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20-3783032 Page 3 Form 990 (2017) SARGES ANIMAL RESCUE FOUNDATION INC **Checklist of Required Schedules** Part IV Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Χ Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Χ Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Χ 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, 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 Χ Did the organization receive or hold a conservation easement, including easements to preserve open space, Χ the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Χ 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 Χ debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted Χ endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more Χ ${f c}$ Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets Χ 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 Χ Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Χ b Was the organization included in consolidated, independent audited financial statements for the tax year? If Χ 12b "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Χ Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Χ Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 Χ foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or Χ 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other

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Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

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Form 990 (2017) SARGES ANIMAL RESCUE FOUNDATION INC

Part V Statements Regarding Other IRS Filings and Tax Compliance

rai	Statements Regarding Other Into I miles in this Port V			П
	Check if Schedule O contains a response or note to any line in this Part V	i i	Yes	No No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		1.00	
1a	Enter the fluitible reported in box 3 of 7 drift 1000. Enter 5 if not approach			
b	Eliabilitation of Colline 17 20 minutes and an arrangement of the colline 17 20 minutes and arrangement of the colline 17 20 minutes are arrangement are arrangement of the colline 17 20 minutes are arr			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	1c	Х	
_	reportable gaming (gambling) winnings to prize winners?			
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			
	Statements, filed for the calendar year ending with or within the year covered by this return.	2b	Х	
b	If at least one is reported on line 2a, did the organization me an required reason of the street of			
	Note. If the Sun of lines to and Zo is greater than 250, you may be required to a me (even message)	3a		X
3a	Did tile diganization introduced basiness great means	3b		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	- 55		
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	4a		Х
	account)?			
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		X
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5b		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5c		\ \rac{1}{\sum_{\curm_\sum_{\sum_\sum_\sum_\sum_\sum_\sing_\sinm_\sing_\sin_\sin_\sin_\sin_\sin_\sin_\sin_\sin
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5 G		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		X
	organization solicit any contributions that were not tax deductible as charitable contributions?	Ua		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6b		1
	gifts were not tax deductible?	UU		<u> </u>
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	7a		Х
	and services provided to the payor?	7b		\rac{1}{\sum_{\sum}}
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	10		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7c	l I	X
	required to file Form 8282?	76		^
d	If "Yes," indicate the number of Forms 8282 filed during the year	7e		X
е	Did the digarazation receive any funds, discours of managery, to pay promising on a personal series	7f		X
f	Did the organization, daming the journey promitted and the promitt		 	X
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, hoats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		X
h	If the Organization received a contribution of cars, bodis, airplanes, or other vertices, and the organization	 / 	<u> </u>	 ^
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		
_	sponsoring organization have excess business holdings at any time during the year?	-		
9	Sponsoring organizations maintaining donor advised funds.	9a	į	
a	Did the sponsoring organization make any taxable distributions under section 4966?	9b		+
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	30	-	+-
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	1		
. b	Gross receipts, metadad off and ode, rare vin, and rayles passed and the state of t	1		
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a		1	1	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		ĺ	
	against amounts due or received from them.)	12a		
12a		120	 	1
ь	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.	42-	 	+
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	\vdash	+
	Note. See the instructions for additional information the organization must report on Schedule O.			
þ	Enter the amount of reserves the organization is required to maintain by the states in which		1	
	the organization is licensed to issue qualified health plans	-		
С	Enter the amount of reserves on hand	1	ļ	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	+	X
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		(22::
EEA		Form	n 990	(2017

Form 990 (2017)

Form	990	(2017)

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SARGES ANIMAL RESCUE FOUNDATION INC

Part VII **Independent Contractors** Check if Schedule O contains a response or note to any line in this Part VII

