

Form **990-EZ**

# Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2023

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

Do not enter social security numbers on this form, as it may be made public.  
Go to [www.irs.gov/Form990EZ](http://www.irs.gov/Form990EZ) for instructions and the latest information.

<b>A</b> For the 2023 calendar year, or tax year beginning _____, and ending _____																									
<b>B</b> Check if applicable:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"><input type="checkbox"/></td> <td style="width: 15%;">Address change</td> <td style="width: 65%;"><b>C</b> Name of organization <b>Washington St. Animal Response Team</b></td> <td style="width: 10%;"><b>D</b> Employer identification number <b>26-0295234</b></td> </tr> <tr> <td><input type="checkbox"/></td> <td>Name change</td> <td><b>DBA WASART</b></td> <td><b>E</b> Telephone number <b>425-681-6598</b></td> </tr> <tr> <td><input type="checkbox"/></td> <td>Initial return</td> <td>Number and street (or P.O. box if mail is not delivered to street address)</td> <td>Room/suite</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Final return/terminated</td> <td><b>PO Box 21</b></td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td>Amended return</td> <td>City or town, state or province, country, and ZIP or foreign postal code</td> <td><b>F</b> Group Exemption Number</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Application pending</td> <td><b>Enumclaw WA 98022</b></td> <td></td> </tr> </table>	<input type="checkbox"/>	Address change	<b>C</b> Name of organization <b>Washington St. Animal Response Team</b>	<b>D</b> Employer identification number <b>26-0295234</b>	<input type="checkbox"/>	Name change	<b>DBA WASART</b>	<b>E</b> Telephone number <b>425-681-6598</b>	<input type="checkbox"/>	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	<input type="checkbox"/>	Final return/terminated	<b>PO Box 21</b>		<input type="checkbox"/>	Amended return	City or town, state or province, country, and ZIP or foreign postal code	<b>F</b> Group Exemption Number	<input type="checkbox"/>	Application pending	<b>Enumclaw WA 98022</b>	
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<b>G</b> Accounting Method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) _____																									
<b>I</b> Website: <b>wasart.org</b>																									
<b>J</b> Tax-exempt status (check only one) — <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527																									
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other																									
<b>L</b> Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ <span style="float: right;">\$ <b>93,249</b></span>																									

**H** Check  if the organization is not required to attach Schedule B (Form 990).

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I

	Description	Code	Amount
Revenue	1 Contributions, gifts, grants, and similar amounts received	1	80,571
	2 Program service revenue including government fees and contracts	2	4,520
	3 Membership dues and assessments	3	
	4 Investment income	4	1,938
	5a Gross amount from sale of assets other than inventory	5a	3,000
	b Less: cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)	5c	3,000
	6 Gaming and fundraising events:		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
c Less: direct expenses from gaming and fundraising events	6c		
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
7a Gross sales of inventory, less returns and allowances	7a	2,791	
b Less: cost of goods sold	7b	2,772	
c Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)	7c	19	
8 Other revenue (describe in Schedule O)	8	429	
9 <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	90,477	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	
	13 Professional fees and other payments to independent contractors	13	7,944
	14 Occupancy, rent, utilities, and maintenance	14	11,201
	15 Printing, publications, postage, and shipping	15	445
	16 Other expenses (describe in Schedule O)	16	70,898
17 <b>Total expenses.</b> Add lines 10 through 16	17	90,488	
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 9)	18	-11
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	309,157
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	
	21 <b>Net assets or fund balances at end of year.</b> Combine lines 18 through 20	21	309,146

For Paperwork Reduction Act Notice, see the separate instructions.

Form **8879-TE**

### IRS E-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

For calendar year 2023, or fiscal year beginning ..... 2023, and ending ..... 20 .....

**2023**

Department of the Treasury  
Internal Revenue Service

**Do not send to the IRS. Keep for your records.**  
Go to [www.irs.gov/Form8879TE](http://www.irs.gov/Form8879TE) for the latest information.

