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CLIENT'S COPY

**NOVEMBER 9, 2023** 

HUMANE SOCIETY OF HARRISBURG AREA INC. 7790 GRAYSON ROAD HARRISBURG, PA 17111

HUMANE SOCIETY OF HARRISBURG AREA INC .:

ENCLOSED ARE THE ORIGINAL AND ONE COPY OF THE 2022 EXEMPT ORGANIZATION RETURNS, AS FOLLOWS...

2022 FORM 990

2022 PENNSYLVANIA FORM BCO-10

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

VERY TRULY YOURS,

### DAVID J. MANBECK, CPA

ENCLOSED YOU WILL FIND A COPY OF YOUR RETURN TO BE MADE AVAILABLE FOR PUBLIC INSPECTION. YOU MUST MAKE THE RETURN AVAILABLE FOR PUBLIC INSPECTION DURING THE 3 YEAR PERIOD BEGINNING WITH THE DUE DATE (INCLUDING EXTENSIONS, IF ANY) OF THE FORM 990, 990EZ, OR 990PF. INSPECTION MUST BE PERMITTED DURING REGULAR BUSINESS HOURS AT THE ORGANIZATION'S PRINCIPAL OFFICE AND AT EACH OF ITS REGIONAL OR DISTRICT OFFICES HAVING THREE OR MORE EMPLOYEES. THE PUBLIC INSPECTION COPY PROVIDES ALL REQUIRED SCHEDULES AND ATTACHMENTS. THE SCHEDULE OF CONTRIBUTORS IS NOT REQUIRED AND THEREFORE NOT ATTACHED.

# TAX RETURN FILING INSTRUCTIONS

FORM 990

### FOR THE YEAR ENDING

DECEMBER 31, 2022

### PREPARED FOR:

HUMANE SOCIETY OF HARRISBURG AREA INC. 7790 GRAYSON ROAD HARRISBURG, PA 17111

### PREPARED BY:

BOYER & RITTER, LLC 211 HOUSE AVENUE CAMP HILL, PA 17011

### AMOUNT DUE OR REFUND:

NOT APPLICABLE

### MAKE CHECK PAYABLE TO:

NOT APPLICABLE

## MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

### **RETURN MUST BE MAILED ON OR BEFORE:**

NOT APPLICABLE

### SPECIAL INSTRUCTIONS:

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

Form 8879-TE	RS e-file Signature Authorization		-	OMB No. 1545-0047	
		, or fiscal year beginning,	_	20	0000
Department of the Treasury		Do not send to the IRS. Keep			2022
Internal Revenue Service		Go to www.irs.gov/Form8879TE for	the latest information.		
Name of filer				EIN or SSN	
HUMANE	SOCIETY C	F HARRISBURG AREA I	INC.	23-136	5361
Name and title of officer or pe	rson subject to tax	ASPASIA YEAGER INTERIM EXECUTIVE I			
Part I Type of	Return and Ret	urn Information	DIRECTOR		
Check the box for the retu Form 5330 filers may enter or <b>10a</b> below, and the amo	rn for which you are r dollars and cents. ount on that line for	e using this Form 8879-TE and enter th For all other forms, enter whole dollars the return being filed with this form w -). But, if you entered -0- on the return	s only. If you check the box on lias blank, then leave line <b>1b, 2b</b>	ine   1a, 2a, 3a , 3b, 4b, 5b, 6t	, 4a, 5a, 6a, 7a, 8a, 9a, o, 7b, 8b, 9b, or 10b,
1a Form 990 check h	nere X	<b>b</b> Total revenue, if any (Form 990,	Part VIII, column (A), line 12)		<u>2,689,059.</u>
2a Form 990-EZ che	ck here	b Total revenue, if any (Form 990-	EZ, line 9)		
3a Form 1120-POL	check here	<b>b</b> Total tax (Form 1120-POL, line 2	22)		o
4a Form 990-PF che	ck here	b Tax based on investment incor	ne (Form 990-PF, Part V, line 5)		o
5a Form 8868 check	here	<b>b</b> Balance due (Form 8868, line 30			o
6a Form 990-T chec		<b>b</b> Total tax (Form 990-T, Part III, lir			<u> </u>
7a Form 4720 check		<b>b</b> Total tax (Form 4720, Part III, lin	e 1)		
8a Form 5227 check		b FMV of assets at end of tax yea	<b>ar</b> (Form 5227, Item D)		
9a Form 5330 check		<b>b</b> Tax due (Form 5330, Part II, line	,		
10a Form 8038-CP ch		b Amount of credit payment requ	ested (Form 8038-CP, Part III, I	line 22) 10	Db
		ure Authorization of Officer of I am an officer of the above entity or			
complete. I further declare intermediate service provia acknowledgement of recei of any refund. If applicable entry to the financial institut financial institution to debi later than 2 business days payment of taxes to receiv personal identification num <b>PIN: check one box only</b> <b>X</b> I authorize <b>BO</b> as my signature with a state age on the return's of As an officer or p return. If I have i	that the amount in der, transmitter, or e ipt or reason for reje ution account indica it the entry to this ac prior to the paymer re confidential inforr nber (PIN) as my sig <u>YER &amp; RITT</u> on the tax year 202 ncy(ies) regulating of lisclosure consent s person subject to ta ndicated within this	<b>ERO firm name</b> 2 electronically filed return. If I have ir harities as part of the IRS Fed/State p	the copy of the electronic return nd the return to the IRS and to r son for any delay in processing t al Agent to initiate an electronic r payment of the federal taxes o contact the U.S. Treasury Finance is financial institutions involved i and resolve issues related to the applicable, the consent to elect distance within this return that a program, I also authorize the afor r my PIN as my signature on the ng filed with a state agency(ies)	<ul> <li>I consent to a receive from the return or refunds withdraw withdraw wed on this retial Agent at 1.4 in the processi payment. I have ronic funds with one the processi payment. I have ronic funds with the processi payment of the reference of the refe</li></ul>	allow my e IRS (a) an fund, and (c) the date val (direct debit) urn, and the 388-353-4537 no ng of the electronic ve selected a hdrawal. 17111 Enter five numbers, but do not enter all zeros turn is being filed RO to enter my PIN electronically filed
Signature of officer or person subject Part III Certifica	ct to tax Ition and Authe	ntication		Date	
ERO's EFIN/PIN. Enter yo					
number (EFIN) followed by I certify that the above nur	your five-digit self-s	-	-	ed above. I cor	
ERO's signature			Date		
		ERO Must Retain This Form - Ibmit This Form to the IRS U		So	

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

(Rev. January 2022)

## Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

Eile e	concrete	application	for oooh	roturn
File a	separate	application	tor each	return.

► Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits*.

### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type o print	r Name of exempt organization or other filer, see instru	Name of exempt organization or other filer, see instructions.				nber (TIN)	
HUMANE SOCIETY OF HARRISBURG AREA INC.					23-13653	61	
File by the due date filing your return. Se	for Number, street, and room or suite no. If a P.O. box, s	see instruct	ions.				
instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. HARRISBURG, PA 17111							
Enter t	ne Return Code for the return that this application is for (fi	le a separa	te application for each return)			0 1	
Applic	ation	Return	Application			Return	
ls For		Code	Is For			Code	
Form 9	90 or Form 990-EZ	01	Form 1041-A			08	
Form 4	720 (individual)	03	Form 4720 (other than individual)			09	
Form 9	90-PF	04	Form 5227			10	
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 9	90-T (trust other than above)	06	Form 8870			12	
Form 9	90-T (corporation)	07					
<ul> <li>If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ▶ and attach a list with the names and TINs of all members the extension is for.</li> <li>I request an automatic 6-month extension of time until NOVEMBER 15, 2023, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ▶ X calendar year 2022 or ▶, and ending</li> <li>If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return</li> </ul>							
	this application is for Forms 990-PF, 990-T, 4720, or 6069	9, enter the	tentative tax, less	3a	\$	0.	
-	this application is for Forms 990-PF, 990-T, 4720, or 6069	9. enter an	/ refundable credits and		₩ 		
	estimated tax payments made. Include any prior year over			3b	\$	0.	
-	Balance due. Subtract line 3b from line 3a. Include your part						
	using EFTPS (Electronic Federal Tax Payment System). Se			3c	s	0.	
	n: If you are going to make an electronic funds withdrawa			153-TE and	d Form 8879-TE fo	r payment	

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

Form <b>990</b>
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# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.



