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# **\*** MFB **\***

## MARKOWITZ, FENELON & BANK, LLP

## **CERTIFIED PUBLIC ACCOUNTANTS**

NOVEMBER 11, 2016

LAST CHANCE ANIMAL RESCUE FUND, INC. PO BOX 1661 SOUTHAMPTON, NY 11969

DEAR WHITNEY:

ENCLOSED ARE THE 2015 EXEMPT ORGANIZATION RETURNS, AS FOLLOWS...

2015 FORM 990

2015 NEW YORK FORM CHAR500

INSTRUCTIONS FOR FILING THE ABOVE FORMS ARE FURNISHED FOR EASY REFERENCE. YOUR COPIES SHOULD BE RETAINED FOR YOUR FILES.

VERY TRULY YOURS,

JOSEPH R. MAMMINA, JR., CPA MARKOWITZ, FENELON & BANK, LLP

## TAX RETURN FILING INSTRUCTIONS

## FORM 990

## FOR THE YEAR ENDING

DECEMBER 31, 2015

Prepared for	
	LAST CHANCE ANIMAL RESCUE FUND, INC. PO BOX 1661 SOUTHAMPTON, NY 11969
Prepared by	MARKOWITZ, FENELON & BANK, LLP 78 WHITE STREET SOUTHAMPTON, NY 11968
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	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.

Form	887	'9-	E	0
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## IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

2015

Department of the Treasury Internal Revenue Service

year 2015, or fiscal year beginning	, 2015, and ending	

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

Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

Name of exempt organization

Employer identification number

LAST CHANCE ANIMAL RESCUE FUND, INC.

For calendar

26-4301077

,20

#### Name and title of officer WHITNEY KNOWLTON PRESIDENT

Part I Type of Return and Return Information (Whole Dollars Only)

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

1a	Form 990 check here <b>X b</b> Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	594,884.
2a	Form 990-EZ check here <b>b</b> Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here <b>b</b> Total tax (Form 1120-POL, line 22)	Зb	
4a	Form 990-PF check here <b>b</b> Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here <b>b</b> Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

## Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2015 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

#### Officer's PIN: check one box only

X   authorize MARKOWITZ, FENELON & BANK, LLP ER0 firm name	to enter my PIN 05101 Enter five numbers, but do not enter all zeros
as my signature on the organization's tax year 2015 electronically filed return. If I have indicated with is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also 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 2 indicated within this return that a copy of the return is being filed with a state agency(ies) regulating program, I will enter my PIN on the return's disclosure consent screen.	-
Officer's signature  Date	
Part III       Certification and Authentication         ERO's EFIN/PIN. Enter your six-digit electronic filing identification       114105051         number (EFIN) followed by your five-digit self-selected PIN.       114105051	
do not enter all zi	
I certify that the above numeric entry is my PIN, which is my signature on the 2015 electronically filed return for confirm that I am submitting this return in accordance with the requirements of <b>Pub. 4163</b> , Modernized e-File ( <i>e-file</i> Providers for Business Returns.	0
ERO's signature  Date	11/11/16
ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To	Do So
LHA For Paperwork Reduction Act Notice, see instructions. 523051 10-19-15	Form <b>8879-EO</b> (2015)

12271111 795706 05101

2015.04030 LAST CHANCE ANIMAL RESCUE F 05101\_\_1

			EXTENDED TO NOVEMBER 1	5, 201	L6	
	" <b>9</b>	on I	Return of Organization Exempt F Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue			OMB No. 1545-0047
Forr	<sup>15)</sup> 2015					
		of the Treasury enue Service	Do not enter social security numbers on this form	-	-	Open to Public
			Information about Form 990 and its instructions is ar year, or tax year beginning and	s at www.// ending	rs.gov/torm990.	Inspection
	heck if	1	organization	enung	D Employer identific	ation number
a	pplicab	le:	organization			
	Addre		CHANCE ANIMAL RESCUE FUND, INC.			
	Name Chang		usiness as LAST CHANCE ANIMAL RESCUE,	INC.	26-43	301077
	Initial returr	Number	,	Room/suite		
	Final returr termii	n-	OX 1661			793-8980
	ated ]Amer	ided COTTO	wwn, state or province, country, and ZIP or foreign postal code HAMPTON, NY 11969		G Gross receipts \$	594,884.
	_lreturr ]Appli		address of principal officer: WHITNEY KNOWLTON		<b>H(a)</b> Is this a group refor subordinates	
	_ltiòn pendi		AS C ABOVE		H(b) Are all subordinates in	
	ax-ex	empt status:		or 527	- ` '	list. (see instructions)
			LCARF.ORG		H(c) Group exemption	
		f organization: 🗋	X Corporation Trust Association Other ►	L Year	of formation: 2009 M	State of legal domicile: $NY$
Pa	art I	Summary				
ø	1	Briefly describe	e the organization's mission or most significant activities: TO R	ESCUE	ANIMALS FROM	M "KILL"
Governance			S THAT ARE DEEMED ADOPTABLE, PROV			
/ern	2		★ ► ☐ if the organization discontinued its operations or disposed in the organization of the organization discontinued its operations of the organization discontinued its operations.	sed of mor	1 1	•
200	3					3
ø	4		ependent voting members of the governing body (Part VI, line 1b)			<u> </u>
ties	5		of individuals employed in calendar year 2015 (Part V, line 2a)			
Activities &	6		of volunteers (estimate if necessary)			<u>150</u> 0.
Ac			d business revenue from Part VIII, column (C), line 12			0.
	b	Net unrelated I	business taxable income from Form 990-T, line 34	 I		
		Contributions	and grants (Part )/III line 1b)		Prior Year 642,946.	Current Year 594,884.
Revenue	8		and grants (Part VIII, line 1h) ce revenue (Part VIII, line 2g)		0.	0.
ver	10	•	ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
Å	11		(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		250.	0.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		643,196.	594,884.
	13		nilar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid t	o or for members (Part IX, column (A), line 4)		0.	0.
S	15	Salaries, other			20,543.	27,625.
Expenses	16a	Professional fu	ndraising fees (Part IX, column (A), lines 5-10) ng expenses (Part IX, column (A), line 11e) 9,55		0.	0.
xpe	b	Total fundraisir	ng expenses (Part IX, column (D), line 25) 🕨 9 , 5 !	55.		
Ш	17		es (Part IX, column (A), lines 11a-11d, 11f-24e)		602,517.	534,011.
	18	Total expenses	s. Add lines 13-17 (must equal Part IX, column (A), line 25)		623,060.	561,636.
	19	Revenue less e	expenses. Subtract line 18 from line 12		20,136.	33,248.
s or nces				B	eginning of Current Year	End of Year
sset 3alai	20	Total assets (P			163,097.	171,626.
Net Assets or Fund Balances	21		(Part X, line 26)	······	70,814.	46,095.
			iund balances. Subtract line 21 from line 20		92,283.	125,531.
	art II			a and -1-1	and a she to be the	Included and built of the
			declare that I have examined this return, including accompanying schedules			KIIOWIEAGE and belief, it is
uue,	COLLE	t, and complete.	Declaration of preparer (other than officer) is based on all information of wh	non prepare	i nas any knowledge.	

Sign Here	Signature of officer           WHITNEY         KNOWLTON,         PRESIDENT           Type or print name and title         Image: State Sta	Date
Paid	Print/Type preparer's name JOSEPH R. MAMMINA, JR. CP	Date Check PTIN 11/11/16 self-employed P00515630
Preparer	Firm's name MARKOWITZ, FENELON & BANK, LLP	Firm's EIN 🕨 11-3452093
Use Only	Firm's address 78 WHITE STREET	
	SOUTHAMPTON, NY 11968	Phone no.631-283-4955
May the IF	AS discuss this return with the preparer shown above? (see instructions)	X Yes No
532001 12-1	6.15 I HA For Paperwork Reduction Act Notice see the separate instructions	Form <b>990</b> (2015)

12-16-15 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2015) SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	Eorm QU
4e	Total program service expenses ► 450,954.
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	TRANSPORT AND FOOD ASSOCIATED WITH EACH ANIMAL.
4a	(Code: ) (Expenses \$ 450,954. including grants of \$ ) (Revenue \$ SOLICITATION OF DONATIONS TO COVER THE COSTS OF THE VETERINARY CARE,
	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.
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	the prior Form 990 or 990-EZ? Yes If "Yes," describe these new services on Schedule O.
2	Did the organization undertake any significant program services during the year which were not listed on
	COMMITTED PERMANENT HOMES.
	TO RESCUE ANIMALS FROM "KILL" SHELTERS THAT ARE DEEMED ADOPTABLE, PROVIDE MEDICAL CARE AND TEMPORARY FOSTER HOMES WHILE SEEKING SAFE AN
	Dheny describe the organization simission.
1	Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission:

Form	aan	(2015)	
FOUL	990	(2013)	

Pa	t 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	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
-	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
-	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
-	provide advice on the distribution or investment of amounts in such funds or accounts? 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		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in 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, VII, 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,			
	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			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
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		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		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			
	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			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	Ι.		
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			<b>v</b>
	complete Schedule G. Part III	19	1	X

Form **990** (2015)