Name of filer

**Washington St. Animal Response Team  
DBA WASART**

EIN or SSN  
**26-0295234**

Name and title of officer or person subject to tax **Gretchen McCallum, JD  
Treasurer**

#### Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

<input type="checkbox"/> 1a Form 990 check here	<input type="checkbox"/> b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	
<input checked="" type="checkbox"/> 2a Form 990-EZ check here	<input checked="" type="checkbox"/> b Total revenue, if any (Form 990-EZ, line 9)	2b	<b>90,477</b>
<input type="checkbox"/> 3a Form 1120-POL check here	<input type="checkbox"/> b Total tax (Form 1120-POL, line 22)	3b	
<input type="checkbox"/> 4a Form 990-PF check here	<input type="checkbox"/> b Tax based on investment income (Form 990-PF, Part V, line 5)	4b	
<input type="checkbox"/> 5a Form 8868 check here	<input type="checkbox"/> b Balance due (Form 8868, line 3c)	5b	
<input type="checkbox"/> 6a Form 990-T check here	<input type="checkbox"/> b Total tax (Form 990-T, Part III, line 4)	6b	
<input type="checkbox"/> 7a Form 4720 check here	<input type="checkbox"/> b Total tax (Form 4720, Part III, line 1)	7b	
<input type="checkbox"/> 8a Form 5227 check here	<input type="checkbox"/> b FMV of assets at end of tax year (Form 5227, Item D)	8b	
<input type="checkbox"/> 9a Form 5330 check here	<input type="checkbox"/> b Tax due (Form 5330, Part II, line 19)	9b	
<input type="checkbox"/> 10a Form 8038-CP check here	<input type="checkbox"/> b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b	

#### Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that  I am an officer of the above entity or  I am a person subject to tax with respect to (name of entity) \_\_\_\_\_, (EIN) \_\_\_\_\_ and that I have examined a copy of the 2023 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 electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the 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 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 electronic return and, if applicable, the consent to electronic funds withdrawal.

**PIN: check one box only**

I authorize **Bettinger Anderson CPA Group PS** to enter my PIN **92270** as my signature  
ERO firm name Enter five numbers, but do not enter all zeros

on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax

Date **08/05/24**

#### Part III Certification and Authentication

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

**91268322627**

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature **Kimberly Fyfe, CPA**

Date **08/05/24**

**ERO Must Retain This Form — See Instructions**

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

For Privacy Act and Paperwork Reduction Act Notice, see back of form.



Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?
35b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N
37a Enter amount of political expenditures, direct or indirect, as described in the instructions
37b Did the organization file Form 1120-POL for this year?
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
38b If "Yes," complete Schedule L, Part II, and enter the total amount involved
39 Section 501(c)(7) organizations. Enter:
39a Initiation fees and capital contributions included on line 9
39b Gross receipts, included on line 9, for public use of club facilities
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:
40b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I
40c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
40d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization
40e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T
41 List the states with which a copy of this return is filed None
42a The organization's books are in care of Ritz Duchesne Telephone no. 603-478-1881
Po Box 21 Located at Enumclaw WA ZIP + 4 98022
42b 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)?
42c At any time during the calendar year, did the organization maintain an office outside the United States?
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44c Did the organization receive any payments for indoor tanning services during the year?
44d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
45b 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Yes No

46

**Part VI Section 501(c)(3) Organizations Only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

47 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 Yes No

47

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Yes No

48

49a Did the organization make any transfers to an exempt non-charitable related organization? Yes No

49a

b If "Yes," was the related organization a section 527 organization? Yes No

49b

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC/1099-NEC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A Yes No

Yes  No

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

**Sign Here** Signature of officer: Gretchen McCallum, JD Date: Treasurer  
Type or print name and title

**Paid Preparer Use Only** Print/Type preparer's name: Kimberly Fyfe, CPA Preparer's signature: Kimberly Fyfe, CPA Date: 08/05/24 Check  if self-employed PTIN: P01422564  
Firm's name: Bettinger Anderson CPA Group PS Firm's EIN: 91-1933283  
Firm's address: 4040 Lake Washington Blvd NE, Suite 203 Kirkland, WA 98033 Phone no.: 425-827-8771

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Yes  No

SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

2023

Open to Public Inspection

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

Attach to Form 990 or Form 990-EZ.