Department of the Treasury Internal Revenue Service

AF	or the	and e 2022 calendar year, or tax year beginning and e	enaing				
B C a	heck if pplicabl	c Name of organization		D Employer identification number			
	Addre	HUMANE SOCIETY OF HARRISBURG AREA INC.					
	Name Chang	e Doing business as		23-136536	51		
	Initial return	Number and street (or P.0. box if mail is not delivered to street address)	Room/suite	E Telephone number			
	Final return	7790 GRAYSON ROAD		717-564-3	3320		
	termir ated			<b>G</b> Gross receipts \$	2,866,884.		
	Amen return			H(a) Is this a group re	turn		
	Applic dition	F Name and address of principal officer. ASPASIA ILAGLA		for subordinates	? Yes X No		
	pendi	<sup>19</sup> SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No		
ΙT	ax-ex	empt status: 🗴 501(c)(3) 🗌 501(c) ( ) (insert no.) 🗌 4947(a)(1) o	or 🗌 527	lf "No," attach a	list. See instructions		
JV	Vebsi	te: WWW.HUMANESOCIETYHBG.ORG		H(c) Group exemption	n number		
<b>K</b> F	orm of	organization: 🔀 Corporation 📄 Trust 🦳 Association 📄 Other	L Year of	of formation: 1911 N	State of legal domicile: PA		
Pa	art I	Summary					
•	1	Briefly describe the organization's mission or most significant activities: TO BU					
Governance		PETS AND PEOPLE THROUGH COMPASSION, PROTEC	CTION,	EDUCATION 2	AND		
rna	2	Check this box if the organization discontinued its operations or dispose	ed of more	than 25% of its net ass	ets.		
эле	3	Number of voting members of the governing body (Part VI, line 1a)		3	8		
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			8		
8 S	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			97		
vitie	6	Total number of volunteers (estimate if necessary)		6	106		
Activities &					0.		
4	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	<u></u>	7b	0.		
				Prior Year	Current Year		
Ð	8	Contributions and grants (Part VIII, line 1h)		3,335,535.	1,788,460.		
nue	9	Program service revenue (Part VIII, line 2g)		811,611.	713,479.		
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		64,612.	154,100.		
œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		27,761.	33,020.		
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,239,519.	2,689,059.		
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,580,344.	1,799,950.		
nse	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.		
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) 118,68	<u> </u>				
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,413,845.	1,706,887.		
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,994,189.	3,506,837.		
		Revenue less expenses. Subtract line 18 from line 12		1,245,330.	-817,778.		
s or			Beg	ginning of Current Year	End of Year		
Assets d Balanc	20	Total assets (Part X, line 16)		6,973,544.	6,083,259.		
t As Id B	21	Total liabilities (Part X, line 26)		192,871.	684,422.		
INe		Net assets or fund balances. Subtract line 21 from line 20		6,780,673.	5,398,837.		
Pa	art II	Signature Block					
Unde	er pena	Ities of periury. I declare that I have examined this return, including accompanying schedules	and stateme	nts, and to the best of mv	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	Signature of officer			Date					
-	ASPASIA YEAGER, INTERIM EX	XECUTIVE DIRECTOR							
	Type or print name and title								
	Print/Type preparer's name	Preparer's signature	Date						
Paid	DAVID J. MANBECK, CPA			self-employed P00773661					
Preparer	Firm's name BOYER & RITTER, L	LC		Firm's EIN 23-1311005					
Use Only	Firm's address 211 HOUSE AVENUE								
	CAMP HILL, PA 170		Phone no. 717 - 761 - 7210						
May the II	May the IRS discuss this return with the preparer shown above? See instructions								
232001 12-1	In the separate instructions. Form <b>990</b> (2022)								

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form	HUMANE SOCIETY OF HARRISBURG AREA INC. 23-1365361 Page 2
	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO BUILD A BETTER COMMUNITY FOR PETS AND PEOPLE THROUGH COMPASSION,
	PROTECTION, EDUCATION AND COLLABORATION.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 2,672,676. including grants of \$) (Revenue \$ 713,479. )
	PROTECT ANIMALS FROM CRUELTY AND NEGLECT, PROVIDE SHELTER AD CARE FOR
	LOST, ABANDONED AND INJURED ANIMALS, PROVUDE EDUCATION PROGRAMS TO
	ENHANCE THE HUMAN/ANIMAL BOND, AND PROMOTE AND ENCOURAGE RESPONSIBLE
	PET OWNERSHIP, AND PROTECT PUBLIC HEALTH AND SAFETY.
	DURING THE YEAR THE SOCIETY PERFORMED 1,200 VACCINATIONS, SHELTERED
	1,704 ANIMALS, FACILITATED 843 ADOPTIONS, PERFORMED 1.000 CLINIC
	SPAY/NEUTERS, AND ASSISTED 3,775 CLIENTS AND 4,134 PETS AT THE
	VETERINARY RESOURCE CENTER TO FURTHER THE SOCIETY'S PURPOSE.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:         ) (Expenses \$
44	Other program services (Describe on Schedule O)
4d	Other program services (Describe on Schedule O.)
4-	(Expenses \$ including grants of \$ ) (Revenue \$ )       Total program service expenses     2,672,676.
40	Total program service expenses 2, 6/2, 6/6.

Form 990 (				OF	HARRISBURG	AREA	INC
Part IV Checklist of Required Schedules							

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		37	
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	44.1	х	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Δ	x
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		х	
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	Λ	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	10-	х	
<b>h</b>	Schedule D, Parts XI and XII	12a	Δ	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	106		v
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	120		X
				X
14a b	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
u	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
10	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	10		
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			<u> </u>
	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		x
20a		20a		x
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? <i>If "Yes." complete Schedule I. Parts I and II</i>	21		x

Form 990 (2022)			-	HARRISBURG	AREA	INC.		
Part IV Checklist of Required Schedules (continued)								

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
-	any tax-exempt bonds?	24c		
Ь	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
200	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
, N	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		25b		х
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	230		- 23
20				
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	26		х
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	20		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	27		x
00	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	21		<u></u>
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>		х	
	"Yes," complete Schedule L, Part IV	28a	~	x
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			x
	"Yes," complete Schedule L, Part IV	28c	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29	~	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			77
	contributions? If "Yes," complete Schedule M	30		X X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			37
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<u>35a</u>		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		_X_
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		_X_
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 18			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

1c

Form	990 (2022) HUMANE SOCIETY OF HARRISBURG AREA INC. 23-1365	361	Р	age <b>5</b>		
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)					
			Yes	No		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return 2a 97					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a					
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<u>4a</u>		X		
b	If "Yes," enter the name of the foreign country					
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		v		
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X X		
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b 5c				
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	50				
0a		6a		x		
h	any contributions that were not tax deductible as charitable contributions?					
	were not tax deductible?	6b				
7	Organizations that may receive deductible contributions under section 170(c).					
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		x		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b				
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required					
	to file Form 8282?	7c		X		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X		
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?					
h	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?					
8	8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the					
	sponsoring organization have excess business holdings at any time during the year?					
9	9 Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a				
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b				
10	Section 501(c)(7) organizations. Enter:					
a	Initiation fees and capital contributions included on Part VIII, line 12					
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b					
11	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders 11a					
b	Gross income from other sources. (Do not net amounts due or paid to other sources against					
122	amounts due or received from them.) [11b] Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a				
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
	Is the organization licensed to issue qualified health plans in more than one state?	13a				
	Note: See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans					
с	Enter the amount of reserves on hand					
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b				
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or					
	excess parachute payment(s) during the year?	15		x		
	If "Yes," see the instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X		
	If "Yes," complete Form 4720, Schedule O.					
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities					
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17				
	If "Yes," complete Form 6069.					

Form	990	(2022)	)

### HUMANE SOCIETY OF HARRISBURG AREA INC.

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

	Check if Schedule O contains a response or note to any line in this Part VI						X
Sec	tion A. Governing Body and Management						
						Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		8			
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.						
b	Enter the number of voting members included on line 1a, above, who are independent	1b		8			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	nv other				
	officer, director, trustee, or key employee?				2		х
3	Did the organization delegate control over management duties customarily performed by or under the			· I	_		
-					3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 99			. 1	4		x
5	Did the organization become aware during the year of a significant diversion of the organization's ass			F	5		X
6	Did the organization have members or stockholders?			F	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap			· F			
74	more members of the governing body?				7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st			· F			
2	persons other than the governing body?				7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea						
a	The governing body?		•		8a	х	
b	Each committee with authority to act on behalf of the governing body?			ľ	8b		x
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read			· F	0.0		
Ū	organization's mailing address? If "Yes." provide the names and addresses on Schedule O				9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re-			1	•		
		<u>renue</u>	0000./			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			ſ	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such ch			· I			
		•			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body				11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			Ī			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			. [	12b	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," de	escribe	ſ			
	on Schedule O how this was done	· · · · · · · · · · · · ·			12c	Х	
13	Did the organization have a written whistleblower policy?			. [	13	Х	
14	Did the organization have a written document retention and destruction policy?			. [	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval	by ind	lependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official			.	15a	Х	
b	Other officers or key employees of the organization			.	15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem	nent w	th a				
	taxable entity during the year?				16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat	e its p	articipation				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	ization	's				
	exempt status with respect to such arrangements?				16b		
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed PA						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	id 990	T (section 501(c)	(3)s	only) a	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply.						
	Own website Another's website X Upon request Other (explain				~		
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con	ntlict o	t interest policy, a	and	tinanc	al	
00	statements available to the public during the tax year.	l	l un a cual c				
20	State the name, address, and telephone number of the person who possesses the organization's boo $\Delta$ SPASTA VEACEP - 717-564-3320	ks and	records				
	ASPASIA YEAGER - 717-564-3320 7790 GRAYSON ROAD, HARRISBURG, PA 17111						
	1120 OUVIDON VOUD' HUVVIDDOUG' LU TITT						

Form 990 (2022)	HUMANE S	OCIETY OF	' HARRISBURG	AREA	INC.	23-1365361	Page 7				
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated											
Employees, and Independent Contractors											
Check if Sche	edule O contains a resp	onse or note to a	ny line in this Part VII								
Section A. Officers, Di	ectors, Trustees, Key	Employees, and	Highest Compensate	d Employe	es						
				,	0	with or within the organization's pardless of amount of compens					

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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See the instructions for the order in which to list the persons above.

