed expended on its behalf or the paid to ore severed expended on its behalf or the paid to ore severed expended on its behalf or the paid to ore severed expended on its behalf or the paid to ore severed expended on its behalf or the paid to ore severed expended on its behalf or the paid to ore severed expended on its behalf or the paid to ore severed expended on its behalf or the paid to ore severed expended or the paid to ore severed expended expend			16,893.	96,882.	313,200.	478,601.	678,384.	1583960.
3 Gross receipts from activities that are not an unrelated trade or business under section 513  4 Tax revenues levied for the organization's benefit and either pad to or expended on its behalf  5 The value of services or facilities furnished by a governmental unit to the organization without charge  6 Total. Add lines 1 through 5  7a Amounts included on lines 1, 2, and 3 received from disqualified persons  b Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 3 and 3 received from other than disqualified persons b Amounts included on lines 3 and 3 received from other than disqualified persons b Amounts included on lines 3 and 3 received from other than disqualified persons that escape the grade of \$5,000 or 1% of the grade	2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the			145,613.			
are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7 A Amounts included on lines 1, 2, and 3 received from disqualified persons 9 Amounts included on lines 1, 2, and 3 received from disqualified persons and secretary of the	3	· · · · •			-	-	-	
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total, Add lines 1 through 5 7a Amounts included on lines 2 at 3 revenues from disqualified persons and 3 received from disqualified persons and 3 received from disqualified persons and 5 mounts included on lines 2 at 3 revenues from the shall of capture in the sale of capture in the shall of capture in		are not an unrelated trade or bus-						
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turnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5	5							
6 Total. Add lines 1 through 5	J	furnished by a governmental unit to						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons by Amounts included on lines 2 and 3 received from disqualified persons that exceed the greater of \$5.000 at 3 received to mother than disqualified persons that exceed the greater of \$5.000 at 75 do the amount on line 13 for the year co. Add lines 7 and 75	6	· · · ·	16.893.	96.882.	458.813.	693.978.	955.819.	2222385.
3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater \$60.000 or 1% of the second on the stand of \$10.000 or 1% of the second on the stand of \$10.000 or 1% of the second on the stand of \$10.000 or 1% of the second on the stand of \$10.000 or 1% of the second on the stand of \$10.000 or 1% of the second on the stand of \$10.000 or 1% of the second on the stand of \$10.000 or 1% of the second or 1%				30,0020	150,0151	03073700	300,0230	
tom other than disqualified persons that exceed the gester of \$5,000 or 196 of the amount on line 13 for the year or 2 Add lines 7 a and 7 b		3 received from disqualified persons						0.
c Add lines 7a and 7b 8 Public support. Splitted lar 7 termiline 8) 8 Public support. Splitted lar 7 termiline 8) 8 Public support Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 9 Amounts from line 6 10 A Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI). 13 Total support, Acid lines 9, 10c, 11, and 12) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 15 Public support percentage from 2014 Schedule A, Part III, line 15 16 Public support percentage from 2014 Schedule A, Part III, line 15 17 Investment income percentage from 2014 Schedule A, Part III, line 17 18 National State of the second of the organization of investment income percentage from 2014 Schedule A, Part III, line 17 19 a 33 1/3% support tests - 2015. 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.  □ 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.  □ 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.  □ 19 10 10 20 13 13 10 13 10 10 10 10 10 10 10 10 10 10 10 10 10	r	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						0.
Section B. Total Support   (2)   (a)   (b)   (2)   (c)   (2)   (d)   (d)   (e)   (e)   (f)	(							0.
Section B. Total Support  Calendar year (or fiscal year beginning in)  Amounts from line 6  9 Amounts from line 6  10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  10a Gross income from minerest, dividends, payments received on securities loans, rents, royalties and income from similar sources  10 Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  c Add lines 10a and 10b  1 Add ines 10a and 10b  1 Add ines 10a and 10b  2 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  3 Total support, (And lines, 10c, 11, and 12.)  1 Total support, (And lines, 10c, 11, and 12.)  1 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section D. Computation of Public Support Percentage  15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))  16 Public support percentage from 2014 Schedule A, Part III, line 15  9 Add Ines 10s more than 33 1/3%, and line 17 is not more than 33 1/3%, support tests - 2014. 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  10 Add Ines 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  10 Add Ines 10 and 10b  10 Add Ines 10 and 10b  11 Add Ines 20 and 10b  12 Other income Portanta Support tests - 2014. If the organization did not check the box on line 14 or line 19a, and line 16 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  1 Add Ines 20 and 10b  1 Add								2222385.
9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on roles from the sale of capital assets (Explain in Part VI). 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.  Section C. Computation of Investment Income Percentage 17 Investment income percentage from 2014 Schedule A, Part III, line 15 93 1/3% support tests - 2015. If the organization did not check the box on line 14, and line 15 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.	Se	ction B. Total Support						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  c Add lines 10a and 10b  11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  13 Total support, (add lines 9, 10e, 11, and 12.)  14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section C. Computation of Public Support Percentage  15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))  16 Public support percentage from 2014 Schedule A, Part III, line 15  Section D. Computation of Investment Income Percentage  17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))  18 Investment income percentage from 2014 Schedule A, Part III, line 17  19a 33 1/3% support tests - 2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support tests - 2014. 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  b 33 1/3% support tests - 2014. 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  b 33 1/3% support tests - 2014. If the organization did not check a box on line 14 or line 19a, and line	Cale	ndar year (or fiscal year beginning in) ►	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