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

Department of the Treasury Internal Revenue Service

Name of the organization

Washington St. Animal Response Team DBA WASART

Employer identification number

26-0295234

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

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

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 A school described in section 170(b)(1)(A)(ii).
3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii).
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv).
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi).
8 A community trust described in section 170(b)(1)(A)(vi).
9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university.
10 [X] 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...
11 An organization organized and operated exclusively to test for public safety.
12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s).
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s).
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s).
d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated.
e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations
g Provide the following information about the supported organization(s).

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Rows (A) through (E) and a Total row.

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3						
<b>5</b> 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)						
<b>6 Public support.</b> Subtract line 5 from line 4.						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
<b>7</b> Amounts from line 4						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>11 Total support.</b> Add lines 7 through 10						
<b>12</b> Gross receipts from related activities, etc. (see instructions)					12	
<b>13 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b>						<input type="checkbox"/>

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

<b>14</b> Public support percentage for 2023 (line 6, column (f) divided by line 11, column (f))	14	%
<b>15</b> Public support percentage from 2022 Schedule A, Part II, line 14	15	%
<b>16a 33 1/3% support test — 2023.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization		<input type="checkbox"/>
<b>b 33 1/3% support test — 2022.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization		<input type="checkbox"/>
<b>17a 10%-facts-and-circumstances test — 2023.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
<b>b 10%-facts-and-circumstances test — 2022.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	86,800	84,954	83,253	131,416	80,571	466,994
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	2,612	965	3,658			7,235
3 Gross receipts from activities that are not an unrelated trade or business under section 513	8,378	995	3,205			12,578
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	97,790	86,914	90,116	131,416	80,571	486,807
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						486,807

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9 Amounts from line 6	97,790	86,914	90,116	131,416	80,571	486,807
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	237	90	60	257	1,938	2,582
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	237	90	60	257	1,938	2,582
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on				4,009	3,968	7,977
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	98,027	87,004	90,176	135,682	86,477	497,366

14 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

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

15 Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f))	15	97.88 %
16 Public support percentage from 2022 Schedule A, Part III, line 15	16	99.05 %

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

17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))	17	1 %
18 Investment income percentage from 2022 Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests — 2023.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b **33 1/3% support tests — 2022.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

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

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? Row 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?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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? Row 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? Row 3: By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, b.

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

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

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

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required—explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2023		
a	From 2018		
b	From 2019		
c	From 2020		
d	From 2021		
e	From 2022		
f	<b>Total</b> of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2023 distributable amount		
i	Carryover from 2018 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2023 from		
Section D, line 7:	\$		
a	Applied to underdistributions of prior years		
b	Applied to 2023 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	<b>Excess distributions carryover to 2024.</b> Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2019		
b	Excess from 2020		
c	Excess from 2021		
d	Excess from 2022		
e	Excess from 2023		

**Part VI**

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

Area with horizontal dotted lines for supplemental information.