\_\_\_\_ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)	(C)					(D)	(E)	(F)	
Name and title	Average	(do		Pos	ition	) than c	ane	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pei	rson i	s both	n an	compensation	compensation	amount of
	week		cer ar		Irecto	r/trus <sup>:</sup>	tee)	from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for related	e or di	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	ruster	l trus		/ee	npen		1099-NEC)	1099-1120)	and related
	below	dual t	Institutional trustee	-	mploy	st col	L.			organizations
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former			0
(1) AMY KAUNAS	40.00									
EXECUTIVE DIRECTOR				x				122,519.	0.	10,127.
(2) BETH PEIFFER	1.00									
PRESIDENT		х		x				0.	0.	0.
(3) KEVIN KLINE	1.00									
TREASURER		х		x				0.	0.	0.
(4) LINDSAY BIXLER	1.00									
SECRETARY		х		x				0.	0.	0.
(5) AMY BARNET	1.00									
BOARD MEMBER FROM DECEMBER 2022		х						0.	0.	0.
(6) JENNY BRUCE	1.00									
BOARD MEMBER		х						0.	0.	0.
(7) GEORGE GROVES	1.00									
BOARD MEMBER		х						0.	0.	0.
(8) ZACHARY KHURI	1.00									
BOARD MEMBER		Х						0.	0.	0.
(9) DAVID NOLL	1.00									
BOARD MEMBER		Х						0.	0.	0.

								AREA INC.	23-13	653	361 F	Page <b>8</b>
Part VII Section A. Officers, Directors, Trus		oloy	ees,			ghes	t C		, ,	<u> </u>	<u>()</u>	
(A) Name and title	(B) Average			(C Posi		ı		(D) Reportable	(E) Reportable		<b>(F)</b> Estimat	od
Name and the	hours per		not c	heck ı	more	than o s both		compensation	compensation	n	amount	
	week					or/trust		from	from related		othe	
	(list any	rector						the	organizations		compens	
	hours for related	e or di	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MIS 1099-NEC)	C/	from tl organiza	
	organizations	truste	al trus		yee	m pen		1099-NEC)	1033-1120)		and rela	
	below	In dividual trustee or director	Institutional trustee	cer	Key employee	Highest compensated employee	ner				organizat	ions
	line)	Indi	Insti	Officer	Key	High emp	Former					
										$\rightarrow$		
										$ \rightarrow $		
										$\rightarrow$		
										-+		
										-		
1b Subtotal								122,519.		0.	10,1	
c Total from continuation sheets to Part VI	I, Section A							0.		0.		0.
<u>d</u> Total (add lines 1b and 1c)								122,519.		0.	10,1	27.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	) wh	o re	ceived more than \$100	,000 of reportable			1
compensation from the organization											Yes	No
<b>3</b> Did the organization list any <b>former</b> officer,	director truste	⊳ k		mnl	ove	e or	hia	hest compensated emp	lovee on	ſ	100	
line 1a? If "Yes," complete Schedule J for s	,					'	0		,	- 1	3	x
4 For any individual listed on line 1a, is the su												
and related organizations greater than \$150											4	X
5 Did any person listed on line 1a receive or a	iccrue compen	sati	on fr	om	any	unre	late	ed organization or indivi	dual for services			
rendered to the organization? If "Yes." com	plete Schedule	e J fo	or si	ich r	bers	on .					5	X
Section B. Independent Contractors												
1 Complete this table for your five highest con the examination. Depart componenting for the	•	•							•	ensati	on from	
the organization. Report compensation for t	ne calendar ye	are	nair	ig w			. <u>mm</u>	the organization's tax y	rear.		(C)	
Name and business	address	NC	ONE	2				Description of s	services	Co	ompensatio	on
										-		
							-					
							╡					
2 Total number of independent contractors (in	ncluding but no	ot lin	nited	d to t	thos	se lis	ted	above) who received m	ore than			
\$100.000 of compensation from the organize	vation				C	)						

ar	t VII									F
		Check if Schedule O	<u>conta</u>	ains a resp	oonse	or note to any lir	ne in this Part VIII (A) Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue exclud from tax undo sections 512 - 3
ы	1 a	Federated campaigns		1a	1	65,679.				360110113 0 12 -
unt		Membership dues				00,010	-			
0 m		Fundraising events								
ar A		Related organizations								
mile		Government grants (cont								
S	f	All other contributions, gifts,	grant	ts, and						
the		similar amounts not included	d abov			722,781.				
and Other Similar Amounts	g	Noncash contributions included in	lines 1	la-1f <b>1g</b>	\$	132,171.				
ar	h	Total. Add lines 1a-1f					1,788,460.			
	-		יינוי	ימיזם	та	Business Code	501 444	501 444		
	2 a					900099 900099	501,444. 93,478.			
an	b	ANIMAL PLACEM			TA T	900099	85,159.			
ven	ט ר	MERCHANDISE S				900099	32,688.			
Revenue		MISCELLANEOUS		-~		900099	710.	710.		
	-	All other program service		nue						
							713,479.			
	3	Investment income (inclue								
		other similar amounts)					80,295.			80,29
	4	Income from investment	of tax	-exempt l	oond p	roceeds				
	5	Royalties								
				(i) Re	eal	(ii) Personal	-			
	6 a		<u>6a</u>				-			
	b		6b				-			
	ر اہ	( )	6 <u>6</u>							
		Net rental income or (loss Gross amount from sales of	·	(i) Secu	rities	(ii) Other				
	<i>i</i> a	assets other than inventory	7a			135,439.	-			
	b	Less: cost or other basis								
2		and sales expenses	7b		0.	123,890.				
	с	Gain or (loss)	7c	62,2	56.	11,549.				
	d	Net gain or (loss)					73,805.			73,80
	8 a	Gross income from fundrais								
5		including \$								
		contributions reported on				86 055				
	L	Part IV, line 18				86,955. 53,935.	-			
		Less: direct expenses Net income or (loss) from			· –		33,020.			33,02
		Gross income from gamir								55,02
	5 0	Part IV, line 19								
	b	Less: direct expenses								
		Net income or (loss) from								
	10 a	Gross sales of inventory,								
		and allowances					-			
		Less: cost of goods sold								
+	С	Net income or (loss) from	sales	s of invent	ory					
	44 -					Business Code				
ant	11 a b									
evenue	с С									
Be		All other revenue								
1				• • • • • • • • • • • • • • • • • • • •	•••••	L	1			

Form	990 (2022) HUMANE SOCIA	ETY OF HARRIS	BURG AREA IN	c. 23-13	65361 <sub>Page</sub> 1
	on 501(c)(3) and 501(c)(4) organizations must comp		r organizations must con	nplete column (A).	
	Check if Schedule O contains a respon			, , , ,	
	not include amounts reported on lines 6b,	(A) Total expenses	<b>(B)</b> Program service	<b>(C)</b> Management and	<b>(D)</b> Fundraising
7b,	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
_	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
•	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	132,718.	118,869.	9,769.	4,080
6	trustees, and key employees	154,/10•	110,009.	5,103.	4,000
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,289,524.	1,151,942.	96,861.	40,721
7 0	Pension plan accruals and contributions (include	1,205,524.	<u> </u>	50,001.	
8	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	250,259.	231,184.	13,902.	5 173
9 10	-	127,449.	115,924.	8,114.	<u>5,173</u> 3,411
11	Payroll taxes Fees for services (nonemployees):	127,119.	115,524.		
	Management	91,434.		91,434.	
b		132,143.		132,143.	
	Accounting	152,145.		152,145.	
	Lobbying Professional fundraising services. See Part IV, line 17				
f	Investment management fees	40,684.		40,684.	
	Other. (If line 11g amount exceeds 10% of line 25,	10,0010		10,0010	
9	column (A), amount, list line 11g expenses on Sch 0.)	128,294.		128,294.	
12	Advertising and promotion	28,823.		28,823.	
13	Office expenses	34,083.	9,476.	24,607.	
14	Information technology	70,271.	571700	70,271.	
15	Royalties				
16	Occupancy	55,021.	50,371.	4,650.	
17	Travel	,			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	639.	639.		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	200,477.	176,337.	24,140.	
3	Insurance	38,308.	27,582.	10,726.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	VETERINARY	382,793.	382,793.		
b	OPERATIONAL SUPPLIES	171,586.	171,586.		
c c	SHELTER	100,867.	100,867.		
d	EQUIPMENT REPAIRS	75,316.	75,316.		
-		156 1/8	50 700	31 056	65 302

156,148.

3,506,837.

59,790.

2,672,676.

31,056.

715,474.

e All other expenses \_ Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization 26 reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here \_\_\_\_\_\_ if following SOP 98-2 (ASC 958-720)

65,302.

118,687.