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the
- 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.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	ot check unless p er and a	direct	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
1) FELISHA YON SECRETARY	20.00	Х		X			0 0	
2) JED LAMBERT PRESIDENT	20.00	Х		X			0 0	
3) JIM RAY VICE PRESIDENT	20.00	Х		X			0 0	
4) RON ISSERMAN DIRECTOR	5.00	X				ı	0 0	
5) RON KROOT DIRECTOR	5.00	Х					o 0	
6) JASON OTTIE DIRECTOR	5.00	Х					o 0	
7) CLARK WILLIAMS DIRECTOR	5.00	Х					o 0	
8) STEVE HEWITT TREASURER	20.00	Х		X			0 0	
9) CARRIE MORELAND DIRECTOR	5.00	Х					0 0	
(10)								
[11]								
[12]								
(13)								
(13)								

SARGES ANIMAL RESCUE FOUNDATION INC

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Statement of Revenue Part VIII Check if Schedule O contains a response or note to any line in this Part VIII (D) (C) Revenue excluded from tax under sections 512-514 Unrelated business revenue Total revenue Related or 1a 1a Federated campaigns Gifts, Grants nilar Amounts 1b **b** Membership dues 34,579 1c c Fundraising events 1d d Related organizations 1e e Government grants (contributions) . . f All other contributions, gifts, grants, and similar amounts not included above 1f 379,392 g Noncash contributions included in lines 1a-1f: \$ 413,971 **Business Code** 53,827 900099 53,827 2a ADOPTION SERVICES þ Program Service f All other program service revenue 53,827 g Total. Add lines 2a-2f 3 Investment income (including dividends, interest, 3,473 3,473 and other similar amounts) ▶ 4 Income from investment of tax-exempt bond proceeds . . . ▶ 6a Gross rents b Less: rental expenses c Rental income or (loss) . . . (i) Securities 7a Gross amount from sales of 573,352 assets other than inventory **b** Less: cost or other basis 573,297 and sales expenses c Gain or (loss) 55 55 55 8a Gross income from fundraising Other Revenue events (not including \$ 34,579 of contributions reported on line 1c). 30,752 See Part IV, line 18 a b Less: direct expenses b 15,771 14,981 14,981 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities ▶ 10a Gross sales of inventory, less returns and allowances a 840 **b** Less: cost of goods sold b c Net income or (loss) from sales of inventory 840 840 **Business Code** Miscellaneous Revenue 11a b e Total. Add lines 11a-11d ▶

487,147

53,827

12 Total revenue. See instructions ▶

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X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X			
		` '		(B)
				End of year
1			 	25,048
2		313,730		90,002
3	Pledges and grants receivable, net		 - 	
4		6,204	4	5,711
5				
			_	
			5	
6				
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
	sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
	organizations (see instructions). Complete Part II of Schedule L		6	
7				
8			 	
9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment cost or			
	other basis. Complete Part VI of Schedule D 10a 63,745			
b	Less: accumulated depreciation 10b 40,787	28,469	10c	22,958
11	Investments - publicly traded securities	255,540	11	705,228
12			12	
13			+	
14	Intangible assets		+	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	670,969	16	848,947
17			17	9,329
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21			21	
22	Loans and other payables to current and former officers, directors,			
	disqualified persons. Complete Part II of Schedule L		22	
23			23	
			24	
	•		25	
26		6,840	26	9,329
	-			
27	·	664,129	27	839,618
			28	
			29	
	-		1	
30	•		30	
			31	
			32	
		1	33	839,618
34	Total liabilities and net assets/fund balances	670,969	34	848,947
	1 2 3 4 5 6 6 7 8 9 10a b 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33	Check if Schedule O contains a response or note to any line in this Part X Cash - non-interest-bearing	Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year 6.7,026 Savings and temporary cash investments 313,730 3 Pledges and grants receivable, net 4 Accounts receivable, net 5,204 Complete Part II of Schedule L Lans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Lans and other receivables from other disqualified persons (as defined under section 4958(R)(I)), persons described in 4958(R)(I)), persons described in 4958(R)(I)), persons described in 4958(R)(I)), persons described in 4958(R)(I), persons (as defined under section 4958(R)(I), persons described in 4958(R)(I), persons (as defined under section 4958(R)(I), persons (as defined under sect	Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year 57.026 1 Cash - non-interest-bearing 57.026 1 Savings and temporary cash investments 313.7,730 2 Pledges and grants receivable, net 4. Accounts receivable, net 5. Loars and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part I of Schedule L 5. Loars and other neceivables from other disqualition persons (as defined under section 4856(Y1)), persons described in section 4956(Y10), and contributing employers and sponsoring organization of section 501(X10) voluntary employees' beneficiary organizations (see instructions). Complete Part I of Schedule L 7. Notes and loars receivable, net 8. Inventories for sale or use 9. Prepaid expenses and deferred charges 19. Least: socioumidated depreciation 10. Investments - other securifies. See Part IV, line 11 11. Investments - other securifies. See Part IV, line 11 12. Investments - other securifies. See Part IV, line 11 13. Investments - program-related. See Part IV, line 11 14. Intragible assets 15. Other assets. See Part IV, line 11 16. Total assets. Add lines 1 through 15 (must equal line 34) 17. Accounts payable and accrued expenses 18. Grants payable 19. Deferred revenue 19. Escrivor or custodial account liability. Complete Part IV of Schedule D 19. Tax-exempt bond liabilities 19. Tax-exempt bond liabilities 19. Tax-exempt bond liabilities 19. Tax-exempt bond liabilities 20. Tax-exempt bond liabilities 21. Secured mortgages and noters payable to unrelated third parties 22. Loars and other payables to current and former officers, directors, trustees, key employees, lines 10 related third parties 22. Secured mortgages and notes payable to unrelated third parties 22. Secured mortgages and notes payable to unrelated third parties 23. Tut Inabilities (including federal income tax, payables to related third parties 24. Unresorticed net assests 25. Temporaril