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(less section 511 taxes) from businesses acquired after June 30, 1975  c Add lines 10a and 10b  11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)  13 Total support. (Add lines 9, 10c, 11, and 12.)  14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.  Section C. Computation of Public Support Percentage  15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))  16 Public support percentage from 2014 Schedule A, Part III, line 15  Section D. Computation of Investment Income Percentage  17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))  18 Investment income percentage from 2014 Schedule A, Part III, line 17  19 a 33 1/3% support tests - 2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support tests - 2014. 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  17 Investment income than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  18 Investment income than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  19 a 33 1/3% support tests - 2014. 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	10	dividends, payments received on securities loans, rents, royalties			43.	373.	929.	1,345.
c Add lines 10a and 10b	k							
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  13 Total support. (Add lines 9, 10c, 11, and 12.)  14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section C. Computation of Public Support Percentage  15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))  16 Public support percentage from 2014 Schedule A, Part III, line 15  Section D. Computation of Investment Income Percentage  17 Investment income percentage from 2014 Schedule A, Part III, line 17  18 Investment income percentage from 2014 Schedule A, Part III, line 17  19a 33 1/3% support tests - 2015. 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  10 Jan 1		acquired after June 30, 1975						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  13 Total support. (Add lines 9, 10c, 11, and 12.)  14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section C. Computation of Public Support Percentage  15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))  16 Public support percentage from 2014 Schedule A, Part III, line 15  Section D. Computation of Investment Income Percentage  17 Investment income percentage from 2015 (line 10c, column (f) divided by line 13, column (f))  18 Investment income percentage from 2014 Schedule A, Part III, line 17  19a 33 1/3% support tests - 2015. 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  10 b 33 1/3% support tests - 2014. 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  17 Investment income percentage from 2014 Schedule A, Part III, line 17  18 Investment income percentage from 2014 Schedule A, Part III, line 17  19a 33 1/3% support tests - 2015. 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  10 Investment income percentage from 2014 Schedule A, Part III, line 17  15 Investment income percentage from 2014 Schedule A, Part III, line 17  16 Investment income percentage from 2014 Schedule A, Part III, line 17  17 Investment income percentage from 2015 (line 10c, column (f) divided by line 13, column (f) line 15 is more than 33 1/3%, and line 16		Net income from unrelated business activities not included in line 10b, whether or not the business is			43.	373.	929.	1,345.
13 Total support. (Add lines 9, 10c, 11, and 12.)  16,893. 96,882. 459,722. 713,381. 962,127. 2249005.  14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section C. Computation of Public Support Percentage  15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))  16 Public support percentage from 2014 Schedule A, Part III, line 15  Section D. Computation of Investment Income Percentage  17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))  18 Investment income percentage from 2014 Schedule A, Part III, line 17  18 %  19a 33 1/3% support tests - 2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  ▶ □  b 33 1/3% support tests - 2014. 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  ▶ □	12	Other income. Do not include gain or loss from the sale of capital			866.	19.030.	5.379.	25.275.
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section C. Computation of Public Support Percentage  15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))  16 Public support percentage from 2014 Schedule A, Part III, line 15  Section D. Computation of Investment Income Percentage  17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))  18 Investment income percentage from 2014 Schedule A, Part III, line 17  18 Media 33 1/3% support tests - 2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support tests - 2014. 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  10 Investment income percentage from 2014 Schedule A, Part III, line 17  10 Investment income percentage from 2014 Schedule A, Part III, line 17  11 Investment income percentage from 2014 Schedule A, Part III, line 17  12 Investment income percentage from 2014 Schedule A, Part III, line 17  13 Investment income percentage from 2014 Schedule A, Part III, line 17  14 Investment income percentage from 2014 Schedule A, Part III, line 17  15 Investment income percentage from 2014 Schedule A, Part III, line 17  16 Investment income percentage from 2015 (line 10c, column (f) divided by line 13, column (f)  17 Investment income percentage from 2015 (line 10c, column (f) divided by line 13, column (f)  18 Investment income percentage from 2014 Schedule A, Part III, line 17  18 Investment income percentage from 2014 Schedule A, Part III, line 17  18 Investment income percentage from 2014 Schedule A, Par	13		16.893.	96,882.				
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	k	33 1/3% support tests - 2014. If the	organization did n	ot check a box on	line 14 or line 19a	ı, and line 16 is mo	ore than 33 1/3%,	
	20							

#### Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (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 11a or 11b 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 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (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.)

	Yes	No
1		
2		
За		
3b		
Зс		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		
m 990 or 9	90-EZ	2015

Par	t IV	Supporting Organizations (continued)			
		Commissey		Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
а	A pers	son who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
		, the governing body of a supported organization?	11a		
b		ily member of a person described in (a) above?	11b		
С	A 35%	6 controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
		3. Type I Supporting Organizations			
				Yes	No
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to			
	regula	rly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax ye	ar? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	contro	olled the organization's activities. If the organization had more than one supported organization,			
	descri	be how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organi	izations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did th	e organization operate for the benefit of any supported organization other than the supported			
	organi	ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part V	1 how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	super	vised, or controlled the supporting organization.	2		
Sec	tion C	C. Type II Supporting Organizations			
				Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trus	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or mai	nagement of the supporting organization was vested in the same persons that controlled or managed			
	the su	pported organization(s).	1		
Sec	tion [	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	e organization provide to each of its supported organizations, by the last day of the fifth month of the			
		ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
		(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		ization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2		any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	•	ason of the relationship described in (2), did the organization's supported organizations have a			
		cant voice in the organization's investment policies and in directing the use of the organization's			
		e or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
800		orted organizations played in this regard.	3		
-		E. Type III Functionally-Integrated Supporting Organizations			
1		the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions):  The organization satisfied the Activities Test. Complete line 2 below.			
a b		The organization satisfied the Activities rest. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.			
C		The organization is the parent of each of its supported organizations. Complete line of sciow.  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst.	ructions	1	
2		ties Test. <b>Answer (a) and (b) below.</b>	uctions	Yes	No
a		ibstantially all of the organization's activities during the tax year directly further the exempt purposes of		103	140
u		apported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
		supported organizations and explain how these activities directly furthered their exempt purposes,			
		he organization was responsive to those supported organizations, and how the organization determined			
		nese activities constituted substantially all of its activities.	2a		
b		e activities described in (a) constitute activities that, but for the organization's involvement, one or more			
-		organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
		ns for the organization's position that its supported organization(s) would have engaged in these			
		ies but for the organization's involvement.	2b		
3		t of Supported Organizations. <i>Answer (a) and (b) below.</i>			
		e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
		es of each of the supported organizations? Provide details in <i>Part VI.</i>	3a		
b		e 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.

Pai	Type III Non-Functionally Integrated 509(a)(3) Supporting	Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust o	n Nov. 20, 1970. <b>See instru</b>	uctions. All
	other Type III non-functionally integrated supporting organizations must com-	nplete :	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally	-integra	ated Type III supporting org	anization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2015

ıaı	Type iii Non-Functionally integrated 509	(a)(3) Supporting Orga	ailizations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	is	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	Э	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D, line 7:			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
	Excess from 2013			
	Excess from 2014			
е	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Dout VI	the office of the state of the
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.)

#### Schedule B (Form 990, 990-F7. or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

#### Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF. Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .

OMB No. 1545-0047

Employer identification number

CITY DOGS RESCUE 45-3356528 Organization type (check one): Filers of: Section: X = 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_\_ 
\$ \_ Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

#### CITY DOGS RESCUE

45-3356528

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	ıl spa	ce is needed.	
(a)	(b)		(c)	(d)
No.	Name, address, and ZIP + 4		Total contributions	Type of contribution
1	CATALOGUE FOR PHILANTHROPY  1899 L STREET NW, #900  WASHINGTON, DC 20036	\$_	27,794.	Person X Payroll
(a)	(b)		(c)	(d)
No.	Name, address, and ZIP + 4		Total contributions	Type of contribution
2	MAGDALENA GONZALEZ 2121 DECATUR PLACE	\$_	5,000.	Person X Payroll Noncash
	WASHINGTON, DC 20008			(Complete Part II for noncash contributions.)
(a) No.	(b)		(c) Total contributions	(d)
3	Name, address, and ZIP + 4  FRONT POINT  1595 SPRINGHILL ROAD, #110  VIENNA, VA 22128	\$_	5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
		ı		
(a)	(b)		(c)	(d)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
		\$_		• •
No. 4	Name, address, and ZIP + 4  BOOZ ALLEN HAMILTON  8283 GREENSBORO DRIVE  MCLEAN, VA 22102  (b)	\$_	5,000.	Type of contribution  Person X Payroll Noncash (Complete Part II for noncash contributions.)
No. 4	Name, address, and ZIP + 4  BOOZ ALLEN HAMILTON  8283 GREENSBORO DRIVE  MCLEAN, VA 22102	\$_	Total contributions 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No. 5	Name, address, and ZIP + 4  BOOZ ALLEN HAMILTON  8283 GREENSBORO DRIVE  MCLEAN, VA 22102  (b)  Name, address, and ZIP + 4  WTOP  3400 IDAHO AVE NW, #200  WASHINGTON, DC 20016  (b)		(c) Total contributions  10,000.	Type of contribution  Person X Payroll
(a) No.	Name, address, and ZIP + 4  BOOZ ALLEN HAMILTON  8283 GREENSBORO DRIVE  MCLEAN, VA 22102  (b) Name, address, and ZIP + 4  WTOP  3400 IDAHO AVE NW, #200  WASHINGTON, DC 20016		5,000.  (c) Total contributions	Person X Payroll
(a) No. 5	Name, address, and ZIP + 4  BOOZ ALLEN HAMILTON  8283 GREENSBORO DRIVE  MCLEAN, VA 22102  (b) Name, address, and ZIP + 4  WTOP  3400 IDAHO AVE NW, #200  WASHINGTON, DC 20016  (b) Name, address, and ZIP + 4		(c) Total contributions  10,000.	Person X Payroll

Name of organization Employer identification number

CITY DOGS RESCUE 45-3356528

Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	MARC GLASSMAN INC  19400 HOLLAND ROAD  BROOKPARK , OH 44142-1330	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	JAMES SAVAGE  1320 Q ST NW  WASHINGTON, DC 20009	\$5,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	STONEWALL DARTS  2121 DECATUR PLACE  WASHINGTON, DC 20008	\$5,640.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

CITY DOGS RESCUE

45-3356528

(a) No. from Part I   (b) Description of noncash property given  (b) Description of noncash property given  (b) Description of noncash property given	(c) FMV (or estimate) (see instructions)  \$ (c) FMV (or estimate) (see instructions)  \$ (c) FMV (or estimate)	(d) Date received  (d) Date received	
No. from Part I  (a) No. from	Description of noncash property given  (b)	(c) FMV (or estimate) (see instructions)	Date received
No. rom Part I  (a) No. rom	Description of noncash property given  (b)	FMV (or estimate) (see instructions)	Date received
No. from		(c)	
No. rom			(4)
$- \frac{-}{-} $		(see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
$-\begin{vmatrix} - \\ - \end{vmatrix}$		\$	
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
$-\begin{vmatrix} - \\ - \end{vmatrix}$		\$	
(a) No. rom	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2015) Page 4 Name of organization Employer identification number CITY DOGS RESCUE 45-3356528 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE D** (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CITY DOGS RESCUE

**Employer identification number** 45-3356528

Pa	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi	sed 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 a		
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	e conferring
	impermissible private benefit?		Yes No
Pa	t II Conservation Easements. Complete if the org		
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a his	torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic struc	ture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements i	it holds?	Yes
6	Staff and volunteer hours devoted to monitoring, inspecting,	, handling of violations, and enforcing cor	nservation easements during the year
	<b></b>		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserv	ation easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 17	O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	ion easements in its revenue and expens	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes	s the organization's accounting for
_	conservation easements.		
Ра	t III Organizations Maintaining Collections o		Other Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under SFAS 116 (AS	•	· ·
	historical treasures, or other similar assets held for public exl	hibition, education, or research in further	ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statemer	nt and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of p	ublic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financi	al gain, provide
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
I-	Accepta in all added in Forms COO. Don't V		