33

	 	 _
ance Sheet		

		Check if Schedule O contains a response or note to any l	line in this Part X			
		cheek in ochedale o contains a response of hote to any i		<b>(A)</b> Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		235.	1	244.
	2	Savings and temporary cash investments		240,444.	2	165,652.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		34,589.	4	49,354.
	5	Loans and other receivables from any current or former o				
		trustee, key employee, creator or founder, substantial co	ntributor, or 35%			
		controlled entity or family member of any of these person	is		5	
	6	Loans and other receivables from other disqualified perso	ons (as defined			
		under section 4958(f)(1)), and persons described in section	on 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use		40,626.	8	46,304.
Ä	9	Prepaid expenses and deferred charges		29,255.	9	13,918.
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D 10a	6,032,638.			
	b		2,411,856.	3,692,503.		3,620,782.
	11	Investments - publicly traded securities		158,732.	11	99,423.
	12	Investments - other securities. See Part IV, line 11		123,600.	12	0.
	13				13	
	14	Intangible assets	·····		14	
	15	Other assets. See Part IV, line 11		2,653,560.	15	2,087,582.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	6,973,544.	16	6,083,259.	
	17	Accounts payable and accrued expenses	176,629.	17	537,608.	
	18	Grants payable		7,686.	18	0.
	19	Deferred revenue		7,000.	19	<u> </u>
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of			21	
ies	22	Loans and other payables to any current or former officer				
Liabilities		trustee, key employee, creator or founder, substantial con			22	
Lial	23	controlled entity or family member of any of these person Secured mortgages and notes payable to unrelated third		8,556.	22	146,814.
	23 24	Unsecured notes and loans payable to unrelated third pa	· · · · · · · · · · · · · · · · · ·	0,550:	<u>23</u> 24	140,0140
	25	Other liabilities (including federal income tax, payables to	Г		27	
	20	parties, and other liabilities not included on lines 17-24).				
					25	
	26	of Schedule D Total liabilities. Add lines 17 through 25		192,871.	26	684,422.
		Organizations that follow FASB ASC 958, check here	X			
es		and complete lines 27, 28, 32, and 33.				
Net Assets or Fund Balances	27			4,295,433.	27	3,402,611.
Bali	28	Net assets with donor restrictions	Г	2,485,240.	28	1,996,226.
pu		Organizations that do not follow FASB ASC 958, chec				
Ъ		and complete lines 29 through 33.				
ç	29	Capital stock or trust principal, or current funds			29	
sets	30	Paid in or capital surplus, or land, building, or equipment			30	
As	31	Retained earnings, endowment, accumulated income, or			31	
Vet	32	Total net assets or fund balances	Г	6,780,673.	32	5,398,837.
~	22	Total liabilities and not assots/fund balances	F	6 973 544	22	6 083 259.

Total liabilities and net assets/fund balances

6,083,259. Form **990** (2022)

33

6,973,544.

Form 990 (2022) Part X Bal

HUMANE SOCIETY OF HARRISBURG AREA INC.

Form	990 (2022)	HUMANE	SOCIETY	OF	HARRISBURG	AREA	INC.	23-136	5361	Pag	<sub>ge</sub> 12
Par	t XI Reconciliation	n of Net Ass	ets								
	Check if Schedule	O contains a r	esponse or note	e to an	y line in this Part XI						
1	Total revenue (must equ	al Part VIII, colu	umn (A), line 12)					1	2,68		
2	Total expenses (must eq	ual Part IX, col	umn (A), line 25	)				2	3,50		
3	Revenue less expenses.	Subtract line 2	from line 1					3	-81	7,7'	78.
4	Net assets or fund balar	ces at beginnir	ng of year (must	equal	Part X, line 32, colum	ın (A))		4	6,78	0,6	73.
5	Net unrealized gains (los	ses) on investr	nents					5	-56	4,0	58.
6	Donated services and us	se of facilities						6			
7	Investment expenses							7			
8	Prior period adjustments							8			
9	Other changes in net as	sets or fund ba	lances (explain o	on Sch	nedule O)			9			0.
10	Net assets or fund balar	ices at end of y	ear. Combine lir	nes 3 t	through 9 (must equal	Part X, lin	e 32,				
	column (B))					<u></u>		10	5,39	8,8	37.
Par	rt XII Financial Stat	ements and	I Reporting								
	Check if Schedule	O contains a r	esponse or note	e to an	y line in this Part XII						X
			_							Yes	No
1	Accounting method use	d to prepare th	e Form 990:	Ca	ash 🛛 🗴 Accrual	Oth	ier				
	If the organization chang	ged its method	of accounting fr	rom a j	prior year or checked	"Other," ex	xplain on Schedule	e O.			
2a	Were the organization's	financial staten	nents compiled	or revi	ewed by an independ	ent accour	ntant?		. <b>2</b> a		X
	If "Yes," check a box be	low to indicate	whether the fina	ancial	statements for the yea	ar were coi	mpiled or reviewed	l on a			
	separate basis, consolid	ated basis, or t	ooth:		_						
	Separate basis	Conso	lidated basis		Both consolidated a	and separa	ite basis				
b	Were the organization's	financial staten	nents audited by	y an in	dependent accountar	nt?			. <b>2</b> b	X	
	If "Yes," check a box be	low to indicate	whether the fina	ancial	statements for the yea	ar were au	dited on a separate	e basis,			
	consolidated basis, or b	oth:			_						
	X Separate basis	Conso	lidated basis		Both consolidated a	and separa	ite basis				
С	If "Yes" to line 2a or 2b,	does the orgar	ization have a c	ommi	ttee that assumes res	ponsibility	for oversight of the	e audit,			
	review, or compilation of	its financial st	atements and se	electio	n of an independent a	iccountant	?		. <b>2</b> c	X	
	If the organization chang					-		edule O.			
3a	As a result of a federal a	ward, was the o	organization req	uired 1	to undergo an audit o	r audits as	set forth in the				
	Uniform Guidance, 2 C.F								3a		X
b	If "Yes," did the organiza										1
	or audits, explain why or	n Schedule O a	nd describe any	steps	taken to undergo suc	ch audits			. <b>3</b> b		

Form 990 (2022)

SCHE	DULE A		OMB No. 1545-0047						
(Form 9	90)			rity Status an					ンリンン
				nization is a section 501 47(a)(1) nonexempt cha			or a section		2022
	of the Treasury		A	ttach to Form 990 or Fo	rm 990-E	Z.			Open to Public
	enue Service		Go to www.irs.gov/	Form990 for instruction	is and the	latest inf	ormation.		Inspection
Name of	the organizati		NE COCTERN				-		identification number
Part I	Beacon			OF HARRISBUE					3-1365361
							ee instructior	IS.	
				For lines 1 through 12, cl					
				on of churches described		n 170(a)(1	I)(A)(I).		
2				Attach Schedule E (Form		\	::)		
3	·	•		anization described in <b>se</b> njunction with a hospital				VIII) Entor	the heapital's name
4	city, and stat	-	ation operated in col	njunction with a nospital	uescribeu	in sectio			the hospital's hame,
5		-	or the benefit of a co	llege or university owned	or operate	ed by a do	vernmental u	nit describe	ad in
5	-	-	Complete Part II.)			cu by a ge			
6				nental unit described in a	section 17	70(h)(1)(A)	(v)		
7		-	-	ntial part of its support fr				ne deneral r	ublic described in
•	-		complete Part II.)		onna gove	Similar		ie general p	
8	-			(1)(A)(vi). (Complete Parl	EIL)				
9				in section 170(b)(1)(A)(i		ed in coniu	unction with a	land-grant	college
	-	-	-	ulture (see instructions).				-	-
	university:		5 5 5			, <b>,</b>	,	5	
10 X	An organizati	on that norma	ally receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membersh	ip fees, and	d gross receipts from
	activities rela	ted to its exen	npt functions, subjec	t to certain exceptions; a	and (2) no	more than	33 1/3% of it	s support fr	rom gross investment
	income and ι	inrelated busir	ness taxable income	(less section 511 tax) fro	m busines	sses acqui	red by the org	anization a	fter June 30, 1975.
	See section	509(a)(2). (Co	mplete Part III.)						
11	An organizati	on organized a	and operated exclusi	ively to test for public sat	ety. See	section 50	<b>)9(a)(4).</b>		
12	An organizati	on organized a	and operated exclusi	ively for the benefit of, to	perform t	he functio	ns of, or to ca	rry out the	purposes of one or
	more publicly	supported or	ganizations describe	ed in <b>section 509(a)(1)</b> o	r section &	509(a)(2).	See section	509(a)(3). C	Check the box on
_	_lines 12a thro	ough 12d that	describes the type o	f supporting organizatior	and com	plete lines	12e, 12f, and	l 12g.	
a	<b>Type I.</b> A s	upporting orga	anization operated, s	upervised, or controlled	by its supp	ported org	anization(s), t	ypically by g	giving
		-		gularly appoint or elect a	majority o	of the direc	tors or truste	es of the su	ipporting
			complete Part IV, Se						
b _				l or controlled in connect			-		-
				anization vested in the sa	ame perso	ns that co	ntrol or mana	ge the supp	ported
	_ ~	. ,	st complete Part IV,						
c _		-	• • • •	g organization operated				ly integrate	d with,
		0	. , .	). You must complete F			-		
d 🗌		-		oorting organization oper				° °	
			0	zation generally must sati	•		•	i an allentiv	reness
e	_			mplete Part IV, Sections written determination from				II Type III	
C _				nally integrated supportir			турс і, турс	n, rype m	
f En	ter the number	-	• •						
		••	n about the supporte						
	(i) Name of supp		(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	anization listed	(v) Amount o	f monetary	(vi) Amount of other
	organizatior	I		(described on lines 1-10 above (see instructions))	Yes	No	support (see i	nstructions)	support (see instructions)
_									
			1	1		1	1		1

Total

					HARRISBURG				Page <b>2</b>
Part II	Support Schedule for	or Organiza	itions Descr	ibed	in Sections 170(	o)(1)(A)(i	v) and 1	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.)