**SCHEDULE O**  
**(Form 990)**

 Department of the Treasury  
 Internal Revenue Service

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

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

 Attach to Form 990 or Form 990-EZ.  
 Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2023**
**Open to Public  
 Inspection**

 Name of the organization **Washington St. Animal Response Team**  
**DBA WASART**

 Employer identification number  
**26-0295234**
**Form 990-EZ, Part I, Line 8 - Other Revenue**

Description	Amount
Miscellaneous	\$ 429
<b>Total</b>	<b>\$ 429</b>

**Form 990-EZ, Part I, Line 16 - Other Expenses**

Description	Amount
<b>Expenses</b>	
Insurance	\$ 10,756
Bank Fees	\$ 1,654
Deployment	\$ 201
Dues and Subscriptions	\$ 50
Food and beverage	\$ 682
Fuel	\$ 2,019
Licenses and Permits	\$ -94
Miscellaneous	\$ 1,239
Small equipment	\$ 1,468
Software	\$ 1,886
Supplies	\$ 15,940
Training	\$ 11,945
Vehicle repairs	\$ 1,311
Shirts	\$ 414
Non-investment Depreciation	\$ 21,427
<b>Total</b>	<b>\$ 70,898</b>

Name of the organization

Employer identification number

Washington St. Animal Response Team

26-0295234

Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balance

Description	Amount
	\$ -53
Book / Tax Depreciation Difference	\$ 53

Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beg. of Year	End of Year
Pledges Receivable	\$ -47	\$
Inventories for Sale or Use	\$ 4,953	\$ 3,8
Equipment and Vehicles	\$ 225,511	\$ 299,1
Less Accumulated Depreciation	\$ 203,972	\$ 205,4
<b>Total</b>	<b>\$ 26,445</b>	<b>\$ 97,5</b>

Form 990-EZ, Part II, Line 26 - Other Liabilities

Description	Beg. of Year	End of Year
Accounts Payable and Accrued Expenses	\$ 419	\$ 1,4

Form 990-EZ, Part III - Primary Exempt Purpose

Help companion animals and livestock out of immediate crisis and dangerous situations.

Form **4562**

**Depreciation and Amortization**  
(Including Information on Listed Property)  
Attach to your tax return.

OMB No. 1545-0172

**2023**

Attachment Sequence No. **179**

Department of the Treasury  
Internal Revenue Service

Go to [www.irs.gov/Form4562](http://www.irs.gov/Form4562) for instructions and the latest information.

Name(s) shown on return **Washington St. Animal Response Team  
DBA WASART**

Identifying number  
**26-0295234**

Business or activity to which this form relates

**Indirect Depreciation**

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

**Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,160,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,890,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2022 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2024. Add lines 9 and 10, less line 12	13	

**Note:** Don't use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	21,427

**Part III MACRS Depreciation (Don't include listed property. See instructions.)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2023	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

**Section B—Assets Placed in Service During 2023 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property					
b	5-year property					
c	7-year property					
d	10-year property					
e	15-year property					
f	20-year property					
g	25-year property		25 yrs.		S/L	
h	Residential rental property		27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i	Nonresidential real property		39 yrs.	MM	S/L	
				MM	S/L	

**Section C—Assets Placed in Service During 2023 Tax Year Using the Alternative Depreciation System**

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	30-year		30 yrs.	MM	S/L	
d	40-year		40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	
22	<b>Total.</b> Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	21,427
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