Pai	t III   Organizations Maintaining Co	llections of Ar	t, Hist	orical Tr	easures, c	or Other	Similar Ass	sets(continued)	
3	Using the organization's acquisition, accession	, and other record	s, check	any of the	following tha	t are a sign	ificant use of i	ts collection item	ıs
	(check all that apply):								
а	Public exhibition	d	ı	_oan or exc	hange progra	ams			
b	Scholarly research	е		Other					
С	Preservation for future generations								
4	Provide a description of the organization's colle	ections and explair	n how th	ey further t	he organizati	on's exemp	t purpose in F	art XIII.	
5	During the year, did the organization solicit or re								_
_	to be sold to raise funds rather than to be main							Yes	<u>No</u>
Pai	t IV Escrow and Custodial Arrange		ete if the	organizatio	n answered "	'Yes" on Fo	rm 990, Part I	V, line 9, or	
	reported an amount on Form 990, Part >								
1a	Is the organization an agent, trustee, custodian								٦
	on Form 990, Part X?						L	Yes	∐ No
b	If "Yes," explain the arrangement in Part XIII an	d complete the fol	llowing t	able:					
								Amount	
	Beginning balance						1c		
	Additions during the year						1d		
	Distributions during the year						1e		
	Ending balance							Yes	No
	If "Yes," explain the arrangement in Part XIII. C					•			∐ No
	t V Endowment Funds. Complete if the								
. u		a) Current year		rior year			Three years had	ck (e) Four years	hack
12	<del></del>	a) Current year	(D) F	nor year	(C) Two year	3 Dack (u)	Tilloc yours bar	ik (e) i oui youis	Dack
	1a Beginning of year balance								
	Contributions  Net investment earnings, gains, and losses								
	Grants or scholarships								
	Other expenditures for facilities								
·	and programs								
f	Administrative expenses								
g g	End of year balance								
2	Provide the estimated percentage of the currer	nt year end balanc	e (line 1	a column (	a)) held as:	<b>_</b>			
	Board designated or quasi-endowment	,5	%	g, co.a (	a,,				
	Permanent endowment	%							
	Temporarily restricted endowment								
	The percentages on lines 2a, 2b, and 2c should	d equal 100%.							
За	Are there endowment funds not in the possess		ation tha	t are held a	and administe	red for the	organization		
	by:	•					· ·	Yes	No
								3a(i)	
	(i) unrelated organizations (ii) related organizations								
b	If "Yes" on line 3a(ii), are the related organization	ns listed as requir	ed on S	chedule R?	)			3b	
4	Describe in Part XIII the intended uses of the or	rganization's endo	wment f	unds.					
Pai	t VI Land, Buildings, and Equipme	nt.							
	Complete if the organization answered "	Yes" on Form 990	), Part IV	/, line 11a. S	See Form 990	), Part X, lin	e 10.		
	Description of property	(a) Cost or of	ther	(b) Cost	t or other	(c) Accu	ımulated	(d) Book value	е
		basis (investm	nent)	basis	(other)	depre	ciation		
1a	Land								
b	Buildings								
	Leasehold improvements								
d	Equipment						450		^^
	Other	-			6,475.		472.	6,0	03.
Tota	. Add lines 1a through 1e. (Column (d) must equ	al Form 990. Part	X. colun	nn (B). line i	10c.)			6,0	U3.

Part VII Investments - Other Securities.
--

Complete if the organization answered "Yes"	on Form 990 Part IV	line 11h See Form 990 Pa	rt X line 12	
(a) Description of security or category (including name of security)	(b) Book value			d-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"	on Form 990, Part IV	, line 11c. See Form 990, Par	rt X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of value	ation: Cost or end	d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶				
Part IX Other Assets.				
Complete if the organization answered "Yes"		, line 11d. See Form 990, Pa	rt X, line 15.	
(a)	Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		<u></u>	
Part X Other Liabilities.				
Complete if the organization answered "Yes"	on Form 990, Part IV	·	90, Part X, line 25	j.
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 25.) ▶			