532003 12-16-15

Form 990 (	2015)	LAST	CHANCE	ANIMAL	RESCUE	FUND,	INC.
Part IV	Checklist of F	lequired	Schedules	(continued)			

20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	No X		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b				
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or					
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		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		X		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current					
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete					
	Schedule J	23		X		
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the					
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			x		
	Schedule K. If "No", go to line 25a	24a		<u> </u>		
	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	24c				
А	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240 24d				
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u				
254	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200				
~	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete					
	Schedule L, Part I	25b		x		
26	Did the organization report any amount on Part X, line 5, 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		Х		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial					
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member					
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV					
	instructions for applicable filing thresholds, conditions, and exceptions):			37		
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X		
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	00-		x		
20	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c 29		X		
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29		- 23		
30	contributions? If "Yes," complete Schedule M	30		x		
31	Did the organization liquidate, terminate, or dissolve and cease operations?					
	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		Х		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and					
	Part V, line 1	34		X		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X		
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?			<b>v</b>		
<b>0</b> -	If "Yes," complete Schedule R, Part V, line 2	36		X		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	-		x		
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37				
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	х			
		30				

Form **990** (2015)

532004 12-16-15

12271111 795706 05101

	990 (2015) LAST CHANCE ANIMAL RESCUE FUND, INC. 26-4301	077	P	age <b>5</b>
Pa				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 22			
	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	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
с	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			
	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		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	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 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
-	<b>Note.</b> 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			
с	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	1	X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	1	1
			000	10015

LAST CHANCE ANIMAL RESCUE FUND, INC.

Form **990** (2015)

26 - 4301077

Page 5

532005 12-16-15

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LAST CHANCE ANIMAL RESCUE FUND, INC.

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

26-4301077 Page 6

X

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

		1 1	~'		Yes	-
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	3			
	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.		_			
	Enter the number of voting members included in line 1a, above, who are independent		3			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with any othe	ər			
	officer, director, trustee, or key employee?			2		
3	Did the organization delegate control over management duties customarily performed by or under the	ne direct superv	vision			
	of officers, directors, or trustees, or key employees to a management company or other person?			3		
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was filed?		4		
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		
6	Did the organization have members or stockholders?			6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a more members of the governing body?	appoint one or		7a		
	Are any governance decisions of the organization reserved to (or subject to approval by) members,					1
	persons other than the governing body?			7b		
	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye					t
	The governing body?	-	-	8a	х	
	Each committee with authority to act on behalf of the governing body?			8b	x	┫
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re-					┥
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		
	tion B. Policies (This Section B requests information about policies not required by the Internal F			<u> </u>	1	
					Yes	T
0a	Did the organization have local chapters, branches, or affiliates?		ł	10a		
	If "Yes," did the organization have written policies and procedures governing the activities of such c			100		1
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body			11a	х	┨
				IId		+
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			12a	x	
		e to conflicte?				+
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b		┥
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "			10		
	in Schedule O how this was done			12c	x	┦
	Did the organization have a written whistleblower policy?			13		+
	Did the organization have a written document retention and destruction policy?			14	X	4
5	Did the process for determining compensation of the following persons include a review and approv		ent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	?			37	
	The organization's CEO, Executive Director, or top management official			15a	Х	
b	Other officers or key employees of the organization			15b		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement with a				
	taxable entity during the year?			16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its participat	tion			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga					ļ
	exempt status with respect to such arrangements?			16b		
	tion C. Disclosure					
7	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ NY					
8	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Section 501(	c)(3)s only) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.	n in Schedule C	))			
9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co		,	l finan	cial	
	statements available to the public during the tax year.		re policy, allo	midil	ciai	
	Statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's be	ooke and reas	de:			
		Joks and record	JS. 🚩			
0	WHITTNEY KNOWLTON $- 631 - 793 - 8980$					
0	WHITNEY KNOWLTON - 631-793-8980 61 SHORE ROAD, SOUTHAMPTON, NY 11968					_

Part VII	Compensation of Officers,	Directors, Trustee	s, Key Employees	, Highest Compensated
	Employees, and Independe	ent 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.

Ch	neck this box if neith	ner the organization nor a	ny related organization com	pensated any current	officer, director, or trustee
----	------------------------	----------------------------	-----------------------------	----------------------	-------------------------------

(A)	(B) (C)							(D)	(E)	(F)
Name and Title	Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)				than is bot	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) JOSEPH MESSINA	5.00									
BOARD MEMBER		Х						0.	0.	0.
(2) WHITNEY KNOWLTON	40.00									
PRESIDENT				Х				27,625.	0.	0.
(3) JUDITH LANGMAID	40.00									
TREASURER				Х				0.	0.	0.
532007 12-16-15										Form <b>990</b> (2015)

7

	n 990 (2015)	LAST	CHANCE ANI	MA.	LF	RES	SCI	JΕ	FU	UND, INC.	26-430	L077	Pag	je <b>8</b>
Par	rt VII Sec	tion A. Officers, Director		nploy	yees			ighe	st C	ompensated Employe	es (continued)			
		(A) Name and title	(B) Average hours per week	box	o not c k, unle icer an	ss pe	ition <sup>more</sup> rson	than is bot	h an	<b>(D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from related		(F) stimated nount of other	
			(list any hours for related organization below line)	0 Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	fr org an	pensatio om the anizatio d related anizatior	n d
				-										
				1				$\vdash$						
		n continuation sheets to								27,625.	0			0.
	Total (add Total num	l lines 1b and 1c) ber of individuals (includir	ng but not limited to t							27 , 625 . eceived more than \$100		•		0.
3	Did the or	ition from the organization ganization list any <b>former</b>	officer, director, or t							•				No
4	For any in	"Yes," complete Schedul dividual listed on line 1a, i d organizations greater th	is the sum of reporta	ble c	omp	ensa	atior	n and	d otl	her compensation from	the organization	3		x x
5 Sec	rendered t	erson listed on line 1a rec to the organization? <i>If "Ye</i> ependent Contractors	•							•		5		X
1	Complete	this table for your five hig zation. Report compensa		-										
		Name and b	(A) usiness address	N	ONE	3				(B) Description of s	services	(Compe	<b>c)</b> nsation	
									_					
2		ber of independent contra of compensation from the		not li	imite	d to		se li: 0	sted	l above) who received n	nore than			
53200 12-16-	8 - 15											Form	<b>990</b> (20	)15)

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<sup>8</sup> 2015.04030 LAST CHANCE ANIMAL RESCUE F 05101\_\_1

		/		NIMAL RE	SCUE FUND,	INC.	26-4301	077 Page 9
Pa	rt VII							
_		Check if Schedule O cont	tains a response	or note to any lin		(B)	(C)	
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts		Federated campaigns						
Gra		Membership dues						
ts, An	С	Fundraising events						
Gif		Related organizations						
Sin',		Government grants (contribut						
utic	f	All other contributions, gifts, gran		501 001				
oth		similar amounts not included abo		594,884. 7,280.				
Con		Noncash contributions included in lines <b>Total.</b> Add lines 1a-1f			594,884.			
		Total. Add lines ta-11		Business Code	554,004.			
e	2 a			Dusiness Oode				
Program Service Revenue	b							
Sei	c							
am eve	d							
ogr B	е							
P	f	All other program service reve	enue					
	g	Total. Add lines 2a-2f		►				
	3	Investment income (including						
		other similar amounts)						
	4	Income from investment of ta						
	5	Royalties						
	•	0	(i) Real	(ii) Personal				
		Gross rents						
		Less: rental expenses						
		Rental income or (loss) Net rental income or (loss)						
		Gross amount from sales of	(i) Securities	(ii) Other				
	7 4	assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	с	Gain or (loss)						
	d	Net gain or (loss)		►				
e	8 a	Gross income from fundraisin	g events (not					
ent		including \$	of					
Rev		contributions reported on line						
Other Revenue		Part IV, line 18						
Oŧ		Less: direct expenses						
		Net income or (loss) from fund		····· ►				
	9 d	Gross income from gaming ad Part IV, line 19						
	h	Less: direct expenses						
		Net income or (loss) from gan						
		Gross sales of inventory, less						
		and allowances						
	b	Less: cost of goods sold						
	с	Net income or (loss) from sale	es of inventory .					
		Miscellaneous Revenu	ie	Business Code				
	11 a			ļ				
	b							
	C							
		All other revenue						
		Total. Add lines 11a-11d			594,884.	0.	0.	0.
	12	Total revenue. See instructions.		🕨	JJ4,004.	U • U •	0.	Form <b>990</b> (2015)
53200	9 12-16	0-10			9			10111 330 (2015)
271	111	795706 05101	2	015.04030	LAST CHAN	NCE ANIMAL	RESCUE F	05101 1
			-					

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Form	990	(2015)
	000	

Part IX Statement of Functional Expenses

LAST CHANCE ANIMAL RESCUE FUND, INC.