DAA

## Federal Asset Report

FYE: 12/31/2023

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
<b>Other Depreciation:</b>									
1	Projector	7/15/08	300			300	5 MO S/L	300	0
2	Laptops - 2	8/15/08	1,500			1,500	5 MO S/L	1,500	0
3	Rope	8/15/08	1,656			1,656	7 MO S/L	1,656	0
4	Avatar full body harness	8/15/09	190			190	7 MO S/L	190	0
5	Shanks horse head protect	8/15/09	350			350	7 MO S/L	350	0
6	08 TNT 14' trailer	8/15/09	4,008			4,008	5 MO S/L	2,873	801
7	Becker Lg rescue sling	9/15/09	1,208			1,208	7 MO S/L	1,208	0
8	Lg rescue glide	10/15/09	1,757			1,757	7 MO S/L	1,757	0
9	3 KW Honda Generator	11/15/09	1,960			1,960	7 MO S/L	1,960	0
10	ICOM 50W Mobile radios 3	3/15/10	1,300			1,300	7 MO S/L	1,146	154
11	Stihl chain saw	7/15/10	209			209	7 MO S/L	195	14
12	94 WellsCargo12'UtilTrlr	7/15/10	2,000			2,000	5 MO S/L	1,800	200
13	Trail Clrg Eq+4SpaceBlank	8/15/10	422			422	7 MO S/L	396	26
14	2 Inch Webbing Red	8/15/10	107			107	7 MO S/L	100	7
15	95TritonTrlrCorral Panels	4/15/11	2,000			2,000	7 MO S/L	2,000	0
16	Laptop	6/15/11	750			750	5 MO S/L	750	0
17	Titan Static Horse Maniki	10/15/11	500			500	7 MO S/L	500	0
18	Shanks Horse Head Protect	3/15/13	175			175	7 MO S/L	175	0
19	Avid Microchip scannerX3	4/15/13	450			450	7 MO S/L	450	0
20	06 Ford F250 pickup Truck	5/15/13	19,900			19,900	5 MO S/L	19,900	0
	Sold/Scrapped: 4/06/23								
21	Locking Pin	5/15/13	28			28	7 MO S/L	28	0
22	Lrg Rescue glide	12/15/13	1,584			1,584	7 MO S/L	1,584	0
23	Electric hot knife	7/15/13	125			125	5 MO S/L	125	0
24	Rope	7/15/13	730			730	7 MO S/L	730	0
25	Tarps etc for Trlr #2	10/15/13	65			65	7 MO S/L	65	0
26	Rope	9/15/13	3,545			3,545	7 MO S/L	3,545	0
27	CascRescueLitter/access	3/15/14	1,485			1,485	7 MO S/L	1,485	0
28	HP All in One Printer	5/15/14	219			219	5 MO S/L	219	0
29	Laptop	6/15/14	843			843	5 MO S/L	843	0
30	Pop Up Tent	9/15/14	241			241	7 MO S/L	241	0
31	Rescue ropes	10/15/14	962			962	7 MO S/L	962	0
33	Box Van Equipment/2015	6/30/15	3,521			3,521	5 MO S/L	3,521	0
34	Sign	5/08/15	330			330	7 MO S/L	330	0
35	Monopole for A Frame	5/26/15	1,650			1,650	7 MO S/L	1,650	0
36	Monopole for A Frame	9/16/15	1,650			1,650	7 MO S/L	1,650	0
37	Rescue Bipod & Hardware	5/19/15	4,688			4,688	7 MO S/L	4,688	0
38	Becker Sling Package	2/20/15	1,584			1,584	5 MO S/L	1,584	0
39	Honda Generator	2/06/15	760			760	7 MO S/L	760	0
40	Picket Stake for A Frame	4/30/15	480			480	7 MO S/L	480	0
41	Chain Saw	2/05/15	278			278	7 MO S/L	278	0
42	Rescue Tripod Head/Chain	9/15/15	1,020			1,020	7 MO S/L	1,020	0
43	Rescue Litter	8/13/15	1,464			1,464	7 MO S/L	1,464	0
44	AKC Trailer #4	1/01/16	25,000			25,000	5 MO S/L	25,000	0
45	Rescue Ropes	2/19/16	1,628			1,628	7 MO S/L	1,591	37
46	Rope Rescue Equipment	3/15/16	3,726			3,726	7 MO S/L	3,637	89
47	Rope Rescue Equipment	8/15/16	474			474	7 MO S/L	435	39
48	Printer	3/15/16	137			137	5 MO S/L	137	0
49	AKC Trailer #5	8/26/16	25,000			25,000	5 MO S/L	25,000	0
50	Radios/Chargers-NSI Comm	1/18/17	3,371			3,371	3 MO S/L	3,371	0
51	Tripod/Bipod/ReleaseBar	7/03/17	9,012			9,012	5 MO S/L	9,012	0
52	15 Dodge 4X4 P/U	10/26/17	33,513			33,513	5 MO S/L	33,513	0
53	Canopy for Dodge	1/05/18	2,000			2,000	5 MO S/L	2,000	0
54	Remote Area Lighting	9/13/18	5,730			5,730	5 MO S/L	4,966	764
55	Winch	9/24/18	2,481			2,481	5 MO S/L	2,109	372
56	Isuzu Truck	10/01/19	31,500			31,500	5 MO S/L	20,475	6,300
57	Build-Out for Isuzu	10/01/19	4,047			4,047	5 MO S/L	2,630	810
58	Build-Out Additional for	11/01/19	1,019			1,019	5 MO S/L	645	204
59	Build-Out Additional for	12/01/19	1,444			1,444	5 MO S/L	890	289
60	Canoe for Water Rescue	9/29/21	3,779			3,779	5 MO S/L	945	756
61	Build Out	2/29/20	1,951			1,951	5 MO S/L	1,138	390
62	Winch	12/14/22	1,705			1,705	7 MO S/L	20	244
63	2023 Ford T-350	4/06/23	82,117			82,117	7 MO S/L	0	8,798
64	Rescue glide, wheels and handles	4/01/23	5,768			5,768	5 MO S/L	0	865
65	Transit Van Buildout	9/01/23	5,627			5,627	7 MO S/L	0	268