Sec	tion A. Public Support		_	_	_	-	
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support		•	-	1		
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources $\dots$						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for the	ie organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3)	
_	organization, check this box and stop						
	tion C. Computation of Publi						
	Public support percentage for 2022 (I					14	%
15	Public support percentage from 2021					15	. %
16a	<b>33 1/3% support test - 2022.</b> If the o						
	stop here. The organization qualifies						
b	33 1/3% support test - 2021. If the o						
47-	and <b>stop here.</b> The organization qualifies as a publicly supported organization						
1/a		-	-				
	and if the organization meets the fact					0	
Ŀ	meets the facts-and-circumstances te	•	•		•	17a and lina 15 ia	
a	10% -facts-and-circumstances test	-					IU% OF
	more, and if the organization meets the						
40	organization meets the facts-and-circu		•				
18	Private foundation. If the organization	n uld not check a	box on line 13, 16	ba, 100, 17a, or 17	D, CHECK THIS DOX 2	and see instructions	<u>نا</u>

Schedule A (Form 990) 2022

### 23-1365361 Page 3 Schedule A (Form 990) 2022 HUMANE SOCIETY OF HARRISBURG A Part III Support Schedule for Organizations Described in Section 509(a)(2) HUMANE SOCIETY OF HARRISBURG AREA INC.

(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

Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	<b>(f)</b> Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	2539528.	2370902.	1695532.	3335535.	1788460.	11729957.		
2	Gross receipts from admissions,								
	merchandise sold or services per-								
	formed, or facilities furnished in any activity that is related to the								
	organization's tax-exempt purpose	563,913.	553,404.	718,849.	811,611.	713,479.	3361256.		
3	Gross receipts from activities that								
	are not an unrelated trade or bus-								
	iness under section 513	183,258.	170,729.	67,306.	69,044.	86,955.	577,292.		
4	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
5	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
6	Total. Add lines 1 through 5	3286699.	3095035.	2481687.	4216190.	2588894.	15668505.		
	Amounts included on lines 1, 2, and								
	3 received from disgualified persons						0.		
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						0.		
	Add lines 7a and 7b						0.		
	Public support. (Subtract line 7c from line 6.)						15668505.		
	tion B. Total Support								
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	<b>(d)</b> 2021	(e) 2022	(f) Total		
	Amounts from line 6	3286699.	3095035.	2481687.	4216190.		15668505.		
	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties, and income from similar sources	19,254.	16,922.	21,695.	34,807.	80,295.	172,973.		
h	Unrelated business taxable income				01/00/0				
	(less section 511 taxes) from businesses								
	, , , , , , , , , , , , , , , , , , ,								
	Add lines 10a and 10b	19,254.	16,922.	21,695.	34,807.	80,295.	172,973.		
	Net income from unrelated business	19,2340	10,522.	21,000.	54,007.	00,255.	112,513.		
	activities not included on line 10b,								
	whether or not the business is								
12	regularly carried on Other income. Do not include gain								
	or loss from the sale of capital								
10	assets (Explain in Part VI.)	3305953.	3111957.	2503382.	4250997.	2669189	15841478.		
	Total support. (Add lines 9, 10c, 11, and 12.)								
14	First 5 years. If the Form 990 is for the	0					n,		
500	check this box and stop here	c Support Per							
	•		¥	(f)		45	98.91 %		
	Public support percentage for 2022 (I	, (),	<b>,</b>			15 16	<u> </u>		
	16       Public support percentage from 2021 Schedule A, Part III, line 15         Section D. Computation of Investment Income Percentage								
	•		•			47	1.09 %		
	Investment income percentage for 20					17			
	Investment income percentage from					18			
198	9a 33 1/3% support tests - 2022. 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	<b>33 1/3% support tests - 2021.</b> If the								
	line 18 is not more than 33 1/3%, che								
20	Private foundation. If the organization	n did not check a l	oox on line 14, 19a	a, or 19b, check th	is box and see inst	tructions			

### Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of 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

- 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 Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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.)

2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a

Yes

1

No

### 23-1365361 Page 5 HUMANE SOCIETY OF HARRISBURG AREA INC. Schedule A (Form 990) 2022 Part IV Supporting Organizations (a)

1 4	cupper ling organizations (continuea)			
			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 on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No

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? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the		
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	
2	Did the organization operate for the benefit of any supported organization other than the supported		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in		
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		
	supervised or controlled the supporting organization	2	

Section C. Type II Supporting Organizations	
	_

Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 1 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 1 the supported organization(s).

Section D.	. All Typ	e III Sup	porting (	Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	-		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?			
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			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
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? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		

### Section 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 instructions). 1
- The organization satisfied the Activities Test. *Complete* line 2 *below*. а
- b The organization is the parent of each of its supported organizations. Complete line 3 below.

с	The organization supported a governmental entity.	Describe in Part VI how you supported a governmental entity (see instructio	n <u>s).</u>	
2	Activities Test. Answer lines 2a and 2b below.		Yes	

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, 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.
- Parent of Supported Organizations. Answer lines 3a and 3b below. 3
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

2a 2b 3a 3b

No

Yes No

	dule A (Form 990) 2022 HUMANE SOCIETY OF HARR			23-1365361 Page 6
Pa				
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	lov. 20, 1970 ( <i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	st complete	Sections A through E.	T
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
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	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount 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	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 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	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrate	d Type III supporting orga	anization (see

instructions).

Schedule A (Form 990) 2022

HUMANE	SOCIETY	OF	HARRISBURG	AREA	INC.	23-1365361	Pag
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	Schedule A (Form 990) 2022       HUMANE       SOCIETY       OF       HARRISBURG       AREA       INC.       23-1365361       Page 7         Part V       Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations       (continued)									
	Amounts paid to supported organizations to accomplish exe	mot purposes		1	Current Year					
	Amounts paid to supported organizations to accomplish exe Amounts paid to perform activity that directly furthers exemp			-						
-	organizations, in excess of income from activity			2						
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3						
4	Amounts paid to acquire exempt-use assets			4						
5	Qualified set-aside amounts (prior IRS approval required - prior	ovide details in Part VI)		5						
6	Other distributions ( <i>describe in</i> <b>Part VI</b> ). See instructions.			6						
7	Total annual distributions. Add lines 1 through 6.			7						
8	Distributions to attentive supported organizations to which the	he 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						
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2022	าร	(iii) Distributable Amount for 2022					
1	Distributable amount for 2022 from Section C, line 6									
2	Underdistributions, if any, for years prior to 2022 (reason-									
	able cause required - explain in Part VI). See instructions.									
3	Excess distributions carryover, if any, to 2022									
a	From 2017									
b	From 2018									
C	From 2019									
d	From 2020									
e	From 2021									
f	Total of lines 3a through 3e									
g	Applied to underdistributions of prior years									
<u>h</u>	Applied to 2022 distributable amount									
i	Carryover from 2017 not applied (see instructions)									
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.									
4	Distributions for 2022 from Section D,									
	line 7: \$									
	Applied to underdistributions of prior years									
	Applied to 2022 distributable amount									
	Remainder. Subtract lines 4a and 4b from line 4.									
5	Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h									
	and 4b from line 1. For result greater than zero, explain in									
	Part VI. See instructions.									
7	Excess distributions carryover to 2023. Add lines 3j and 4c.									
8	Breakdown of line 7:									
а	Excess from 2018									
b	Excess from 2019									
с	Excess from 2020									
d	Excess from 2021									
е	Excess from 2022									

Schedule A (Form 990) 2022

Schedule A	e A (Form 990) 2022 HUMANE SOCIETY OF	HARRISBURG AREA II	NC. 23-1365361 Page 8
Part VI		quired by Part II, line 10; Part II, lir la, 11b, and 11c; Part IV, Section I 1c, 2a, 2b, 3a, and 3b; Part V, line	ne 17a or 17b; Part III, line 12; B, lines 1 and 2; Part IV, Section C, : 1; Part V, Section B, line 1e; Part V,

Department of the Treasury Internal Revenue Service

(Form	990)
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Supplemental Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.



Name of the organization

HUMANE SOCIETY OF HARRISBURG AREA INC.