Sect	ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon		-		X
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
7b,	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
-	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
4	individuals. See Part IV, lines 15 and 16 Benefits paid to or for members				
4 5	Compensation of current officers, directors,				
5	trustees, and key employees	27,625.	13,813.	13,812.	
6	Compensation not included above, to disqualified				
Ŭ	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а		200			
b	Legal	390.		390.	
С	6 F	13,950.		13,950.	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)	6,600.		6,600.	
12	Advertising and promotion	6,706.	6,293.	0,000.	413.
13	Office expenses	3,267.	.,	3,267.	
14	Information technology				
15	Royalties				
16	Occupancy	21,298.		21,298.	
17	Travel	20,756.	20,756.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	~ ~ ~ =			
20	Interest	3,817.		3,817.	
21	Payments to affiliates	10 720		6 700	
22	Depreciation, depletion, and amortization	10,739. 8,175.	3,959.	6,780. 8,175.	
23	Insurance	0,1/3.		0,1/3.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	VETERINARY EXPENSE	121,084.	121,084.		
b	SUBCONTRACTORS	107,589.	107,589.		
c	FOOD & SUPPLIES	67,269.	67,269.		
d	ANIMAL TRANSPORTATION	49,867.	49,867.		
е	All other expenses SEE SCH O	92,504.	60,324.	23,038.	9,142.
25	Total functional expenses. Add lines 1 through 24e	561,636.	450,954.	101,127.	9,555.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Eorm <b>990</b> (2015)
	0 10 16 15				

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10 2015.04030 LAST CHANCE ANIMAL RESCUE F 05101\_\_1

Form **990** (2015)

Form 990 (2015)

11 2015.04030 LAST CHANCE ANIMAL RESCUE F 05101\_\_1

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		Balance Sheet	+= ==	line in this Dait V			
		Check if Schedule O contains a response or note	to an	/ line in this Part X			L (B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			15,808.	1	24,09
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for	mer of	ficers, directors,			
		trustees, key employees, and highest compensat					
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified	ed per	sons (as defined under			
		section 4958(f)(1)), persons described in section	4958(0	:)(3)(B), and contributing			
		employers and sponsoring organizations of section	(c)(9) voluntary				
		employees' beneficiary organizations (see instr).	Compl	ete Part II of Sch L		6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges				9	
·	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	181,389.			
	b	Less: accumulated depreciation	10b	33,854.	147,289.	10c	147,53
-	11	Investments - publicly traded securities				11	
-	12	Investments - other securities. See Part IV, line 11				12	
	13	Investments - program-related. See Part IV, line 1				13	
.	14	Intangible assets			14		
.	15	Other assets. See Part IV, line 11			15		
.	16	Total assets. Add lines 1 through 15 (must equal			163,097.	16	171,62
	17	Accounts payable and accrued expenses	1,485.	17	1,44		
.	18	Grants payable		18			
.	19	Deferred revenue			19		
1	20	Tax-exempt bond liabilities				20	
1	21	Escrow or custodial account liability. Complete Pa				21	
1	22	Loans and other payables to current and former of					
		key employees, highest compensated employees					
		Complete Part II of Schedule L				22	
:	23	Secured mortgages and notes payable to unrelat			69,329.	23	44,65
	24	Unsecured notes and loans payable to unrelated				24	
1	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines					
		Schedule D	,			25	
1	26	Total liabilities. Add lines 17 through 25			70,814.	26	46,09
		Organizations that follow SFAS 117 (ASC 958),	chec	k here ▶ X and			
		complete lines 27 through 29, and lines 33 and					
1	27	Unrestricted net assets			92,283.	27	125,53
1	28	Temporarily restricted net assets				28	
1	29	Permanently restricted net assets		29			
		Organizations that do not follow SFAS 117 (AS					
		and complete lines 30 through 34.					
:	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building, or equ				31	
	32	Retained earnings, endowment, accumulated inc				32	
	33	Total net assets or fund balances			92,283.	33	125,53
					163,097.	34	171,62

Form	990 (2015) LAST CHANCE ANIMAL RESCUE FUND, INC.	26-4	301077	Pa	ge <b>12</b>
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			84.
2	Total expenses (must equal Part IX, column (A), line 25)	2			36.
3	Revenue less expenses. Subtract line 2 from line 1	3			48.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	91	2,2	83.
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	12	5,5	31.
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: X Cash Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	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?		<b>2</b> b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	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				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			000	

Form **990** (2015)

532012 12-16-15

Department of the Treasury

Internal Revenue Service

Part I

8

(Form	990	or	990-	EZ)
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Name of the organization

## Public Charity Status and Public Support

Complete if the organization is a section 5

Attach	to	⊦orm	990	or	Form	990-	·ΕΖ.

		Complete if the organization is a section 501(C)(3) organization or a section 4947(a)(1) nonexempt charitable trust.		<b>ZU IJ</b>				
epartment o ternal Rever	f the Treasury nue Service	<ul> <li>Attach to Form 990 or Form 990-EZ.</li> <li>Information about Schedule A (Form 990 or 990-EZ) and its instructions is at WWW.irs.gov/for</li> </ul>	Open to Public Inspection					
ame of t	he organizati		identification number					
		LAST CHANCE ANIMAL RESCUE FUND, INC.		6-4301077				
Part I	Reason	for Public Charity Status (All organizations must complete this part.) See instruction	S.					
he organ	ization is not a	private foundation because it is: (For lines 1 through 11, check only one box.)						
1	A church, co	nvention of churches, or association of churches described in section 170(b)(1)(A)(i).						
2	A school des	cribed 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 organization described in section 170(b)(1)(A)(iii).						
4	A medical res	search organization operated in conjunction with a hospital described in section 170(b)(1)(A	.)(iii). Enter	the hospital's name,				
	city, and stat	e:						
5	An organizati	on operated for the benefit of a college or university owned or operated by a governmental	unit describ	ed in				
	section 170	(b)(1)(A)(iv). (Complete Part II.)						
6	A federal, sta	te, or local government or governmental unit described in section 170(b)(1)(A)(v).						
7 X	An organizati	on that normally receives a substantial part of its support from a governmental unit or from	the general	public described in				
	section 170(b)(1)(A)(vi). (Complete Part II.)							

OMB No. 1545-0047

A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)

9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)

10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).

11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.

J Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.

J Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.

J Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations

c	I F	Provide	the	following	inform	nation	about	the	supr	orted	oro	ianizat	tion(	s)
		IOVIGE	LIE	TONOWING	IIII UIII	auon	about	uic	Supp	JULIEU	ULU	ainzai		5).

(i) Name of supported organization	(ii) EIN	(described on lines 1.9	(iv) Is the organization listed in your governing document? Yes No		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
Total						

13

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Schedule A (Form 990 or 990-EZ) 2015

2015.04030 LAST CHANCE ANIMAL RESCUE F 05101\_\_1

## Schedule A (Form 990 or 990-EZ) 2015 LAST CHANCE ANIMAL RESCUE FUND, INC. 26-4301077 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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.)

See	ction A. Public Support						
Cale	endar 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.")	529,168.	563,290.	795,802.	642,946.	594,884.	3126090.
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	529,168.	563,290.	795,802.	642,946.	594,884.	3126090.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						3126090.
	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4	529,168.	(b) 2012 563,290.	795,802.	642,946.	594,884.	3126090.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9							
•	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	400.	100.		250.		750.
11	Total support. Add lines 7 through 10						3126840.
	Gross receipts from related activities,	etc. (see instruction	ons)			12	
	First five years. If the Form 990 is for		,	d fourth or fifth ta	ax vear as a sectio		
	organization, check this box and <b>stor</b>	•		.,			
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				······ • —
14	Public support percentage for 2015 (	line 6. column (f) d	ivided by line 11. c	olumn (f))		14	99.98 %
	Public support percentage from 2014					15	99.97 %
	<b>33 1/3% support test - 2015.</b> If the c					nore, check this bo	
	stop here. The organization qualifies						X
b	<b>33 1/3% support test - 2014.</b> If the c						nis box
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			-	-	-	
h	10% -facts-and-circumstances tes	-					
~	more, and if the organization meets th						
	organization meets the "facts-and-cire						
18	Private foundation. If the organization						s
			2000 011 110 10, 100	a, 100, 170, 01 171		dule A (Form 990	

Schedule A (Form 990 or 990-EZ) 2015

532022 09-23-15

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## Schedule A (Form 990 or 990 EZ) 2015 LAST CHANCE ANIMAL RESCUE FUND, INC. 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.)

	ction A. Public Support ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e)	2015	(f) Total	
	Gifts, grants, contributions, and	(u) 2011	(6) 2012	(0) 2010	(4) 2014	(0)	2010		
•	membership fees received. (Do not								
	include any "unusual grants.")								
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose								
3	Gross receipts from activities that								
U	are not an unrelated trade or bus-								
	iness under section 513								
4	Tax revenues levied for the organ-								
7	ization's benefit and either paid to								
-	or expended on its behalf								
5	The value of services or facilities furnished by a governmental unit to								
	the organization without charge								
	Total. Add lines 1 through 5								
7a	Amounts included on lines 1, 2, and								
	3 received from disqualified persons							<u> </u>	
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year								
с	Add lines 7a and 7b								
	Public support. (Subtract line 7c from line 6.)								
	ction B. Total Support				•				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e)	2015	(f) Total	
9	Amounts from line 6								
	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								
с	Add lines 10a and 10b								
	Net income from unrelated business activities not included in line 10b, whether or not the business is required on								
12	Other income. Do not include gain or loss from the sale of capital								
13	assets (Explain in Part VI.)			1					
	First five years. If the Form 990 is for	the organization'	l e firet eccand the	I rd fourth or fifth t	I	L	(3) organi-	ration	
14	•	0			-		., .	au011, ⊾ □	
Ser	check this box and stop here							<b>P</b> L	
	-			column (f)		15			0/
	Public support percentage for 2015 (I					15			%
<u>16</u>	Public support percentage from 2014 ction D. Computation of Invest					16			%
	•					4-1			
	Investment income percentage for 20					17			<u>%</u>
	Investment income percentage from 2					18			%
19a	33 1/3% support tests - 2015. If the								_
	more than 33 1/3%, check this box a								
b	33 1/3% support tests - 2014. If the								
	line 18 is not more than 33 1/3%, che								
20	Private foundation. If the organizatio	n did not check a	box on line 14, 19	9a, or 19b, check tl					
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_		_		15		_			
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1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

## 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 disgualified 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.)