<sup>2.</sup> 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 X

Pai	rt XI Reconciliation of Revenue per Audited Financial S	tatements With Re	venue per Reti	ırn.	
	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		962,127.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	154,382.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d		2	е	154,382.
3	Subtract line 2e from line 1		3	<u> </u>	807,745.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
_	Add lines 4a and 4b			С	0.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1			807,745.	
Pa	rt XII Reconciliation of Expenses per Audited Financial		kpenses per Re	eturr	1.
	Complete if the organization answered "Yes" on Form 990, Part IV,				005 050
1	Total expenses and losses per audited financial statements		<u> </u>		805,952.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	4 1	454 200		
а			154,382.		
b	Prior year adjustments				
С	Other losses				
d					154 200
е	Add lines 2a through 2d			е	154,382.
3	Subtract line 2e from line 1		3	<u> </u>	651,570.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а					
b	Other (Describe in Part XIII.)	4b			•
С	Add lines <b>4a</b> and <b>4b</b>			_	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	. 18.)	5	;	651,570.

#### 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.

#### PART X, LINE 2:

IN JUNE 2006, THE FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) RELEASED FASB ASC 740-10, INCOME TAXES, THAT PROVIDES GUIDANCE FOR REPORTING UNCERTAINTY IN INCOME TAXES. FOR THE YEAR ENDED DECEMBER 31, 2015 CITY DOGS RESCUE HAS DOCUMENTED ITS CONSIDERATION OF FASB ASC 740-10 AND DETERMINED THAT NO MATERIAL UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS. THE FEDERAL FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX, IS SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE, GENERALLY FOR THREE YEARS.

Schedule D	(Form 990) 2015	CITY DOGS	RESCUE	45-3356528 Page 5
Part XIII	(Form 990) 2015 Supplemental Info	rmation (continued	d)	
-				

#### **SCHEDULE G**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

CITY DOGS RESCUE

Employer identification number 45-3356528

0111 50	CD KEDCOL				13 3330	320				
Part I Fundraising Activities required to complete this par	<ul> <li>Complete if the organization answet.</li> </ul>	ered "Ye	es" or	n Form 990, Part IV,	line 17. Form 990-E2	I filers are not				
<ul> <li>Indicate whether the organization raised funds through any of the following activities. Check all that apply.</li> <li>a Mail solicitations</li> <li>e Solicitation of non-government grants</li> </ul>										
b Internet and email solicitations  f Solicitation of government grants										
c Phone solicitations g Special fundraising events										
d In-person solicitations										
a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or										
key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?										
<b>b</b> If "Yes," list the ten highest paid indi						be				
compensated at least \$5,000 by the			9							
	- Organization:									
(i) Name and address of individual or entity (fundraiser)  (ii) Activity  (iii) Did fundraiser have custody or control of contributions?  (iv) Gross receipts from activity  (vi) Amount paid to (or retained by) fundraiser listed in col. (i)										
or entity (fundraiser)	(ii) Activity	have cu	stody	from activity	fundraiser	to (or retained by)				
or ormsy (runaralous)		contributions?		Irom douvity	listed in col. (i)	organization				
		Vas	No							
		Yes	No							
	<u> </u>									
Total										
3 List all states in which the organization or licensing.	on is registered or licensed to solicit of	contribi	utions	s or has been notified	d it is exempt from re	egistration				

Schedule G (Form 990 or 990 EZ) 2015 CITY DOGS RESCUE 45-3356528 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events SPECIAL NONE (add col. (a) through EVENTS col. (c)) (event type) (total number) (event type) Revenue 46,057. 46,057 Gross receipts 40,116. 40,116. 2 Less: Contributions 5,941 5,941. Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 5,941. 5,941. 7 Food and beverages 8 Entertainment 9 Other direct expenses 5,941. 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue ..... 2 Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs 5 Other direct expenses Yes % Yes % Yes 6 Volunteer labor No No 7 Direct expense summary. Add lines 2 through 5 in column (d)

9 Enter the state(s) in which the organization conducts gaming activities:	
a Is the organization licensed to conduct gaming activities in each of these states?	Yes No
<b>b</b> If "No," explain:	
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	Yes No
<b>b</b> If "Yes," explain:	

8 Net gaming income summary. Subtract line 7 from line 1, column (d)

Sch	edule G (Form 990 or 990-EZ) 2015 CITY DOGS RESCUE 45-	3356	528	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	No No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed	. —		
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:			
	The organization's facility	13a		%
b	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ▶  Address ▶			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	□ No
b	old "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue retained by the third party > \$			
C	If "Yes," enter name and address of the third party:			
	Name			
	Address ►			
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year ▶ \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III	, lines 9	9b, 10	0b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).			