## Future Depreciation Report FYE: 12/31/24

FYE: 12/31/2023

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
<b>Other Depreciation:</b>					
1	Projector	7/15/08	300	0	0
2	Laptops - 2	8/15/08	1,500	0	0
3	Rope	8/15/08	1,656	0	0
4	Avatar full body harness	8/15/09	190	0	0
5	Shanks horse head protect	8/15/09	350	0	0
6	08 TNT 14' trailer	8/15/09	4,008	334	0
7	Becker Lg rescue sling	9/15/09	1,208	0	0
8	Lg rescue glide	10/15/09	1,757	0	0
9	3 KW Honda Generator	11/15/09	1,960	0	0
10	ICOM 50W Mobile radios 3	3/15/10	1,300	0	0
11	Stihl chain saw	7/15/10	209	0	0
12	94 WellsCargo12'UtilTrlr	7/15/10	2,000	0	0
13	Trail Clrg Eq+4SpaceBlank	8/15/10	422	0	0
14	2 Inch Webbing Red	8/15/10	107	0	0
15	95TritonTrlrCorral Panels	4/15/11	2,000	0	0
16	Laptop	6/15/11	750	0	0
17	Titan Static Horse Maniki	10/15/11	500	0	0
18	Shanks Horse Head Protect	3/15/13	175	0	0
19	Avid Microchip scannerX3	4/15/13	450	0	0
21	Locking Pin	5/15/13	28	0	0
22	Lrg Rescue glide	12/15/13	1,584	0	0
23	Electric hot knife	7/15/13	125	0	0
24	Rope	7/15/13	730	0	0
25	Tarps etc for Trlr #2	10/15/13	65	0	0
26	Rope	9/15/13	3,545	0	0
27	CascRescueLitter/access	3/15/14	1,485	0	0
28	HP All in One Printer	5/15/14	219	0	0
29	Laptop	6/15/14	843	0	0
30	Pop Up Tent	9/15/14	241	0	0
31	Rescue ropes	10/15/14	962	0	0
33	Box Van Equipment/2015	6/30/15	3,521	0	0
34	Sign	5/08/15	330	0	0
35	Monopole for A Frame	5/26/15	1,650	0	0
36	Monopole for A Frame	9/16/15	1,650	0	0
37	Rescue Bipod & Hardware	5/19/15	4,688	0	0
38	Becker Sling Package	2/20/15	1,584	0	0
39	Honda Generator	2/06/15	760	0	0
40	Picket Stake for A Frame	4/30/15	480	0	0
41	Chain Saw	2/05/15	278	0	0
42	Rescue Tripod Head/Chain	9/15/15	1,020	0	0
43	Rescue Litter	8/13/15	1,464	0	0
44	AKC Trailer #4	1/01/16	25,000	0	0
45	Rescue Ropes	2/19/16	1,628	0	0
46	Rope Rescue Equipment	3/15/16	3,726	0	0
47	Rope Rescue Equipment	8/15/16	474	0	0
48	Printer	3/15/16	137	0	0
49	AKC Trailer #5	8/26/16	25,000	0	0
50	Radios/Chargers-NSI Comm	1/18/17	3,371	0	0
51	Tripod/Bipod/ReleaseBar	7/03/17	9,012	0	0
52	15 Dodge 4X4 P/U	10/26/17	33,513	0	0
53	Canopy for Dodge	1/05/18	2,000	0	0
54	Remote Area Lighting	9/13/18	5,730	0	0
55	Winch	9/24/18	2,481	0	0
56	Isuzu Truck	10/01/19	31,500	4,725	0
57	Build-Out for Isuzu	10/01/19	4,047	607	0
58	Build-Out Additional for	11/01/19	1,019	170	0
59	Build-Out Additional for	12/01/19	1,444	265	0
60	Canoe for Water Rescue	9/29/21	3,779	755	0
61	Build Out	2/29/20	1,951	390	0
62	Winch	12/14/22	1,705	243	0
63	2023 Ford T-350	4/06/23	82,117	11,731	0
64	Rescue glide, wheels and handles	4/01/23	5,768	1,154	0
65	Transit Van Buildout	9/01/23	5,627	804	0