532024 09-23-15

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Schedule A (Form 990 or 990-EZ) 2015

16

## Schedule A (Form 990 or 990-EZ) 2015 LAST CHANCE ANIMAL RESCUE FUND, INC. 26-4301077 Page 5

Ia	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above?If "Yes" to a, b, or c, provide detail in Part VI. tion B. Type I Supporting Organizations	11c		
000			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		103	110
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
-	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
~	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations	1 3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions):			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	tructions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in <i>Part VI.</i>	3a		
b				
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
53202	5 09-23-15 Schedule A (Form S	990 or 99	90-EZ)	2015

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17

2015.04030 LAST CHANCE ANIMAL RESCUE F 05101\_\_1

## Schedule A (Form 990 or 990-EZ) 2015 LAST CHANCE ANIMAL RESCUE FUND, INC. 26-4301077 Page 6

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

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete 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-functional	ly-integra	ated Type III supporting org	ganization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2015

532026 09-23-15

1

## Schedule A (Form 990 or 990 EZ) 2015 LAST CHANCE ANIMA

L	RESCUE	FUND,	INC.	26-4301077	Page <b>7</b>

Fai	v   Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe			
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	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	e	
	(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			
		(i) Excess Distributions	(ii) Underdistributions	(iii) Distributable
Secti	on E - Distribution Allocations (see instructions)		Pre-2015	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				
С	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

532027 09-23-15

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Part VI	(Form 990 or 990-EZ)							
	Part IV, Section A. lin	les 1, 2, 3b, 3c	Provide the ex 4b, 4c, 5a, 6	vpianations red 9a, 9b. 9c. 11	uired by Pai a, 11b. and 1	10; Ine 10; I 10: Part IV	Part II, IINE 1/a Section B. line	or 17b; Part III, line 12; s 1 and 2; Part IV, Section C
	line 1; Part IV, Sectio	n D, lines 2 and	3; Part IV, Se	ction E, lines 1	lc, 2a, 2b, 3a	ι and 3b; Pa	rt V, line 1; Parl	t V, Section B, line 1e; Part \
	Section D, lines 5, 6,	and 8; and Parl	V, Section E	lines 2, 5, and	d 6. Also com	plete this pa	art for any addi	tional information.
	(See instructions.)							
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<b>Schedule B</b> (Form 990, 990-EZ, or 990-PF)	
Department of the Treasury Internal Revenue Service	

## **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

2015

Employer identification number

Name of the organization	
--------------------------	--

LAST	CHANCE	ANIMAL	RESCUE	FUND,	INC.	26-4301077
Organization type (check one):						

Filers of:	Section:
Form 990 or 990-EZ	$\fbox$ 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

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

#### General Rule

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

X 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.

**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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Employer identification number

26-4301077

## LAST CHANCE ANIMAL RESCUE FUND, INC.

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contributio
1	SIDEWALK ANGELS, INC. C/O PROVIDENT BANK FINANCIAL MGMT 2850 OCEAN PARK BLVD, SUITE 300 SANTA MONICA, CA 90405	\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contributio
2	JUDITH LANGMAID 80-2 NEWBERN AVE MEDFORD, MA 02155	\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contributio
		\$	Person Payroll On Complete Part II for noncash contributions
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contributi
		\$	Person Payroll Noncash (Complete Part II for noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contributi
		\$	Person Payroll Noncash Complete Part II for noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contributi
		\$	Person Payroll Noncash (Complete Part II for noncash contribution)

Part II

LAST CHANCE ANIMAL RESCUE FUND, INC.

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

## 26 - 4301077

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-		\$	
(a) No. rom vart I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-		\$	 
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

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E ANIMAL RESCUE FU sively religious, charitable, etc., com ear from any one contributor. Complete tring Part III, enter the total of exclusively religiou duplicate copies of Part III if addition (b) Purpose of gift Transferee's name, address, a (b) Purpose of gift	tributions to organizations desc columns (a) through (e) and the us, charitable, etc., contributions of \$1, nal space is needed. (c) Use of gift 	following line 000 or less for th	26 - 4301077         on 501(c)(7), (8), or (10) that total more than \$1,0         : entry. For organizations         he year. (Enter this info. once.)         (d) Description of how gift is held
eting Part III, enter the total of exclusively religiou duplicate copies of Part III if addition (b) Purpose of gift Transferee's name, address, a	us, charitable, etc., contributions of \$1, nal space is needed. (c) Use of gift (e) Transfer c and ZIP + 4 (c) Use of gift (c) Use of gift	ono or less for th	(d) Description of how gift is held
(b) Purpose of gift	(c) Use of gift (e) Transfer c (e) Transfer c (c) Use of gift (c) Use of gift (c) Use of gift		elationship of transferor to transferee
Transferee's name, address, a	(e) Transfer c		elationship of transferor to transferee
	and ZIP + 4		
	(c) Use of gift		
(b) Purpose of gift			(d) Description of how gift is held
	(e) Transfer c		
	(e) Transfer o		
		of gift	
Transferee's name, address, a	Ind ZIP + 4	Re	elationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
Transferee's name, address, a		-	elationship of transferor to transferee
, , , , , , , , , , , , , , , , ,			·
(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	(e) Transfer of	of gift	
Transferee's name, address, a			elationship of transferor to transferee
			Schedule B (Form 990, 990-EZ, or 990-F
	(b) Purpose of gift Transferee's name, address, a	(e) Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (c) Use of gift (e) Transfer of (e) Transfer of Transferee's name, address, and ZIP + 4 (c) Use of gift (c) Us	(e) Transferee's name, address, and ZIP + 4 (e) Transfer of gift (b) Purpose of gift (c) Use of gift (c) Use of gift (e) Transfer of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 (e) Transfer of gift

Department of the Treasury Internal Revenue Service

(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.



Name of the organization

Employer identification number

_	LAST CHANCE ANIMAL RESC			26-4301077
Pa		s or Other S	milar Funds or <i>I</i>	Accounts.Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6.			
	(a	) Donor advised	funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in writing that	at the assets hel	d in donor advised fu	nds
	are the organization's property, subject to the organization's exclusive	legal control?		Yes 🔄 No
6	Did the organization inform all grantees, donors, and donor advisors in	writing that grai	nt funds can be used	only
	for charitable purposes and not for the benefit of the donor or donor a	dvisor, or for any	other purpose confe	erring
	impermissible private benefit?			Yes No
Pa	t II Conservation Easements. Complete if the organization	answered "Yes'	' on Form 990, Part I\	/, line 7.
1	Purpose(s) of conservation easements held by the organization (check	all that apply).		
	Preservation of land for public use (e.g., recreation or education)	Prese	rvation of a historicall	y important land area
	Protection of natural habitat		rvation of a certified h	
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified conse	ervation contribu	tion in the form of a c	onservation 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 structure inc			2c
d	Number of conservation easements included in (c) acquired after 8/17			
	listed in the National Register	•		2d
3	Number of conservation easements modified, transferred, released, ex			
-	year ►			
4	Number of states where property subject to conservation easement is	located		
5	Does the organization have a written policy regarding the periodic mor		on, handling of	
-	violations, and enforcement of the conservation easements it holds?	<b>U</b>	,	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling			
Ŭ		or violationio, and		tion casements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of vio	lations and enfo	orcina conservation e	asements during the year
•	S		broing conservation e	accimente during the year
8	Does each conservation easement reported on line 2(d) above satisfy	the requirements	s of section $170(h)(4)($	B)(i)
0	and section 170(h)(4)(B)(ii)?	-		
9	In Part XIII, describe how the organization reports conservation easem			
5	include, if applicable, the text of the footnote to the organization's fina			
	conservation easements.			Iganization 3 accounting for
Pa	t III Organizations Maintaining Collections of Art, H	istorical Trea	asures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Par			
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), n		revenue statement a	and balance sheet works of art
14	historical treasures, or other similar assets held for public exhibition, e	-		
	the text of the footnote to its financial statements that describes these	-		
h	If the organization elected, as permitted under SFAS 116 (ASC 958), to		onuo statomont and	balance shoot works of art historical
D	treasures, or other similar assets held for public exhibition, education,			
	relating to these items:	or research in tu		ervice, provide the following amounts
	5			► ¢
	(i) Revenue included on Form 990, Part VIII, line 1			N
0	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, historical treasures, of the following amounts required to be reported under SEAS 116 (ASC)			, provide
_	the following amounts required to be reported under SFAS 116 (ASC 9			► <b>↑</b>
	Revenue included on Form 990, Part VIII, line 1			
	Assets included in Form 990, Part X			
53205		11 990.		Schedule D (Form 990) 2015
11-02-		25		