Employer identification number 23-1365361

Pa	t I Organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, lin		r Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advised	d funds
	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor o		
Pa	Tt II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Pa	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (for example, recrea	tion or education) Preservation of a	historically important land area
	Protection of natural habitat	Preservation of a	certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form of	
	day of the tax year.		Held at the End of the Tax Year
a			
b			
с	Number of conservation easements on a certified historic stru		<u>2c</u>
d	Number of conservation easements included in (c) acquired a		
2		accord outing visited or terminated by the a	2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the o	rganization during the tax
4	year Number of states where property subject to conservation eas	sement is located	
- 5	Does the organization have a written policy regarding the per		
Ŭ	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
		5	5 ,
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservatio	on easements during the year
8	Does each conservation easement reported on line 2(d) abov	e satisfy the requirements of section 170(h)	(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense st	tatement and
	balance sheet, and include, if applicable, the text of the footn	note to the organization's financial statemen	ts that describes the
Der	organization's accounting for conservation easements.		er Cimiler Accete
Pa	t III Organizations Maintaining Collections of		er Similar Assets.
	Complete if the organization answered "Yes" on Form		
<b>1</b> a	If the organization elected, as permitted under FASB ASC 95	· ·	
	of art, historical treasures, or other similar assets held for pub		•
	service, provide in Part XIII the text of the footnote to its finar		
b	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public provide the following amounts relating to these items:	exhibition, education, or research in further	rance of public service,
			¢
	(i) Revenue included on Form 990, Part VIII, line 1		
2	(ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treaters	asures, or other similar assets for financial o	
2	the following amounts required to be reported under FASB A		Jain, provide
а	Revenue included on Form 990, Part VIII, line 1	-	\$
	Assets included in Form 990, Part X		
			<del>-</del>

	dule D (Form 990) 2022 HUMANE 3	SOCIETY OF						65361	Page 2
	•							(continu	ed)
3	Using the organization's acquisition, accession	on, and other records	s, check any of the	following tha	t make s	ignificar	nt use of its		
	collection items (check all that apply):								
а	Public exhibition	d	Loan or exc	hange progr	am				
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	llections and explain	how they further th	ne organizatio	on's exei	mpt pur	pose in Part	XIII.	
5	During the year, did the organization solicit of	r receive donations o	f art, historical trea	sures, or oth	er similaı	r assets			
	to be sold to raise funds rather than to be ma	aintained as part of th	ne organization's co	llection?				Yes	No
Par	t IV Escrow and Custodial Arrang	gements. Comple	te if the organizatio	n answered	"Yes" or	Form 9	90, Part IV,	line 9, or	
	reported an amount on Form 990, Par	t X, line 21.							
1a	Is the organization an agent, trustee, custodia	an or other intermedi	ary for contribution	s or other as	sets not	include	d		
	on Form 990, Part X?							Yes	No No
b	If "Yes," explain the arrangement in Part XIII a								
								Amount	
с	Beginning balance					10			
d	Additions during the year						t l		
	Distributions during the year								
f	Ending balance						f		
2a	Did the organization include an amount on Fo							Yes	No
	If "Yes," explain the arrangement in Part XIII.					•			
Par									
		(a) Current year	(b) Prior year	(c) Two yea			ee years back	(e) Four y	ears back
1a	Beginning of year balance	1,396,791.	41,144.			. ,			
	Contributions	6,415.	1,282,970.	-	6,411.				
	Net investment earnings, gains, and losses	-230,509.	74,301.		6,346.				
	Grants or scholarships				-,				
	Other expenditures for facilities								
е		50,000.							
	and programs	6,415.	1,624.		1,613.				
	Administrative expenses								
	End of year balance	1,116,282.	1,396,791.		1,144.				
2	Provide the estimated percentage of the curr			)) held as:					
	Board designated or quasi-endowment	12.1700	_%						
	Permanent endowment 87.8300	%							
С		%							
	The percentages on lines 2a, 2b, and 2c show								
3a	Are there endowment funds not in the posses	ssion of the organiza	tion that are held ar	nd administe	red for th	пе			
	organization by:								′es No
	(i) Unrelated organizations								x
	(ii) Related organizations							3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organiza							3b	
_4	Describe in Part XIII the intended uses of the		vment funds.						
Par	t VI Land, Buildings, and Equipm								
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11a. S	See Form 990	), Part X,	line 10			
	Description of property	<b>(a)</b> Cost or ot basis (investm	• • •	t or other (other)		Accumul epreciati		<b>(d)</b> Book	value
1a	Land		8	8,439.				88	,439.
	Buildings		5,57	4,877.	2,	021,	056.	3,553	
	Leasehold improvements								
	Equipment		29	5,774.		317,	252.	-21	,478.
	Other			3,548.			548.		0.
	. Add lines 1a through 1e. (Column (d) must e			-	•			3,620	
		sear on over all		• • • · · · · · · · · · · · · · · · · ·					-

Schedule D (Form 990) 2022

Schedule [		ETY OF HARRIS	BURG AREA INC.	23-1365361 Page <b>3</b>
Part VII				
	Complete if the organization answered "Yes"			
	ption of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
.,	ial derivatives			
	y held equity interests			
(3) Other (A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	(b) must equal Form 990, Part X, col. (B) line 12.)			
Part VII	I Investments - Program Related.			
	Complete if the organization answered "Yes"			
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
<u>(8)</u> (9)				
	(b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX				
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
	(a)	Description		(b) Book value
(1) BI	ENEFICIAL INTERESTS IN P	ERPETUAL TRUS	rs	971,300.
(2) El	NDOWMENT FUNDS - INVESTM	ENTS		980,425.
	NDOWMENT FUNDS - BENEFIC	IAL INTEREST	IN NET ASSET OF	
(4) C(	OMMUNITY FOUNDATION			135,857.
(5)				
(6)				
(7)				
(8)				
(9)				
Part X	umn (b) must equal Form 990, Part X, col. (B) lin Other Liabilities.	e 15.)		2,087,582.
TUITA	Complete if the organization answered "Yes"	on Form 990 Part IV line	11e or 11f See Form 990 Part X line	25
1.	(a) Description of liability			(b) Book value
	deral income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	umn (b) must equal Form 990, Part X, col. (B) lin	,		
2. Liabilit	y for uncertain tax positions. In Part XIII, provide	e the text of the footnote to	the organization's financial statement	ts that reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

X

Sche	edule D (Form 990) 2022 HUMANE SOCIETY OF HARRISB				1365361 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statem	nents With F	Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.			
1	Total revenue, gains, and other support per audited financial statements			1	2,138,252.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-564,058.		
b	Donated services and use of facilities	2b			
с	Recoveries of prior year grants	2c			
d					
е	Add lines <b>2a</b> through <b>2d</b>			2e	-564,058.
3	Subtract line <b>2e</b> from line <b>1</b>			3	2,702,310.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	40,684.		
b	Other (Describe in Part XIII.)	4b	-53,935.		
с	Add lines <b>4a</b> and <b>4b</b>			4c	-13,251.
5	Total revenue Add lines 2 and 4 cruit in 15 and 5 cruit to 1			5	2,689,059.
	Total revenue. Add lines 3 and 4C. (This must equal Form 990. Part I. line 12.)				2/005/0050
	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.) . rt XII Reconciliation of Expenses per Audited Financial States	ments With	Expenses per F		n.
	Reconciliation of Expenses per Audited Financial State           Complete if the organization answered "Yes" on Form 990, Part IV, line 12	ments With	Expenses per F		n.
	rt XII Reconciliation of Expenses per Audited Financial State	ments With <sup>2a.</sup>	Expenses per F		n. 3,520,088.
Pa	rt XII Reconciliation of Expenses per Audited Financial States Complete if the organization answered "Yes" on Form 990, Part IV, line 12	ments With <sup>2a.</sup>	Expenses per F	Retur	n.
<b>Pa</b>	<b>rt XII Reconciliation of Expenses per Audited Financial State</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12           Total expenses and losses per audited financial statements	ments With 2a.	Expenses per F	Retur	n.
Pa 1 2	<b>rt XII Reconciliation of Expenses per Audited Financial Staten</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities	ments With 2a. 	Expenses per F	Retur	n.
Pa 1 2 a	<b>rt XII Reconciliation of Expenses per Audited Financial Staten</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments	2a.            2a            2a            2a            2a	Expenses per F	Retur	n.
<b>Pa</b> 1 2 a b	<b>rt XII Reconciliation of Expenses per Audited Financial Staten</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities	2a.            2a            2a            2b            2c	Expenses per F	Retur	n.
<b>Pa</b> 1 2 a b	<b>rt XII Reconciliation of Expenses per Audited Financial Staten</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)	2a.         2a            2a            2b            2c            2d	Expenses per F	Retur	n. <u>3,520,088.</u> 53,935.
Pa 1 2 a b c d	rt XII       Reconciliation of Expenses per Audited Financial States         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d	2a.         2a            2a            2b            2c            2d	Expenses per F	1	n. 3,520,088.
Pa 1 2 b c d e	<b>rt XII Reconciliation of Expenses per Audited Financial Staten</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)	2a.         2a            2a            2b            2c            2d	Expenses per F	1 2e	n. <u>3,520,088.</u> 53,935.
Pa 1 2 b c d 3	rt XII       Reconciliation of Expenses per Audited Financial States         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a.           2a.           2b           2b           2c           2d	Expenses per F	1 2e	n. <u>3,520,088.</u> 53,935.
Pa 1 2 3 4	rt XII       Reconciliation of Expenses per Audited Financial States         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a.         2a           2b         2b           2c         2c           2d         2d	Expenses per F	1 2e	n. 3,520,088. 53,935. 3,466,153.
Pa 1 2 3 4	rt XII       Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b	2a.           2a.           2b           2b           2c           2d           2d	Expenses per F 53,935. 40,684.	1 2e	n. 3,520,088. 53,935. 3,466,153. 40,684.
Pa           1           2           a           b           c           d           e           3           4           b           c           5	rt XII       Reconciliation of Expenses per Audited Financial States         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b         Other (Describe in Part XIII.)	2a.           2a.           2b           2b           2c           2d           2d	Expenses per F	1 2e 3	n. 3,520,088. 53,935. 3,466,153.