Schedule 6	G (Form 990 or 990-EZ) $ m CITY \ DOGS \ RESCU$	E 45-3356528 <sub>Page</sub>	4
Part IV	G (Form 990 or 990-EZ) CITY DOGS RESCUI  Supplemental Information (continued)		
			_
			_
			_
			_
			_

#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

#### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

**Open to Public** 

OMB No. 1545-0047

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Internal Revenue Service

Inspection

Name of the organization

CITY DOGS RESCUE

**Employer identification number** 45-3356528

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PROGRAMS. FORM 990, PART VI, SECTION A, LINE 2: OFFICER AND BOARD MEMBERS DAVID LIEDMAN AND DARREN BINDER ARE ENGAGED FORM 990, PART VI, SECTION A, LINE 8B: CITY DOG RESCUE DOES NOT HAVE ANY OFFICAL BOARD COMMITTEES

FORM 990, PART VI, SECTION B, LINE 11:

CITY DOGS RESCUE'S PRESIDENT, DAVE LIEDMAN, TREASURER, DARREN BINDER, AND SECRETARY MEREDITH RAIMONDI REVIEW ALL FORMS 990 AS THEY ARE RECIEVED FROM THE ACCOUNTANT.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION HAS A WRITTEN CONFLICT OF INTEREST POLICY WHICH BOARD MEMBERS REVIEW AND UPDATE ANNUALLY. THE POLICY REQUIRES DISCLOSURE OF INTERESTS, RELATIONSHIPS AND HOLDINGS THAT COULD POTENTIALLY RESULT IN A CONFLICT OF INTEREST. BOARD MEMBERS ARE ALSO REQUIRED ON AN ONGOING BASIS TO DISCLOSE ANY INTERESTS IN AN ORGANIZATIONAL TRANSACTION OR DECISION WHICH WOULD AFFECT THEMSELVES, THEIR FAMILY MEMBERS, EMPLOYER OR ASSOCIATES, AND MAY NOT PARTICIPATE IN DISCUSSION OR VOTING ON SUCH MATTERS. STAFF ARE ALSO REQUIRED TO ADHERE TO THE CONFLICT OF INTEREST POLICY.

Name of	the organ	ization (	CITY I	DOGS :	RESCU	E					Emplo 4	yer idei 5 – 33	ntification nui	mber
CITY	DOGS	RESC	UE WII	LL PR	OVIDE	COPIES	OF	PREVIOUS	FORMS	99	ОТО	ANY	MEMBER	OF
THE I	PUBLI	C WHO	TELEI	PHONE	S REQ	UESTING	TH	E INFORMA	rion.					
FORM	990,	PART	VI, S	SECTI	ON C,	LINE 1	9:							
CITY	DOGS	RESC	UE WII	LL PR	OVIDE	COPIES	OF	PREVIOUS	FORMS	99	от о	ANY	MEMBER	OF
THE 1	PUBLI	C WHO	TELEI	PHONE	S REQ	UESTING	TH	E INFORMA	rion.					

#### 2015 DEPRECIATION AND AMORTIZATION REPORT

FORM

ſ	990	PAGE	10	C	90
Τ.	770	IAGE	T 0		, , ,

Asset No.	Description	Date Acquire	d Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	PROGRAM SERVICES 2002 CHEVY EXP 3500											
		1231	15SL	5.00	16	4,313.			4,313.			0.
	PROGRAM SERVICES MANAGEMENT AND GENERAL					4,313.		0.	4,313.	0.	0.	0.
1	COMPUTER	0604	14SL	5.00	16	1,094.			1,094.	128.		219.
		0527	15SL	5.00	16	1,068.			1,068.			125.
	* 990 PAGE 10 TOTAL MANAGEMENT AND GEN					2,162.		0.	2,162.	128.	0.	344.
	* GRAND TOTAL 990 PAGE 10 DEPR					6,475.		0.	6,475.	128.	0.	344.
	CURRENT ACTIVITY											
	BEGINNING BALANCE					1,094.		0.	1,094.	128.		
	ACQUISITIONS					5,381.		0.	5,381.	0.		
	DISPOSITIONS					0.		0.	0.	0.		
	ENDING BALANCE					6,475.		0.	6,475.	128.		
	ENDING ACCUM DEPR									472.		
	ENDING BOOK VALUE									6,003.		

#### Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

### Application for 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 .

OMB No. 1545-1709

<ul><li>If you</li></ul>	are filing for an Automatic 3-Month Extension, comple	te only Pa	art I and check this box		<b>)</b>	► LA			
<ul><li>If you</li></ul>	are filing for an <b>Additional (Not Automatic) 3-Month Ex</b>	tension, d	complete only Part II (on page 2 of t	his form).					
Do not c	omplete Part II unless you have already been granted a	an automa	atic 3-month extension on a previous	ly filed Fo	rm 8868.				
Electron	ic filing (e-file). You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tim	e to file (6	6 months for a corp	ooration			
required	to file Form 990-T), or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically fil	e Form 8	868 to request an	extension			
of time to	o file any of the forms listed in Part I or Part II with the ex	ception of	Form 8870, Information Return for T	ransfers /	Associated With C	ertain			
Personal	Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details of	n the elec	ctronic filing of this	form,			
visit www	v.irs.gov/efile and click on e-file for Charities & Nonprofits	3.							
Part I	Automatic 3-Month Extension of Time	e. Only s	submit original (no copies nee	ded).					
A corpor	ation required to file Form 990-T and requesting an autor	matic 6-mo	onth extension - check this box and o	complete					
Part I on	y			•	•	•			
All other	corporations (including 1120-C filers), partnerships, REM								
to file inc	ome tax returns.			Enter file	er's identifying nu	mber			
Type or	Name of exempt organization or other filer, see instru		mployer identification number (EIN) or						
<b>print</b> File by the	CITY DOGS RESCUE		45-3356528						
due date for filing your	Number, street, and room or suite no. If a P.O. box, s 2121 DECATUR PLACE, NW, NO	Social se	ocial security number (SSN)						
return. See instructions	City, town or post office, state, and ZIP code. For a for WASHINGTON, DC 20008	oreign add	lress, see instructions.						
	TWINITINGTON, BC 20000								
C	Datum and for the nature that this application is for (file					0 1			
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			[ 0 ] ± ]			
Annlinet	ion	Detum	Application			Datum			
Applicat	ion	Return	Application		Return Code				
Is For	2 0 5 5 0 0 0 5 7	Code							
	0 or Form 990-EZ	01	Form 990-T (corporation)						
Form 99		02	Form 1041-A						
	20 (individual)	03	Form 4720 (other than individual)						
Form 99		04	Form 5227 10						
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069 11						
Form 99	D-T (trust other than above)  BARBARA BARB	06	Form 8870			12			
	ooks are in the care of   ATTICASEY COULD	от _	XI EVANDETA 373 222	16					
		X1 .		<del>, , , , , , , , , , , , , , , , , , , </del>					
	hone No. ► 202-255-4102		Fax No.						
	organization does not have an office or place of business					<b>▶</b>			
	is for a Group Return, enter the organization's four digit	1			- · · ·				
box 🕨					ers the extension	s for.			
1 1 re	1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until  AUGUST 15, 2016 , to file the exempt organization return for the organization named above. The extension								
	or the organization's return for:								
lacksquare Calendar year $2015$ or									
<b>&gt;</b>	tax year beginning		<u> </u>						
0 14.1	ha tayyyaay antayad in lina d in fay laad thay 10 yaantha .		ana. Institut waterway						
2 If t	he tax year entered in line 1 is for less than 12 months, c	neck reas	on: Initial return I F	inal retur	n				
Change in accounting period									
	his application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, enter the tentative tax, less any			_	0.			
_	nrefundable credits. See instructions.	3a	\$	<u> </u>					
	his application is for Forms 990-PF, 990-T, 4720, or 6069	,	•			^			
	timated tax payments made. Include any prior year overp	_		3b	\$	0.			
	lance due. Subtract line 3b from line 3a. Include your pa	•		20	<b>e</b>	0.			
	using EFTPS (Electronic Federal Tax Payment System). If you are going to make an electronic funds withdrawal			153 FO 2	d Form 8870 FO				
Jaution	in you are going to make an electronic lunus withdrawar	(direct de	DIG WILL LIE I OITH 0000, SEE FOITH 0	+JJ-EU al	10 1 01111 00 / 9-EU	or payment			

instructions.