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		ANCE ANIMA			-			7 Page 2
Par	t III   Organizations Maintaining C							
3	Using the organization's acquisition, access (check all that apply):	ion, and other record	ls, check any	of the followi	ng that are a s	significant use o	f its collectio	on items
а	Public exhibition	d		or exchange	programs			
	Scholarly research	ŭ		or exchange				
b	Preservation for future generations	e						
C A	-	allastions and avalsi	n have that for	that the area	nization's ov	mot ouroaca in		
4	Provide a description of the organization's c						Fait All.	
5	During the year, did the organization solicit c to be sold to raise funds rather than to be m						Vee	
Par	t IV Escrow and Custodial Arran							
I UI	reported an amount on Form 990, Pa	-	ete il the olya	nization answ		TTOITI 990, Fai	t iv, iiie 9, 0	1
1a	Is the organization an agent, trustee, custod		diarv for contr	ibutions or ot	her assets no	t included		
	on Form 990, Part X?						Yes	No No
b	If "Yes," explain the arrangement in Part XIII						•	
		·	C C				Amour	nt
с	Beginning balance					1c		
	Additions during the year							
	Distributions during the year							
f	Ending balance							
2a	Did the organization include an amount on F						Yes	No
b	If "Yes," explain the arrangement in Part XIII.	. Check here if the ex	xplanation ha	s been provid	ed on Part XI	Ι		
Par	t V Endowment Funds. Complete i	f the organization ar	swered "Yes	' on Form 990	0, Part IV, line	10.		
		(a) Current year	<b>(b)</b> Prior y	ear <b>(c)</b> Tv	vo years back	(d) Three years b	oack <b>(e)</b> Fou	ır years back
1a	Beginning of year balance							
b	Contributions							
	Net investment earnings, gains, and losses							
	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the cur	•	ce (line 1g, co	umn (a)) held	as:			
а	Board designated or quasi-endowment		_%					
b	Permanent endowment	%						
С	Temporarily restricted endowment							
-	The percentages on lines 2a, 2b, and 2c sho							
За	Are there endowment funds not in the posse	ession of the organiz	ation that are	held and adn	ninistered for	the organization		
	by:							Yes No
	(i) unrelated organizations						3a(i)	
<b>b</b>	(ii) related organizations							
	If "Yes" on line 3a(ii), are the related organiza						3b	
4 Par	Describe in Part XIII the intended uses of the           t VI         Land, Buildings, and Equipment		owment tunas					
1 41	Complete if the organization answere		) Part IV line	11a See For	m QQA Part X	line 10		
	Description of property	(a) Cost or o	· · · · · · · · · · · · · · · · · · ·	Cost or othe			(d) Roc	ok value
	Description of property	basis (investr		basis (other)		preciation		N VAIUE
19	Land	100	,				10	0,000.
	Buildings		789.			9,369.		2,420.
	Leasehold improvements					-,,	-	,
	Equipment	0.0	600.			24,485.		5,115.
	Other							
	Add lines 1a through 1e. (Column (d) must e		X, column (R	, line 10c.)		•	14	7,535.
		,	, ( <b>D</b> )	,				

Schedule D (Form 990) 2015

532052 09-21-15

Complete if the organization answ	wered "Yes" o	n Form 990. Part IV.	line 11b. See Form 99	0. Part X. line 12.	
(a) Description of security or category (including nar		(b) Book value			nd-of-year market value
) Financial derivatives					
) Closely-held equity interests					
) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
tal. (Col. (b) must equal Form 990, Part X, col. (B					
Part VIII Investments - Program R			line 11 - 0 Faun 00	Dent V line 10	
Complete if the organization answ (a) Description of investment	wered "Yes" of	h Form 990, Part IV, (b) Book value			nd-of-year market value
		(b) DOOK value			
(1)					
(2) (3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
otal. (Col. (b) must equal Form 990, Part X, col. (B Part IX Other Assets.	) line 13.) 🕨				
	warad "Vaa" a	n Earm 000 Bart IV	line 11d See Form 00	0 Dart V lina 15	
Complete if the organization answ		escription	inte 110. See Form 99	u, Fait A, Illie 15.	(b) Book value
(1)	(-7 -				(-)
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
<u>\</u>	X, col. (B) line	15)			
otal. (Column (b) must equal Form 990, Part . Part X Other Liabilities.					
otal. (Column (b) must equal Form 990, Part 2         Part X       Other Liabilities.         Complete if the organization answ	wered "Yes" o			orm 990, Part X, line 2	5.
otal. (Column (b) must equal Form 990, Part 2 Part X Other Liabilities.	wered "Yes" o		line 11e or 11f. See Fo <b>(b)</b> Book value	orm 990, Part X, line 2	5.
tal. (Column (b) must equal Form 990, Part 2         Part X       Other Liabilities.         Complete if the organization answ         (a) Description of lia         (1) Federal income taxes	wered "Yes" o			orm 990, Part X, line 2	5
Vart X       Other Liabilities.         Complete if the organization answ         (a) Description of lia         (1) Federal income taxes         (2)	wered "Yes" o			orm 990, Part X, line 2	5.
tal. (Column (b) must equal Form 990, Part 2         Part X         Other Liabilities.         Complete if the organization answ         (a) Description of lia         (1) Federal income taxes         (2)         (3)	wered "Yes" o			orm 990, Part X, line 2	5.
Art X       Other Liabilities.         Complete if the organization answ         (a) Description of lia         (1) Federal income taxes         (2)         (3)         (4)	wered "Yes" o			orm 990, Part X, line 2	5.
Art X       Other Liabilities.         Complete if the organization answ         (a) Description of lia         (1) Federal income taxes         (2)         (3)         (4)         (5)	wered "Yes" o			orm 990, Part X, line 2	5.
Art X       Other Liabilities.         Complete if the organization answ         (a) Description of lia         (1) Federal income taxes         (2)         (3)         (4)         (5)         (6)	wered "Yes" o			orm 990, Part X, line 2	5.
Art X       Other Liabilities.         Complete if the organization answ         (a) Description of lia         (1) Federal income taxes         (2)         (3)         (4)         (5)         (6)         (7)	wered "Yes" o			orm 990, Part X, line 2	5.
Art X       Other Liabilities.         Complete if the organization answ         (a) Description of lia         (1) Federal income taxes         (2)         (3)         (4)         (5)         (6)         (7)         (8)	wered "Yes" o			orm 990, Part X, line 2	5.
Art X       Other Liabilities.         Complete if the organization answ         (a) Description of lia         (1) Federal income taxes         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)	wered "Yes" o ability	n Form 990, Part IV,		orm 990, Part X, line 2	5.
Art X       Other Liabilities.         Complete if the organization answ         (a) Description of lia         (1) Federal income taxes         (2)         (3)         (4)         (5)         (6)         (7)         (8)	wered "Yes" o ability X, col. (B) line	n Form 990, Part IV,	(b) Book value		

LAST CHANCE ANIMAL RESCUE FUND, INC. 26-4301077 Page 3

532053 09-21-15

Schedule D (Form 990) 2015

Sche	edule D (Form 990) 2015 LAST CHANCE ANIMAL RESC	CUE FUND, INC.	26-43	801077 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Sta	atements With Reven		
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.		
1	Total revenue, gains, and other support per audited financial statements			594,884.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
с				
d				
е			2e	0.
3	Subtract line 2e from line 1			594,884.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
с			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12			594,884.
Pa			· · · · · · · · · · · · · · · · · · ·	
	rt XII Reconciliation of Expenses per Audited Financial St	atements With Expe	nses per Return	•
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.		
1		ne 12a.		561,636.
1 2	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.		
-	Complete if the organization answered "Yes" on Form 990, Part IV, li Total expenses and losses per audited financial statements	ne 12a.		
2	Complete if the organization answered "Yes" on Form 990, Part IV, li Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	ne 12a. 		
2 a	Complete if the organization answered "Yes" on Form 990, Part IV, li Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	ne 12a. 		
2 a	Complete if the organization answered "Yes" on Form 990, Part IV, li Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses	2a 2b 2c 2c		
2 a b c	Complete if the organization answered "Yes" on Form 990, Part IV, li Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d		561,636.
2 a b c d	Complete if the organization answered "Yes" on Form 990, Part IV, li Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b>	2a 2b 2c 2d	1	
2 a b c d e	Complete if the organization answered "Yes" on Form 990, Part IV, li Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	1	561,636.
2 a b c d e	Complete if the organization answered "Yes" on Form 990, Part IV, li Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:	ne 12a.	1	561,636.
2 a b c d e 3 4	Complete if the organization answered "Yes" on Form 990, Part IV, li Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a         2b         2c         2d	1	561,636.
2 a b c d e 3 4 a	Complete if the organization answered "Yes" on Form 990, Part IV, li Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a         2b         2c         2d         4a         4b	1	561,636. 0. 561,636. 0.
2 a b c d e 3 4 a b c 5	Complete if the organization answered "Yes" on Form 990, Part IV, li Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 1)	2a         2b         2c         2d         4a         4b	1	561,636. 0. 561,636.
2 a b c d e 3 4 a b c 5	Complete if the organization answered "Yes" on Form 990, Part IV, li Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b>	2a         2b         2c         2d         4a         4b	1	561,636. 0. 561,636. 0.