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

## PART X, LINE 2:

THE ORGANIZATION FOLLOWS THE PROVISIONS OF FASE'S INCOME TAX TOPIC OF THE
ASC WHICH REQUIRES AN ASSESSMENT OF THE ORGANIZATION'S EXPOSURE TO INCOME
TAXES AT THE ENTITY LEVEL AS A RESULT OF UNCERTAIN TAX POSITIONS TAKEN IN
CURRENT AND PREVIOUSLY-FILED TAX RETURNS. EXAMPLES OF TAX POSITIONS TAKEN
AT THE ENTITY LEVEL INCLUDE CONTINUING QUALIFICATION AS A TAX-EXEMPT
ORGANIZATION AND WHETHER THERE IS ANY TAXABLE UNRELATED BUSINESS INCOME
FROM ACTIVITIES CONDUCTED. ANY TAX BENEFITS ASSOCIATED WITH UNCERTAIN TAX
POSITIONS THAT ARE IN EXCESS OF A REALIZATION THRESHOLD MUST BE RECORDED
AS A LIABILITY FOR UNRECOGNIZED TAX BENEFITS IN THE FINANCIAL STATEMENTS,
ALONG WITH ANY ASSOCIATED INTEREST AND PENALTIES. PRESENTLY, MANAGEMENT
BELIEVES THAT IT IS MORE LIKELY THAN NOT THAT ITS TAX POSITIONS WILL BE
232054 09-01-22 Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 HUMANE SOCIETY OF HARRISBURG AREA INC. 23-1365361 Page 5 Part XIII Supplemental Information (continued) SUSTAINED UPON EXAMINATION, INCLUDING ANY APPEALS AND LITIGATION, AND

DODIAINED OF ON EXAMINATION, INCLUDING ANT ATTENED AND ETTOATION, AND

THEREFORE BELIEVES THAT THE ORGANIZATION HAS NO EXPOSURE TO INCOME TAXES

FROM UNCERTAIN TAX POSITIONS.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

OTHER FUNDRAISING EXPENSES

PART XII, LINE 2D - OTHER ADJUSTMENTS:

DIRECT FUNDRAISING EXPENSES

SCHEDULE G	Suppleme	ntal Information Regarding	g Func	Iraisi	ng or Gaming A	ctiv	ities	OMB No. 1545-0047
(Form 990)		e organization answered "Yes" or organization entered more than \$				r 19,	or if the	2022
Department of the Treasury		Attach to Form 990	or Forr	n 990 <sup>.</sup>	-EZ.			Open to Public
Internal Revenue Service	Go t	o www.irs.gov/Form990 for instru	uctions	and tl	ne latest information	n.		Inspection
Name of the organization	n							lentification number
	HUMANE	SOCIETY OF HARRISH	BURG	ARI	EA INC.		23-136	5361
	complete this part	Complete if the organization answ t.	vered "Y	'es" or	n Form 990, Part IV, I	ine 1	7. Form 990-E	Z filers are not
<ul> <li>a Mail solicitat</li> <li>b Internet and</li> <li>c Phone solicitat</li> <li>d In-person social</li> <li>2 a Did the organization</li> <li>key employees list</li> </ul>	tions email solicitations itations blicitations on have a written o ted in Form 990, Pa ) highest paid indiv	f Solicit g Specia or oral agreement with any individua art VII) or entity in connection with viduals or entities (fundraisers) purs	ation of ation of al fundra al (incluo professi uant to	non-g gover aising of onal fu agree	overnment grants nment grants events ficers, directors, trus undraising services?	ne fur	<b>Y</b>	
(i) Name and addres or entity (fund		(ii) Activity	have c or cor	Did raiser ustody ntrol of utions?	(iv) Gross receipts from activity	tò (o	fundraiser ted in col. (i)	) <b>(vi)</b> Amount paid to (or retained by) organization
			Yes	No				
Total								
3 List all states in wh or licensing.	ich the organizatio	n is registered or licensed to solicit	contrib	utions	or has been notified	it is e	exempt from	registration

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

Schedule G (Form 990) 2022

HUMANE SOCIETY OF HARRISBURG AREA INC. 23-136

NC. 23-1365361 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		of fundraising event contributions and gro				s greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			FUR BALL	CAMPS	3	(add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue						
Rev	1	Gross receipts	41,352.	29,410.	16,193.	86,955.
	2	Less: Contributions				
	2					
	3	Gross income (line 1 minus line 2)	41,352.	29,410.	16,193.	86,955.
	4	Cash prizes				
	4	Cash prizes				
	5	Noncash prizes				
ses						
pen	6	Rent/facility costs				
Щ Б	7	Food and beverages				
Direct Expenses	•					
	8	Entertainment				
	9	Other direct expenses			17,879.	53,935.
	10	Direct expense summary. Add lines 4 through				53,935. 33,020.
	<u>11</u> rt I	Net income summary. Subtract line 10 from I		000 Det N/ Per 40		33,020
- a		<b>II Gaming.</b> Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	1990, Part IV, line 19, or r	eported more than	
Т		+ · · · · · · · · · · · · · · · · · · ·		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
Seve						
-	1	Gross revenue				
	2	Cash prizes				
Ises	-					
×pe	3	Noncash prizes				
Direct Expenses						
Dir	4	Rent/facility costs				
	5	Other direct expenses				
Τ			Yes %	<b>Yes</b> %	<b>Yes</b> %	
	6	Volunteer labor	Νο	No	No	
	_					
	'	Direct expense summary. Add lines 2 through	1 5 in column (a)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
						•
		ter the state(s) in which the organization condu				
		he organization licensed to conduct gaming a				Yes No
b	lf "	No," explain:				
0a	We	ere any of the organization's gaming licenses re	evoked, suspended, or te	erminated during the tax y	ear?	Yes No
		Yes," explain:				
-						

Sch	edule G (Form 990) 2022	HUMANE	SOCIETY	OFI	ARRISBUR	G AREA	INC. 23	-13653	861 F	Page 3
	Does the organization conduct ga							۱ 🗌 ۱	/es	No
	Is the organization a grantor, bene									
	to administer charitable gaming?							. 🗌 I	/es	No
	Indicate the percentage of gaming									
	The organization's facility									%
	An outside facility							13b		%
14	Enter the name and address of the	e person who p	prepares the or	ganizatio	n's gaming/specia	al events boo	oks and records:			
	Name									
	Address									
									_	_
15a	Does the organization have a cont	tract with a thir	d party from w	hom the	organization recei	ves gaming	revenue?	L L N	/es	No
					the second se					
	<ul> <li>If "Yes," enter the amount of gami of gaming revenue retained by the</li> </ul>		seived by the of \$	rganizatio	on ֆ		_ and the amount			
	If "Yes," enter name and address		-							
			- <b>)</b> -							
	Name									
	Address									
40										
16	Gaming manager information:									
	Name									
	Gaming manager compensation	\$								
	Description of services provided									
	Director/officer	Employee	e [	Inde	pendent contract	or				
17	Mandatory distributions:									
á	Is the organization required under	state law to ma	ake charitable	distributi	ons from the gami	ng proceeds	s to	┌┐、		<b>_</b>
	retain the state gaming license? Enter the amount of distributions						one or eport in the	י 🗀 י	res 🗆	No
	organization's own exempt activiti	-				or organizati	ons of spent in the			
Pa	rt IV Supplemental Inform	mation. Prov	vide the explanation	ations ree	quired by Part I, lir	ne 2b, colum	nns (iii) and (v); and I	Part III, line	s 9, 9b,	10b,
	15b, 15c, 16, and 17b, as	applicable. Als	so provide any	additiona	l information. See	instructions	S.			

Schedule G	i (Form 990) Supplemental Infor	HUMANE	SOCIETY	OF	HARRISBURG	AREA	INC.	23-1365361	Page <b>4</b>
Part IV	Supplemental Infor	mation (cont	inued)						

SCHEDULE L (Form 990) Department of the Treasury Internal Revenue Service	Complete if t	Transactions With Int he organization answered "Yes" on Fo 28b, or 28c, or Form 990-EZ, F Attach to Form 990 or to www.irs.gov/Form990 for instruction	orm 990, Part IV, line 25a, 25b, 26, 27, 28a Part V, line 38a or 40b. Form 990-EZ.	,
Name of the organization			Emplo	-
Part I Excess E	HUMANE Benefit Trans	SOCIETY OF HARRISBU	RG AREA INC. 23-2 P1(c)(4), and section 501(c)(29) organizations	
			line 25a or 25b, or Form 990-EZ, Part V, line	
1 (a) Name of disquali	fied person	(b) Relationship between disqualified person and organization	(c) Description of transaction	

	person and organization	(c) Description of transaction	Yes	No
2 Enter the amount of tax incurred by section 4958	the organization managers or disqualifie	d persons during the year under	\$	
3 Enter the amount of tax, if any, on li	ne 2, above, reimbursed by the organiza	tion	\$ 	

### Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	<b>(b)</b> Relationship with organization	(c) Purpose	(d) Lo	an to or n the	<b>(e)</b> Original principal amount	(f) Balance due	(g) defa	In ult?	(h) Ap by bo comm	proved ard or hittee?	(i) W agreei	ritten ment?
			То	From			Yes	No	Yes	No	Yes	No
Total					\$	1		I		1		

Part III

Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990. Part IV. line 27.