OMB No. 1545-0047 **Public Charity Status and Public Support SCHEDULE A** 2017 Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. (Form 990 or 990-EZ) ▶ Attach to Form 990 or Form 990-EZ. **Privacy Redaction** Department of the Treasury ► Go to www.irs.gov/Form990 for instructions and the lates Internal Revenue Service Employer identification number Name of the organization 20-3783032 SARGES ANIMAL RESCUE FOUNDATION INC 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). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

4	Ц	A medical research organization operated in conjunction with a nospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
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). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
6	님	
7	ш	An organization that normally receives a substantial part of its support from a governmental unit or from the general public
		described in section 170(b)(1)(A)(vi). (Complete Part II.)
8	\vdash	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
9	Ш	An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college
		or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
10	X	An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross
	KA	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.)
11	П	An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
12	Н	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes
12	ш	of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3).
		Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
	_	
	а	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.
	þ	Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having
		control or management of the supporting organization vested in the same persons that control or manage the supported
		organization(s). You must complete Part IV, Sections A and C.
	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.
	d	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.
	е	Check this box if the organization received a written determination from the IRS that it is a 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 a	about the supported	organization(s).	- -		T	
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
D)						
(E)						
Total			1	1		

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

Schedule A (Form 990 or 990-EZ) 2017

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Schedule A (Form 990 or 990-EZ) 2017

SARGES AN IMAL RESCUE FOUNDATION INC

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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.)