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

SCHEDULE O (Form 990 or 990-EZ)	Supplemental Information to Form 990 or 990- Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.	·EZ	OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/for	orm990.	Open to Public Inspection
Name of the organization	LAST CHANCE ANIMAL RESCUE FUND, INC.	Employer ic 26-43	lentification number 01077
FORM 990, PAR	I I, DOING BUSINESS AS:		
LAST CHANCE A	NIMAL RESCUE, INC.		
FORM 990, PAR	I I, LINE 1, DESCRIPTION OF ORGANIZATION MISS	SION:	
TEMPORARY FOS	TER HOMES WHILE SEEKING SAFE AND COMMITTED PE	ERMANEN	Т
HOMES.			
FORM 990, PAR	F VI, SECTION B, LINE 11:		
THE PRESIDENT	REVIEWS FORM 990 BEFORE SUBMITTING IT.		
FORM 990, PAR	I VI, SECTION B, LINE 15A:		
THE EXECUTIVE	COMMITTEE MEETS AND DISCUSSES THE SALARY FOR	R THE D	IRECTOR.
FORM 990, PAR	T VI, SECTION C, LINE 18:		
THE ORGANIZAT	ION'S GOVERNING DOCUMENTS AND FINANCIAL STATE	IMENTS	ARE
AVAILABLE UPO	N REQUEST.		
FORM 990, PAR	T VI, SECTION C, LINE 19:		
THE ORGANIZAT	ION'S GOVERNING DOCUMENTS AND FINANCIAL STATE	EMENTS	ARE
AVAILABLE UPO	N REQUEST.		
FORM 990, PAR	I IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENSES	5:	
BOARDING AND	CARETAKING:		
PROGRAM SERVI	CE EXPENSES		25,506.
MANAGEMENT AN	D GENERAL EXPENSES		0.
FUNDRAISING E			0.
LHA For Paperwork Red 532211 09-02-15		ule O (Form 9	990 or 990-EZ) (2015)
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2015.04030 CHANCE ANIMAL RESCUE F 05101\_1 LAST

OMB No. 1545-0047

Name of the organization LAST CHANCE ANIMAL RESCUE FU	ND, INC. Employer identification number 26-4301077
TOTAL EXPENSES	25,506.
DOG TRAINING:	
PROGRAM SERVICE EXPENSES	16,767.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	16,767.
CREDIT CARD FEES:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	16,748.
FUNDRAISING EXPENSES	0 .
TOTAL EXPENSES	16,748.
SPECIAL EVENTS:	
PROGRAM SERVICE EXPENSES	0
MANAGEMENT AND GENERAL EXPENSES	0
FUNDRAISING EXPENSES	9,142.
ΠΟΠΑΙ. ΕΥΔΕΝΟΕΟ	9,142.
REIMBURSEMENTS:	
PROGRAM SERVICE EXPENSES	7,384.
MANAGEMENT AND GENERAL EXDENSES	0
FUNDRAISING EXPENSES	0
TOTAL EXPENSES	7,384
FARM SUPPLIES:	
PROGRAM SERVICE EXPENSES	6,855.
532212 09-02-15 <b>3 0</b>	Schedule O (Form 990 or 990-EZ) (2015

12271111 795706 05101

Schedule O (Form 990 or 990-EZ) (2015)         Name of the organization         LAST CHANCE ANIMAL RESCUE FUND, INC.	Page 2 Employer identification number 26-4301077
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	6,855.
MEALS:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	3,819.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	3,819.
GROOMING:	
PROGRAM SERVICE EXPENSES	2,389.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	2,389.
REPAIRS & MAINTENANCE:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	2,326.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	2,326.
SPONSOR :	
PROGRAM SERVICE EXPENSES	1,283.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,283.

532212 09-02-15

Name of the organization LAST CHANCE ANIMAL RESCUE FUND, INC.	Pac Employer identification numb 26-4301077
GIFTS:	•
PROGRAM SERVICE EXPENSES	
MANAGEMENT AND GENERAL EXPENSES	14
FUNDRAISING EXPENSES	
TOTAL EXPENSES	14
LAUNDRY:	
PROGRAM SERVICE EXPENSES	14
MANAGEMENT AND GENERAL EXPENSES	
FUNDRAISING EXPENSES	
TOTAL EXPENSES	14
TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL	A 92,50