# Future Depreciation Report **FYE: 12/31/24**

FYE: 12/31/2023

Form 990, Page 1

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
	<b>Total Other Depreciation</b>		299,123	21,178	0
	<b>Total ACRS and Other Depreciation</b>		299,123	21,178	0
	<b>Grand Totals</b>		299,123	21,178	0

**Federal Statements**

**Form 990-EZ, Part I, Line 5c - Sale of Assets Other than Inventory - Securities**

Description	How Received	Whom Sold	Date Acquired	Date Sold	Sale Price	Cost & Expense	Depreciation	Gain / Loss
Trade in value of van Purchase			5/15/13	4/03/23	\$ 3,000	\$ 19,900	\$ 19,900	\$ 3,000
Total					\$ 3,000	\$ 19,900	\$ 19,900	\$ 3,000

**Form 990-EZ, Part I, Line 5c - Sale of Assets Other than Inventory - Other**

Description	How Received	Whom Sold	Date Acquired	Date Sold	Sale Price	Cost & Expense	Depreciation	Gain / Loss
06 Ford F250 pickup Truck Purchase			5/15/13	4/06/23	\$ 0	\$ 19,900	\$ 19,900	\$ 0
Total					\$ 0	\$ 19,900	\$ 19,900	\$ 0

# Federal Statements

## Schedule A, Part III, Line 1(e)

Description	Amount
Membership Dues	\$ 4,530
Other contributions	76,041
Ruth Foundation	
Total	<u>\$ 80,571</u>

## Schedule A, Part III, Line 10a(e)

Description	Amount
Total	\$ 1,938
	<u>\$ 1,938</u>

## Schedule A, Part III, Line 11

Description	Amount
Training fees	\$ 4,520
Miscellaneous	429
	19
Less: Deductions	<u>-1,000</u>
Total	<u>\$ 3,968</u>

ADMINISTRATIVE

1987-1988

1987-1988

1987-1988

(1) 1987-1988

1987-1988

1987-1988

1987-1988

(2) 1987-1988

1987-1988

1987-1988

1987-1988

(3) 1987-1988

1987-1988

1987-1988

1987-1988