

**2022 TAX RETURN**

Client Copy

**Client:** R7083D

**Prepared for:** SAVE THE DALMATIANS  
AND OTHERS CANINE RESCUE INC  
2006 PENTUCKETT AVENUE  
SAN DIEGO, CA 92104  
(619) 282-7285

**Prepared by:** DONA L. RIOLO, CPA  
RIOLO & ASSOCIATES  
1227 PLEASANT GROVE BLVD STE 100  
ROSEVILLE, CA 95678  
(916) 771-4134

**Date:** November 15, 2023

**Comments:**

**Route to:** \_\_\_\_\_

**2022 Exempt Org. Return**  
prepared for:

**SAVE THE DALMATIANS  
AND OTHERS CANINE RESCUE INC**  
2006 PENTUCKETT AVENUE  
SAN DIEGO, CA 92104

**RIOLO & ASSOCIATES**  
1227 PLEASANT GROVE BLVD STE 100  
ROSEVILLE, CA 95678

CLIENT R7083D

**RIOLO & ASSOCIATES  
1227 PLEASANT GROVE BLVD STE 100  
ROSEVILLE, CA 95678  
(916) 771-4134**

November 9, 2023

SAVE THE DALMATIANS  
AND OTHERS CANINE RESCUE INC  
2006 PENTUCKETT AVENUE  
SAN DIEGO, CA 92104

Dear Client:

Your 2022 Electronic Notice (e-Postcard) for Tax-Exempt Organizations will be electronically filed with the Internal Revenue Service. No tax is payable with the filing of this return.

Enclosed is your 2022 California Exempt Organization Annual Information Return. The original has been electronically filed with the Franchise Tax Board on your behalf.

Enclosed is your California Registration/Renewal Fee Report to the Attorney General. The original should be signed at the bottom of page one. There is a fee due of \$25 payable by November 15, 2023. Make the check or money order payable to "Department of Justice" and mail your California report on or before November 15, 2023 to:

REGISTRY OF CHARITABLE TRUSTS  
P.O. BOX 903447  
SACRAMENTO, CA 94203-4470

Please be sure to call us if you have any questions.

Sincerely,

DONA L. RIOLO, CPA

2022

**General Information**  
SAVE THE DALMATIANS  
AND OTHERS CANINE RESCUE INC

Page 1

33-0828672

**Forms needed for this return**

Federal: 990-N  
California: 199, RRF-1

**Carryovers to 2023**

None

**Gross Receipts Test for Form 990-N Requirement**

2022 Gross Receipts.....	\$ 20,665.
Average Gross Receipts.....	<u>20,665.</u>

Has the organization met the Gross Receipts Test..... YES

An organization's gross receipts normally are considered to be \$50,000 or less if the organization is:

1. Up to a year old and has received, or donors have pledged to give, \$75,000 or less during the first tax year;
2. More than 1 year old and less than 3 years old and averaged \$60,000 or less in gross receipts during each of its first 2 years;  
or
3. Three years old or more and averaged \$50,000 or less in gross receipts for the immediately preceding 3 tax years (including the year in which the return would be filed).

**Electronic Notice (e-Postcard) for  
Tax-Exempt Organization Not Required to File  
Form 990 or 990-EZ**

Form **990-N**

**2022**

Electronic Filing Only – Do Not Mail

For the 2022 calendar year, or tax year beginning 1/01, 2022, ending 12/31, 2022

Check if applicable  
 Termination

<b>Organization name and address</b> SAVE THE DALMATIANS AND OTHERS CANINE RESCUE INC 2006 PENTUCKETT AVENUE SAN DIEGO, CA 92104
--

<b>Employer identification number</b> 33-0828672
<b>Telephone Number</b> (619) 282-7285

Other names the organization uses \_\_\_\_\_

Website:> \_\_\_\_\_

Check >  if the organization's gross receipts are normally not more than \$50,000 (\$5,000 for a 509(a)(3) supporting organization)

<b>Principal Officer Information</b>	<b>Name</b>	HOLLY JILL ST JOHN
	<b>Address</b>	2006 PENTUCKETT AVENUE SAN DIEGO, CA 92104

**Form 990-N, also known as the e-Postcard, must be filed electronically with the Internal Revenue Service. There will be no paper form accepted by the Internal Revenue Service.**

**Do Not mail this form to the Internal Revenue Service.**



# Confirmation

[Privacy Policy](#)

Print this page for your records. The Confirmation Number below is proof that you successfully filed your 199N e-Postcard.

We received your 199N e-Postcard on 11/10/2023 8:44:59 AM.