Form	4562
	ment of the Treasury

# Depreciation and Amortization (Including Information on Listed Property)

OMB No. 1545-0172

					ted Proper	<b>ty)</b> 990		2015
partment of the Treasury	<b>.</b>			your tax ret			1500	Attachment
ernal Revenue Service (99) me(s) shown on return	Information	n about Form 456	2 and its se			ww.irs.gov/for hich this form relate		Sequence No. 179
							•	i acimi, ing namooi
AST CHANCE	ANIMAL RE	CULE FILMD	TNC	FOR	MQQAT	PAGE 10		26-430107
							V before v	/ou complete Part I.
Maximum amount (s				,				500,00
Total cost of section	,	ad in convice (coo					····	500,00
Threshold cost of section								2,000,00
Reduction in limitation							····	2,000,00
Dollar limitation for tax year								
Donar Infination for tax year	(a) Description of pr		-u Il marrieu III	(b) Cost (busin		(c) Elected		
Listed property. Ent	er the amount from	line 29			7			
Total elected cost of				r) lines 6 and	·····		8	
Tentative deduction								
Carryover of disallov								
Business income lim								
Section 179 expens					, ,			
							[ 12	
Carryover of disallow te: Do not use Part II					🏲   13			
	preciation Allowa		-	-				
Special depreciation	allowance for qua	llified property (oth	her than liste	d property) pl	aced in servio	ce during		
Property subject to	section 168(f)(1) ele	ection					15	
Other depreciation (							16	
art III   MACRS De	epreciation (Do no	ot include listed p	roperty. <b>)</b> (See	e instructions.	)			
			-	ction A				
MACRS deductions	for assets placed i	in service in tax ye	-		5		17	10,19
If you are electing to group	any assets placed in ser	vice during the tax year	ears beginnin	g before 201	ounts, check here	<b>▶</b>		10,19
If you are electing to group		vice during the tax year Placed in Servic	ears beginnin into one or more e During 20	ng before 2013 general asset acc 15 Tax Year I	ounts, check here	<b>▶</b>		
If you are electing to group	any assets placed in ser Section B - Assets	vice during the tax year	ears beginnin into one or more <b>e During 20</b> (c) Basis fo (business/ir	g before 201	ounts, check here	neral Deprecia	ation Syste	
If you are electing to group (a) Classification	any assets placed in ser Section B - Assets	vice during the tax year Placed in Servic (b) Month and year placed	ears beginnin into one or more <b>e During 20</b> (c) Basis fo (business/ir	general asset acc 15 Tax Year r depreciation westment use	ounts, check here Using the Ge (d) Recovery	neral Deprecia	ation Syste	em
If you are electing to group (a) Classification 3-year property	any assets placed in ser Section B - Assets	vice during the tax year Placed in Servic (b) Month and year placed	ears beginnin into one or more <b>e During 20</b> (c) Basis fo (business/ir	general asset acc 15 Tax Year r depreciation westment use	ounts, check here Using the Ge (d) Recovery	neral Deprecia	ation Syste	em
If you are electing to group (a) Classification a 3-year property 5-year property	any assets placed in ser Section B - Assets	vice during the tax year Placed in Servic (b) Month and year placed	ears beginnin into one or more <b>e During 20</b> (c) Basis fo (business/ir	general asset acc 15 Tax Year r depreciation westment use	ounts, check here Using the Ge (d) Recovery	neral Deprecia	ation Syste	em
(a) Classification (a) Classification (a) S-year property (b) 5-year property (c) 7-year property	any assets placed in service of property	vice during the tax year Placed in Servic (b) Month and year placed	ears beginnin into one or more <b>e During 20</b> (c) Basis fo (business/ir only - see	general asset acc <b>15 Tax Year</b> r depreciation investment use instructions)	ounts, check here Jsing the Ge (d) Recovery period	e) Convention	(f) Method	em (g) Depreciation deductio
(a) Classification (a) Classification (a) S-year property 5-year property 7-year property 10-year property	any assets placed in ser Section B - Assets of property	vice during the tax year Placed in Servic (b) Month and year placed	ears beginnin into one or more <b>e During 20</b> (c) Basis fo (business/ir only - see	general asset acc 15 Tax Year r depreciation westment use	ounts, check here Using the Ge (d) Recovery	neral Deprecia	ation Syste	em (g) Depreciation deductio
(a) Classification (a) Classification (a) Classification (b) Classification (c) Classific	any assets placed in ser Section B - Assets of property /	vice during the tax year Placed in Servic (b) Month and year placed	ears beginnin into one or more <b>e During 20</b> (c) Basis fo (business/ir only - see	general asset acc <b>15 Tax Year</b> r depreciation investment use instructions)	ounts, check here Jsing the Ge (d) Recovery period	e) Convention	(f) Method	em (g) Depreciation deductio
If you are electing to group (a) Classification a 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property	any assets placed in ser Section B - Assets of property	vice during the tax year Placed in Servic (b) Month and year placed	ears beginnin into one or more <b>e During 20</b> (c) Basis fo (business/ir only - see	general asset acc <b>15 Tax Year</b> r depreciation investment use instructions)	ounts, check here Jsing the Ge (d) Recovery period	e) Convention	(f) Method	em (g) Depreciation deductio
(a) Classification a 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property	any assets placed in ser Section B - Assets of property / / / /	vice during the tax year Placed in Servic (b) Month and year placed	ears beginnin into one or more <b>e During 20</b> (c) Basis fo (business/ir only - see	general asset acc <b>15 Tax Year</b> r depreciation investment use instructions)	ounts, check here Jsing the Ge (d) Recovery period 15 25 yrs.	Ineral Deprecia (e) Convention	tion Syst (f) Method 150DB	em (g) Depreciation deductio
(a) Classification (a) Classification (a) Classification (b) Classification (c) Classific	any assets placed in ser Section B - Assets of property / / / /	vice during the tax year Placed in Service (b) Month and year placed in service /	ears beginnin into one or more <b>e During 20</b> (c) Basis fo (business/ir only - see	general asset acc <b>15 Tax Year</b> r depreciation investment use instructions)	1 5 25 yrs. 27.5 yrs.	Ineral Deprecia (e) Convention	tion Syste (f) Method 150DB S/L S/L	em (g) Depreciation deductio
If you are electing to group (a) Classification 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property 25-year property	any assets placed in ser Section B - Assets of property / / / /	vice during the tax year Placed in Service (b) Month and year placed in service	ears beginnin into one or more <b>e During 20</b> (c) Basis fo (business/ir only - see	general asset acc <b>15 Tax Year</b> r depreciation investment use instructions)	15 25 yrs. 27.5 yrs. 27.5 yrs.	Ineral Deprecia (e) Convention HY MM MM	ation Syste (f) Method 150DB S/L S/L S/L	em (g) Depreciation deductio
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If you are electing to group (a) Classification a 3-year property 5-year property 5-year property 10-year property 20-year property 25-year property 25-year property h Residential renta Nonresidential re	any assets placed in ser Section B - Assets of property / / / / / / / / / / / / /	vice during the tax year Placed in Service (b) Month and year placed in service / / / / / / /	ears beginnin into one or more ce During 20 (c) Basis fo (business/ir only - see	general asset acc <b>15 Tax Year</b> I r depreciation vestment use instructions) <b>10,985.</b>	15 25 yrs. 27.5 yrs. 39 yrs.	Ineral Deprecia (e) Convention HY MM MM MM MM MM	ation Syst (f) Method 150DB S/L S/L S/L S/L S/L S/L S/L s/L s/L	em (g) Depreciation deductio
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If you are electing to group (a) Classification a 3-year property 5-year property 5-year property 10-year property 20-year property 20-year property 25-year property Residential renta Nonresidential r Se a Class life b 12-year	any assets placed in ser Section B - Assets of property , , , , , , , , , , , , ,	vice during the tax year Placed in Service (b) Month and year placed in service / / / / / Placed in Service / Placed in Service / / / / Placed in Service / / / / Placed in Service / / / / / / / / / / / / / / / / / / /	ears beginnin into one or more ce During 20 (c) Basis fo (business/ir only - see	general asset acc <b>15 Tax Year</b> I r depreciation vestment use instructions) <b>10,985.</b>	12 yrs.	Ineral Deprecia (e) Convention (e) Convention HY MM MM MM MM MM MM mAtive Deprecia	tion Syste (f) Method 150DB S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	em (g) Depreciation deductio
If you are electing to group (a) Classification a 3-year property 5-year property 5-year property 10-year property 20-year property 25-year property 25-year property A Residential renta Nonresidential r Se a Class life b 12-year c 40-year	any assets placed in ser Section B - Assets of property , , , , , , , , , , , , ,	vice during the tax year Placed in Service (b) Month and year placed in service / / / / / / /	ears beginnin into one or more ce During 20 (c) Basis fo (business/ir only - see	general asset acc <b>15 Tax Year</b> I r depreciation vestment use instructions) <b>10,985.</b>	15 25 yrs. 27.5 yrs. 39 yrs.	Ineral Deprecia (e) Convention HY MM MM MM MM MM	I 5 0 DB S/L S/L S/L S/L S/L S/L S/L S/L	em (g) Depreciation deductio
If you are electing to group         (a) Classification         a       3-year property         b       5-year property         c       7-year property         d       10-year property         d       10-year property         d       20-year property         d       20-year property         d       20-year property         d       Residential renta         Nonresidential renta       Sea         c       12-year         c       40-year         art IV       Summary	any assets placed in ser Section B - Assets of property al property eal property ection C - Assets F (See instructions.)	Vice during the tax year Placed in Service (b) Month and year placed in service / / / Placed in Service / / Placed in Service	ears beginnin into one or more ce During 20 (c) Basis fo (business/ir only - see	general asset acc <b>15 Tax Year</b> I r depreciation vestment use instructions) <b>10,985.</b>	12 yrs.	Ineral Deprecia (e) Convention (e) Convention HY MM MM MM MM MM MM mAtive Deprecia	ation Syst (f) Method (f) Method 150DB S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	em (g) Depreciation deductio
If you are electing to group         (a) Classification         a       3-year property         b       5-year property         c       10-year property         d       10-year property         d       10-year property         d       20-year property         d       Residential renta         Nonresidential renta       See         a       Class life         o       12-year         c       40-year         art IV       Summary (         Listed property. Ent	any assets placed in ser Section B - Assets of property al property ction C - Assets F (See instructions.) er amount from line	vice during the tax year Placed in Service (b) Month and year placed in service / / / / Placed in Service / Placed in Service	ears beginnin into one or more ce During 20 (c) Basis fo (business/ir only - see During 2015	general asset acc 15 Tax Year I r depreciation vestment use instructions) 10,985. 5 Tax Year U	ounts, check here Jsing the Ge (d) Recovery period 15 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. sing the Alte 12 yrs. 40 yrs.	Ineral Deprecia     ie) Convention     i	150DB S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	em (g) Depreciation deductio
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If you are electing to group         (a) Classification         a       3-year property         b       5-year property         c       10-year property         d       10-year property         d       10-year property         d       20-year property         d       Residential renta         Nonresidential renta       See         a       Class life         o       12-year         c       40-year         art IV       Summary (         Listed property. Ent	any assets placed in ser Section B - Assets of property al property eal property ction C - Assets F (See instructions.) er amount from line from line 12, lines	vice during the tax year Placed in Service (b) Month and year placed in service / / / / Placed in Service / Placed in Service / / / Placed in Service	ears beginnin into one or more e During 20 (business/ir only - see During 2018	general asset acc 15 Tax Year I r depreciation vestment use instructions) 10,985. 5 Tax Year U 5 Tax Year U 0 in column (g	ounts, check here Jsing the Ge (d) Recovery period 15 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. sing the Alte 12 yrs. 40 yrs.	Ineral Deprecia (e) Convention (e) Convention (f)	if Method (f) Method 150DB S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	em (g) Depreciation deductio
If you are electing to group (a) Classification a 3-year property 5-year property 5-year property 10-year property 20-year property 20-year property 20-year property 20-year property b Residential renta Nonresidential renta Nonresidential renta Se a Class life b 12-year c 40-year art IV Summary ( Listed property. Ent Total. Add amounts	any assets placed in ser Section B - Assets of property al property eal property ction C - Assets F (See instructions.) er amount from line from line 12, lines ne appropriate lines	vice during the tax year Placed in Service (b) Month and year placed in service / / / / Placed in Service / Placed in Service / / / Placed in Service / / / / / / / / / / / / /	ears beginnin into one or more e During 20 (c) Basis fo (business/ir only - see During 2019 During 2019 During 2019 During 2019	general asset acc <b>15 Tax Year</b> I r depreciation instructions) <b>10,985.</b> <b>5 Tax Year U</b> <b>5 Tax Year U</b> <b>0</b> in column (g and S corpora	ounts, check here Jsing the Ge (d) Recovery period 15 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. sing the Alte 12 yrs. 40 yrs.	Ineral Deprecia (e) Convention (e) Convention (f)	if Method (f) Method 150DB S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	em (g) Depreciation deductio

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33 2015.04030 LAST CHANCE ANIMAL RESCUE F 05101\_\_1