	If the organization fails to qu	ialify under the	tests listed be	low, please cor	mplete Part II.)	·	
	tion A. Public Support	(-) 0042	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(C) 2015	(a) 2010	(6) 2017	(i) rotar
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	121,971	166,720	227,341	431,680	413,972	1,361,684
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	92,187	92,107	71,594	87,170		343,058
3	Gross receipts from activities that are not an unrelated trade or business under section 513 .						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						a the Tri
6	Total. Add lines 1 through 5	214,158	258,827	298,935	518,850	413,972	1,704,742
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	17,571	28,167	288,033	296,470		630,241
С	Add lines 7a and 7b	17,571	28,167	288,033	296,470		630,241
8	Public support. (Subtract line 7c from line 6.)						1,074,501
	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	214,158	258,827	298,935	518,850	413,972	1,704,742
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	359	3,360	546	1,136	3,473	8,874
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b	359	3,360	546	1,136	3,473	8,874
11	Net income from unrelated business activities not included in line 10b, whether			136,996	169	55	137,220
	or not the business is regularly carried on			130,990	103		137,220
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.)	214,517	262,187	436,477	520,155	417,500	1,850,836
14	First five years. If the Form 990 is for the o organization, check this box and stop here	· · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·				▶□
	ction C. Computation of Public Su					45	FO OF 0/
15	Public support percentage for 2017 (line 8, co					15	58.05 % 50.59 %
16 Sa	Public support percentage from 2016 Scheduction D. Computation of Investme				<u> </u>	16	30.39 %
<u>3e</u> 17	Investment income percentage for 2017 (line			column (f))		17	0.00 %
18	Investment income percentage for 2017 (info		-			18	0.00 %
	33 1/3% support tests - 2017. If the organia						
	17 is not more than 33 1/3%, check this box	and stop here. Th	ne organization qu	alifies as a publicly	supported organi:	zation	▶ 🏻
t	33 1/3% support tests - 2016. If the organial line 18 is not more than 33 1/3%, check this	zation did not chec box and stop her t	к а вох on line 14 e. The organizatio	or line 19a, and lir n qualifies as a put	ie To is more than plicly supported org	oo 1/3%, and ganization	▶ 🔲
20	Private foundation. If the organization did						F

	Privacy Redaction			
0.5.4	lle A (Form 990 or 990-EZ) 2017 SARGES ANIMAL RESCUE FOUNDATION INC 20-3783032		P	age 5
Par			1	
L			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)	11a		
	below, the governing body of a supported organization?	11b		
b	A family member of a person described in (a) above? 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.	11c		
C	tion B. Type I Supporting Organizations	لسسطه		
Sec	tion B. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	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,	2		
	supervised, or controlled the supporting organization.	 _	L	
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		<u></u>
Sec	tion D. All Type III Supporting Organizations		Yes	No
	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	140
1	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		ĺ	
	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	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 Part VI how	2		
	the organization maintained a close and continuous working relationship with the supported organization(s).		\vdash	1
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3	<u> </u>	1
	ction E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	netru	tions	.)
1		1130 40		· / ·
	The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below.			
	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	(see i	nstrud	ctions)
2	Activities Test. Answer (a) and (b) below.	•	Yes	
	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		1	1
	those supported organizations and explain how these activities directly furthered their exempt purposes,		1	
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a	<u> </u>	<u> </u>
k	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			

activities but for the organization's involvement.

3 Parent of Supported Organizations. Answer (a) and (b) below.

trustees of each of the supported organizations? Provide details in Part VI.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

2b

3a

Privacy Redaction 20-3783032 Page 7 SARGES ANIMAL RESCUE FOUNDATION INC Schedule A (Form 990 or 990-EZ) 2017 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions 1 Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2017 from Section C, line 6 10 Line 8 amount divided by Line 9 amount (iii) (ii) Distributable **Underdistributions** Section E - Distribution Allocations (see instructions) **Excess Distributions** Pre-2017 Amount for 2017 1 Distributable amount for 2017 from Section C, line 6 2 Underdistributions, if any, for years prior to 2017 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2017 **b** From 2013 **c** From 2014 **d** From 2015 e From 2016 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2017 distributable amount i Carryover from 2012 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2017 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2017 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 6 Remaining underdistributions for 2017. Subtract lines 3h

and 4b from line 1. For result greater than zero, explain in

7 Excess distributions carryover to 2018. Add lines 3j

Part VI. See instructions.

and 4c.

Breakdown of line 7:
Excess from 2013
Excess from 2014
Excess from 2015
Excess from 2016

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 17

2017

OMB No. 1545-0047

Department of the Treasury

➤ Attach to Form 990.

Privacy Redaction Inspection

► Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification number Name of the organization 20-3783032 SARGES ANIMAL RESCUE FOUNDATION INC Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds 1 Aggregate value of contributions to (during year) . Aggregate value of grants from (during year) . . Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of a historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Protection of natural habitat Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation Held at the End of the Tax Year easement on the last day of the tax year. 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

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

Schedule D (Form 990) 2017

line 25.