**Confirmation Number:** 212262331411

**Entity ID:**

2122623

**Entity Name:**

SAVE THE  
DALMATIANS  
AND OTHERS  
CANINE RESCUE

## Account Period Information

**Account Period**

**Beginning:**

1/1/2022

**Account Period**

**Ending:**

12/31/2022

This is not your entity's first year in business.

Your entity has not terminated or gone out of business.

Your entity has not changed the account period.

**Gross Receipts: \$20665**

This is not an amended return.

An IRS Form 1023/1024 is not pending.

## Entity Information

**FEIN:**

330828672

**Doing Business**

**As:**

**Website**

**Address:**

### Entity's Mailing Address

2006 Pentuckett  
Avenue  
San Diego CA  
92104

### Principal Officer's Information

Holly Jill St  
John  
2006 Pentuckett  
Avenue  
San Diego CA  
92104

## Contact Information

**Name:**

Dona Riolo

**Phone:**

916-771-4134

After we process your 199N e-Postcard, you may receive a bill if the three year gross receipt average is greater than the amount allowed for filing a 199N e-Postcard.

Print

Log Out

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MAIL TO:  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

STREET ADDRESS:  
1300 I Street  
Sacramento, CA 95814  
(916) 210-6400

WEBSITE ADDRESS:  
[www.oag.ca.gov/charities](http://www.oag.ca.gov/charities)



(For Registry Use Only)

## ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

**Sections 12586 and 12587, California Government Code  
11 Cal. Code Regs. sections 301-306, 309, 311, and 312**

**Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored.**

<p><b>SAVE THE DALMATIANS AND OTHERS CANINE RESCUE INC</b> Name of Organization</p> <p>List all DBAs and names the organization uses or has used <b>2006 PENTUCKETT AVENUE</b> Address (Number and Street)</p> <p><b>SAN DIEGO, CA 92104</b> City or Town, State, and ZIP Code</p> <p><b>(619) 282-7285</b>      <b>INFO@SAVETHEDALS.ORG</b> Telephone Number      E-mail Address</p>	<p>Check if:</p> <p><input type="checkbox"/> Change of address</p> <p><input type="checkbox"/> Amended report</p> <p>State Charity Registration Number <u>CT0222205</u></p> <p>Corporation or Organization No. <u>2122623</u></p> <p>Federal Employer ID No. <u>33-0828672</u></p>
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**ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311, and 312)  
Make Check Payable to Department of Justice**

Total Revenue	Fee	Total Revenue	Fee	Total Revenue	Fee
Less than \$50,000	\$25	Between \$250,001 and \$1 million	\$100	Between \$20,000,001 and \$100 million	\$800
Between \$50,000 and \$100,000	\$50	Between \$1,000,001 and \$5 million	\$200	Between \$100,000,001 and \$500 million	\$1,000
Between \$100,001 and \$250,000	\$75	Between \$5,000,001 and \$20 million	\$400	Greater than \$500 million	\$1,200

**PART A – ACTIVITIES**

For your most recent full accounting period (beginning 1/01/22 ending 12/31/22) list:

**Total Revenue \$**  
(including noncash contributions) 20,665.    **Noncash Contributions \$** 0.    **Total Assets \$** 19,385.

**Program Expenses \$** 0.      **Total Expenses \$** 140,730.

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

**Note: All questions must be answered. If you answer "yes" to any of the questions below, you must attach a separate page providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.**

	Yes	No
1 During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof, either directly or with an entity in which any such officer, director or trustee had any financial interest?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2 During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3 During this reporting period, were any organization funds used to pay any penalty, fine or judgment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4 During this reporting period, were the services of a commercial fundraiser, fundraising counsel for charitable purposes, or commercial coventurer used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5 During this reporting period, did the organization receive any governmental funding?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 During this reporting period, did the organization hold a raffle for charitable purposes?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7 Does the organization conduct a vehicle donation program?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 Did the organization conduct an independent audit and prepare audited financial statements in accordance with generally accepted accounting principles for this reporting period?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9 At the end of this reporting period, did the organization hold restricted net assets, while reporting negative unrestricted net assets?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

	<b>HOLLY JILL ST JOHN</b>	<b>PRESIDENT</b>	
Signature of Authorized Agent	Printed Name	Title	Date

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Tax-Exempt Organization Not Required to File  
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**2022**

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**Organization name and address**

SAVE THE DALMATIANS  
AND OTHERS CANINE RESCUE INC  
2006 PENTUCKETT AVENUE  
SAN DIEGO, CA 92104

Employer identification number

33-0828672

Telephone Number

(619) 282-7285

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