For	rm 4562 (2015)	LAS	T CHAN	CE AI	IIMAL	RES	SCUE	FUN	D, II	٩C.		26-	4301	077	Page <b>2</b>
P	art V Listed Proper		utomobiles,	certain ot	her vehic	cles, cer	tain airc	raft, ce	ertain con	nputers, a	and prop	perty use	ed for en	tertainme	ent,
	recreation, or a <b>Note:</b> For any (a) through (c)	vehicle for w	hich you are	using the	e standa Section	rd milea	ge rate o	or dedu	ucting lea	se exper	ise, com	iplete <b>on</b>	<b>ily</b> 24a, 2	24b, colu	mns
		· Depreciatio						instruc	tions for	imits for	passenc	er autor	nobiles.)		
24:	Do you have evidence to s	-					'es		24b If "					Yes	No
	-	(b)	(c)			<u> </u>	(e)		(f)		(g)		(h)		(i)
	<b>(a)</b> Type of property (list vehicles first)	Date placed in service	Business investme use percent	nt o	<b>(d)</b> Cost or ther basis	(bu	sis for depr siness/inve use only	estment	Recovery period	Me	thod/ vention	Depre	eciation uction	Elec sectio co	cted n 179
25	Special depreciation allo	owance for a	ualified liste	d propert	v placed	in servi	ce durin	a the t	ax vear a	nd					
	used more than 50% in							•			25				
26	Property used more that										· •				
		: :		%											
				%											
		: :		%											
27	Property used 50% or le	ess in a quali	fied busines	s use:		•									
				%						S/L -					
		: :		%						S/L -					
		: :		%						S/L -					
28	Add amounts in column	(h), lines 25	through 27.	Enter he	re and or	n line 21	, page 1			·	28				
	Add amounts in column										-		. 29		
				Section									•		
	mplete this section for ve your employees, first ans														>
					(a)		b)		(c)	-	d)		e)	(f	-
30	Total business/investment		•		hicle	Ve	hicle	۷ ا	/ehicle	Vel	nicle	Vel	nicle	Vehi	icle
	year ( <b>do not</b> include comr														
	Total commuting miles of														
32	Total other personal (no	ncommuting	) miles												
	driven														
33	Total miles driven during														
	Add lines 30 through 32													ļ,	
34	Was the vehicle availab			Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
	during off-duty hours?									_					
35	Was the vehicle used p														
	than 5% owner or relate									-					
36	Is another vehicle availa														
	use?						L								
			- Questions	-	-					-					
	swer these questions to	determine if y	ou meet an	exceptio	n to com	pleting	Section	B for v	ehicles u	sed by e	mployee	es who <b>a</b>	re not m	lore than	5%
	ners or related persons.														
37	Do you maintain a writte													Yes	No
20	employees? Do you maintain a writte	n policy stat	omont that	orobibito			vohieles		+	tina h	 			·	
ათ															
20	employees? See the ins Do you treat all use of v														
	Do you provide more th													·	
40	the use of the vehicles,														
41	Do you meet the require														
41	Note: If your answer to													·	
P	art VI Amortization	57, 50, 59, 4	0, 01 41 15	165, 001					covered	enicies.					
•				(b)		(c)			(d)		(e)			(f)	
	(a) Description o	f costs	Da	ite amortization		Amortizal			Code section		Amortiza	tion	Ar	nortization or this year	
42	Amortization of costs th	at begins du	ring your 20	begins 15 tax ve	ar:	amoun	-		2004011	1	period or per	centage		your	
72				: :	1										
					1			+							
43	Amortization of costs th	at began hef	fore vour 20	15 tax ve	ar					I		43			
	Total. Add amounts in d											44			
	252 12-28-15	- <u> </u>											F	orm <b>4562</b>	2 (2015)

## TAX RETURN FILING INSTRUCTIONS

NEW YORK FORM CHAR500

## FOR THE YEAR ENDING

DECEMBER 31, 2015

Prepared for	LAST CHANCE ANIMAL RESCUE FUND, INC. PO BOX 1661 SOUTHAMPTON, NY 11969
Prepared by	MARKOWITZ, FENELON & BANK, LLP 78 WHITE STREET SOUTHAMPTON, NY 11968
Amount due or refund	BALANCE DUE OF \$75.00
Make check payable to	DEPARTMENT OF LAW
Mail tax return and check (if applicable) to	NYS OFFICE OF ATTORNEY GENERAL CHARITIES BUREAU REGISTRATION SECTION 120 BROADWAY NEW YORK, NY 10271
Return must be mailed on or before	NOVEMBER 15, 2016
Special Instructions	THE REPORT SHOULD BE SIGNED AND DATED BY THE AUTHORIZED INDIVIDUAL(S). THE ATTACHED COPY OF FEDERAL FORM 990 MUST BE PROPERLY SIGNED AND DATED.

# CHAR500

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

2015.04030 LAST CHANCE ANIMAL RESCUE F 05101\_\_1

Inspection

1.General Informat			10/01/					
For Fiscal Year Beginning	g (mm/dd/yyyy) 01/01/	2015 and Ending (r	mm/dd/yyyy) 12/31/2	2015				
Check if Applicable:	Name of Organization: LAST CHANCE AN	IMAL RESCUE F	UND, INC.	$\begin{array}{c} \mbox{Employer Identification Number (EIN):} \\ \mbox{26-4301077} \end{array}$				
Name Change	Mailing Address:NY Registration Number:PO BOX 166141-74-32							
Final Filing	City / State / ZIP: Telephone: 631 793-8980							
Reg ID Pending	Website:     Email:       WWW.LCARF.ORG     WHITNEY@LCARF.ORG							
Check your organization's registration category: 7A only EPTL only X DUAL (7A & EPTL) EXEMPT Confirm your Registration Category in the Charities Registry at www.CharitiesNYS.com								
2. Certification								
See instructions for certif	ication requirements. Imprope	r certification is a violation	of law that may be subject	to penalties.				
	enalties of perjury that we revi e true, correct and complete ir		of the State of New York a					
President or Authorized	Officer:		WHITNEY KNO PRESIDENT	OWLTON				
	Signature		Print Name JUDITH LANO TREASURER					
Chief Financial Officer o	Signature		Print Name	and Title Date				
3. Annual Reporting	Exemption							
		organization is claiming an	exemption under one cate	egory (7A or EPTL only filers) or both				
				ed Char500. No fee, schedules, or				
-				e exemption, you must file applicable				
schedules and attachme	nts and pay applicable fees.	·						
<ul> <li><u>3a. 7A filing exemption</u>: Total contributions from NY State including residents, foundations, government agencies, etc, did not exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year. Or the organization qualifies for another 7A exemption (see instructions).</li> <li><u>3b. EPTL filing exemption</u>: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any time during the fiscal year.</li> </ul>								
4. Schedules and A	ttachments							
See the following page for a checklist of schedules and attachments to complete your filing.								
5. Fee	1							
See the checklist on the next page to calculate yo	7A filing fee: ur	EPTL filing fee:	Total fee:	Make a single-check or money order				
fee(s). Indicate fee(s) you				payable to: <b>"Department of Law"</b>				
are submitting here:	\$5.	\$50.	\$	Department of Law				
				,				

<sup>568451</sup> 12-22-15 1019 CHAR500 Annual Filing for Charitable Organizations (Updated December 2015) 2

#### TACT CUANCE ANTMAT DECCITE TRITIT

TYPI CITURE MUTHER	REDECE FOND, INC.
	Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:
CHAR500	- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
Annual Filing Checklist	- Your organization is registered as EPTL only and marked the EPTL filing exemption in Part 3.
Annuar I ning Checkist	- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

## **Checklist of Schedules and Attachments**

Check the schedules you must submit with your CHAR500 as described in Part 4:

- If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)
- If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants

Check the financial attachments you must submit with your CHAR500:

- X IRS Form 990, 990 EZ, or 990 PF, and 990 T if applicable
- LX All additional IRS Form 990 Schedules, including Schedule B (Schedule of Contributors).
- 🔟 Our organization was eligible for and filed an IRS 990 N e-postcard. We have included an IRS Form 990 EZ for state purposes only.

If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Accountant's Review or Audit Report:

- ot Review Report if you received total revenue and support greater than \$250,000 and up to \$500,000.
- X Audit Report if you received total revenue and support greater than \$500,000
- No Review Report or Audit Report is required because total revenue and support is less than \$250,000

We are a DUAL filer and checked box 3a, no Review Report or Audit Report is required

## Calculate Your Fee

For 7A and DUAL filers, calculate the 7A fee:

- $\perp$  \$0, if you checked the 7A exemption in Part 3a
- X \$25, if you did not check the 7A exemption in Part 3a

For EPTL and DUAL filers, calculate the EPTL fee:

- \$0, if you checked the EPTL exemption in Part 3b
- \$25, if the NET WORTH is less than \$50,000
- X \$50, if the NET WORTH is \$50,000 or more but less than \$250,000
- 1 \$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000
- $\downarrow$  \$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000
- $\downarrow$  \$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000
- \$1500, if the NET WORTH is \$50,000,000 or more

## Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General Charities Bureau Registration Section 120 Broadway New York, NY 10271

## Is my Registration Category 7A, EPTL, DUAL or EXEMPT?

Organizations are assigned a Registration Category upon registration with the NY Charities Bureau:

7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")

EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.

DUAL filers are registered under both 7A and EPTL.

**EXEMPT** filers have registered with the NY Charities Bureau and meet conditions in Schedule E - Registration Exemption for Charitable Organizations. These organizations are not required to file annual financial reports but may do so voluntarily.

Confirm your Registration Category and learn more about NY law at www.CharitiesNYS.com

#### Where do I find my organization's NET WORTH?

NET WORTH for fee purposes is calculated on:

- IRS From 990 Part I, line 22
- IRS Form 990 EZ Part I, line 21
- IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).

<sup>568461</sup> 12-22-15 1019 CHAR500 Annual Filing for Charitable Organizations (Updated December 2015)

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3