1.	(a) Description of liability	(b) Book value
(1) Federa	al income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
	(b) must equal Form 990, Part V, col. (B) line 25.1	>

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIIL

EEA

Supplemental Information Regarding Fundraising or Gaming Activities OMB No. 1545-0047 **SCHEDULE G** Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19 or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ▶ Attach to Form 990 or Form 990-EZ. 2017 (Form 990 or 990-EZ) **Privacy Redaction** Department of the Treasury ► Go to www.irs.gov/Form990 for the latest instructions. Internal Revenue Service Employer identification number Name of the organization 20-3783032 SARGES ANIMAL RESCUE FOUNDATION INC Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. e 🗌 Solicitation of non-government grants a Mail solicitations f Solicitation of government grants **b** Internet and email solicitations g Special fundraising events $\mathbf{c} \ \square$ Phone solicitations d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser have (iv) Gross receipts (i) Name and address of individual (or retained by)

(i) Name and address of individu or entity (fundraiser)	(ii) Activity	custody o	r control of outions?	from activity	fundraiser listed in col. (i)	(or retained by) organization
		Yes	No			
tal						
3 List all states in which the organization or licensing.	anization is registered or l	licensed to s	olicit contrib	utions or has been no	tified it is exempt from	A. I.

SCHEDULE 0 (Form 990 or 990-EZ)

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.

2017

Employer identification number

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.

20-3783032 SARGES ANIMAL RESCUE FOUNDATION INC 01. Members or stockholder classes and rights (Part VI, line 6) ALL INDIVIDUALS SUPPORTING THE MISSION OF THE ORGANIZATION BY DONATIONS OF RECORD DURING THE YEAR SHALL BECOME VOTING MEMBERS IN GOOD STANDING FOR THE ANNUAL MEETING. 02. Member election for additional members (Part VI, line 7a) THE BUSINESS AND PROPERTY OF THE ORGANIZATION ARE MANAGED AND CONTROLLED BY THE BOARD OF DIRECTORS, WHO ARE ELECTED BY THE CURRENT MEMBERS, AT THE ANNUAL MEETING OF THE MEMBERS. 03. Form 990 governing body review (Part VI, line 11) FORM 990 IS REVIEWED BY THE PRESIDENT OF THE ORGANIZATION PRIOR TO SUBMISSION. THE COMPLETED 990 IS AVAILABLE TO THE MEMBERSHIP UPON REQUEST. 04. Conflict of interest policy compliance (Part VI, line 12c) THE ORGANIZATION'S CONFLICT OF INTEREST POLICY IS CONTAINED IN THE ORGANIZATION'S BYLAWS, WHICH ARE AVAILABLE ON THEIR WEBSITE. 05. Governing documents, etc, available to public (Part VI, line 19) THE ORGANIZATION'S GOVERNING BYLAWS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE ON THEIR WEBSITE AND AVAILABLE TO THE PUBLIC FOR INSPECTION. THE ORGANIZATION DOES NOT HAVE AUDITED FINANCIAL STATEMENTS SO THEY ARE NOT AVAILABLE TO THE PUBLIC.

			Priva	acy Redaction	
	Fe	FOR YOUR RECOR	DS ONLY Statements		PG01
lame(s) as shown on return				FEIN 2.0	-3783032
SARGES ANIMAL RE	SCUE FOU	JNDATION INC			1-3703032
FO	RM 990 -	- SCHEDULE D - INVESTMENTS -	PART VI - LINE OTHER	E 1E STAT	TEMENT #D1E
DESCRIPTION		COST/BASIS	COST/BASIS		BOOK
OF INVESTMENT		(INVESTMENT)	(OTHER)	DEPR	VALUE
FURNITURE & FIXTURES		0	22,546	15,898	6,648
IOTAL		0	22,546	15,898	6,648

STATMENT.LD