(a) Name of interested person	<b>(b)</b> Relationship between interested person and the organization	<b>(c)</b> Amount of assistance	<b>(d)</b> Type of assistance	(e) Purpose of assistance

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

Schedule L (Form 990) 2022

OMB No. 1545-0047

**^**\_

(d) Corrected?

open	101	ublic
Inspe	ctio	n

1

Employer identification number

23-1365361

Part IV Business Transactions Inv	-				
Complete if the organization answered and the complete if the organization answered and the complete the comp	ered "Yes" on Form 990, Part IV, line 28a, 28         (b) Relationship between interested person and the organization	3b, or 28c. (c) Amount of transaction	(d) Description of transaction	(e) Shari organiza revenu	tion
		15 500		Yes	No
MY KAUNAS	AMY KAUNAS IS THE E	15,537.	MS. KAUNAS		Х
				<u>                                     </u>	
Part V Supplemental Information.		nstructions)			
	esponses to questions on Schedule L (see in		D DEDGONG		
CH L, PART IV, BUSINESS	TRANSACTIONS INVOLVIN	G INTEREST	D PERSONS:		
A) NAME OF PERSON: AMY	KAUNAS				
B) RELATIONSHIP BETWEEN	INTERESTED PERSON AND	ORGANIZATI	LON:		
MY KAUNAS IS THE EXECUT	IVE DIRECTOR OF THE OR	GANIZATION			
D) DESCRIPTION OF TRANS	ACTION: MS. KAUNAS RES	IDES AT A H	PROPERTY OWN	ED	
D) DESCRIPTION OF TRANS	ACTION: MS. KAUNAS RES	IDES AT A I	PROPERTY OWN	ED	
	ACTION: MS. KAUNAS RES E VALUE OF THE HOUSING				
Y THE ORGANIZATION. TH					
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232141 09-09-22

# **Noncash Contributions**

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Name of the organization

SCHEDULE M

Department of the Treasury Internal Revenue Service

(Form 990)

# HUMANE SOCIETY OF HARRISBURG AREA INC.

Pa	rt I Types of Property						
		<b>(a)</b> Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contributior amounts reported on Form 990, Part VIII, line	noncash contrib	, etermining	
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded						
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or						
	trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
10	Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						—
20	Drugs and medical supplies						
21							—
22	Taxidermy Historical artifacts						
22							_
23 24	Scientific specimens						—
24 25	Archeological artifacts Other (SUPPLIES)	X	39,253	132 17	1.VALUATION C	F VENDORS	g
25 26	· /	21	55,255	192,17	I. VALOATION C		<u> </u>
	Other ()						—
27	Other ()						—
<u>28</u> 29	Other ( ) Number of Forms 8283 received by the organiz	ation during	the tax year far a				—
29	, ,	-					
	for which the organization completed Form 828	oo, Fart V, L	onee Acknowledg	ement 29		Yes No	_
200	During the year, did the organization receive by	oontributio	n ony proporty rop	ortad in Dart L lines 1 th	ouch 29 that it	Tes No	<u> </u>
30a							
	must hold for at least 3 years from the date of t					30a X	
	exempt purposes for the entire holding period?					30a X	-
	If "Yes," describe the arrangement in Part II.	aliov that re	auiroo tho roviou	f any paratandard cont	ibutiono?	31 X	
31	Does the organization have a gift acceptance p					31 X	
32a	Does the organization hire or use third parties of		-				
	contributions?					32a X	
	If "Yes," describe in Part II.			for a state of the	- la - a la - a l		
33	If the organization didn't report an amount in co	oiumn (c) foi	r a type of property	r tor which column (a) is (	checkea,		
	describe in Part II.				<u> </u>		
LHA	For Paperwork Reduction Act Notice, see 1	me instruct	uons for Form 990	<i>)</i> .	Schedule I	M (Form 990) 202	22



Employer identification number

23-1365361

Schedule M	(Form 990) 2022	HUMANE	SOCIETY	OF HAR	RISBURG	AREA	INC.	23-1365361	Page <b>2</b>
Part II	Supplemental is reporting in Part this part for any ac	t I, column (b),	the number of	information r contributions,	required by Par the number of	t I, lines 30 items rec	0b, 32b, and 33 eived, or a comb	and whether the organiza bination of both. Also comp	ition plete

SCHEDULE O (Form 990)

Name of the organization

#### 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 for the latest information.



23-1365361

HUMANE SOCIETY OF HARRISBURG AREA INC.

# FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

COLLABORATION

FORM 990, PART VI, SECTION A, LINE 8B:

THERE ARE NO COMMITTEES WITH AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY.

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

THE FINANCE COMMITTEE REVIEWS THE DRAFT 990. THE COMMITTEE CONSIDERS THE

INFORMATION INCLUDED IN THE 990 IN RELATION TO THE AUDITED FINANCIAL

STATEMENTS, AS WELL AS ALL OTHER INFORMATION INCLUDED IN THE FILING.

COMMITTEE MEMBERS ARE ENCOURAGED TO ASK QUESTIONS OF MANAGEMENT AND THE

PREPARER OF THE RETURN. THE COMMITTEE DISCUSSES THE RETURN IN DETAIL AND

THEN VOTES TO APPROVE THE DRAFT AS PRESENTED, AND THEN MAKES THE

RECOMMENDATION TO THE BOARD OF DIRECTORS TO APPROVE THE 990. THE BOARD OF

DIRECTORS THEN VOTES TO ACCEPT THE 990 AS REVIEWED BY THE FINANCE

COMMITTEE.

FORM 990, PART VI, SECTION B, LINE 12C: THE POLICY IS REVIEWED DURING THE FINAL BOARD MEETING OF EACH YEAR AND CONFLICTS OF INTEREST FORMS ARE DISTRIBUTED TO ALL BOARD MEMBERS. IT IS EACH MEMBER'S RESPONSIBILITY TO BRING ANY CONFLICTS TO THE BOARD'S ATTENTION.

FORM 990, PART VI, SECTION B, LINE 15A:

THE PROCESS STARTS WITH A REVIEW OF THE EXECUTIVE DIRECTOR'S ANNUAL GOALS

Schedule O (Form 990) 2022	Page <b>2</b>
Name of the organization HUMANE SOCIETY OF HARRISBURG AREA INC.	Employer identification number 23-1365361
INCLUDING THE EXECUTIVE DIRECTOR'S REVIEW AND INPUT ON THE	PROGRESS OF
MEETING SUCH GOALS AND OTHER PERTINENT INFORMATION. THE BO	ARD OF DIRECTORS
CONSIDER THE PROGRESS TOWARDS COMPLETION OF SUCH GOALS, QU	ANTITATIVE
FACTORS SUCH AS FINANCIAL AND OPERATIONAL METRICS, AND OTH	ER QUALIATIVE
INFORMATION INCLUDING SALARIES OF OTHER EXECUTIVE DIRECTOR	S OF SIMILAR
NONPROFITS WHEN DETERMINING THE EXECUTIVE DIRECTOR'S SALAR	Y FOR THE
UPCOMING YEAR. THE BOARD OF DIRECTORS THEN VOTES TO APPROV	E THIS SALARY
PRIOR TO THE START OF THE UPCOMING YEAR.	

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES GOVERNING DOCUMENTS AVAILABLE BY REFERRING PEOPLE TO THEIR IRS FORM 990 ON GUIDESTAR. IF THEY DO NOT HAVE INTERNET ACCESS, THE ORGANIZATION OFFERS TO MAIL THEM A HARD COPY.

PAGE 12 PART XIII LINE 2C

THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

# TAX RETURN FILING INSTRUCTIONS

PENNSYLVANIA FORM BCO-10

## FOR THE YEAR ENDING

DECEMBER 31, 2022

# PREPARED FOR:

HUMANE SOCIETY OF HARRISBURG AREA INC. 7790 GRAYSON ROAD HARRISBURG, PA 17111

## PREPARED BY:

BOYER & RITTER, LLC 211 HOUSE AVENUE CAMP HILL, PA 17011

## AMOUNT OF TAX:

**BALANCE DUE OF \$250** 

#### MAKE CHECK PAYABLE TO:

COMMONWEALTH OF PENNSYLVANIA

# MAIL TAX RETURN TO:

BUREAU OF CHARITABLE ORGANIZATIONS 207 NORTH OFFICE BUILDING HARRISBURG, PA 17120

# **RETURN MUST BE MAILED ON OR BEFORE:**

NOVEMBER 15, 2023

## SPECIAL INSTRUCTIONS:

THE REPORT SHOULD BE SIGNED AND DATED BY AN AUTHORIZED INDIVIDUAL(S).

A COMPLETED AND SIGNED COPY OF THE FEDERAL FORM 990 (AND ALL APPLICABLE ATTACHMENTS) MUST BE INCLUDED WITH FORM BCO-10.

Mail to: Pennsylvania Department of State Bureau of Corporations and Charitable Organizations 207 North Office Building Harrisburg, PA 17120 See www.dos.pa.gov/charities for more information	Charitable Organization Registration Statement BCO-10 (rev. 2/2022) Fee: See instructions					
Certificate number: 961 (N/A if initial registration) Fiscal year ended: <u>12/31/2022</u> MM DD YYYY	If this is a voluntary registration, check and complete the applicable box(es). For a registration to be voluntary, at least one of the following must apply:					
FEIN: <u>23-1365361</u>	Organization does not solicit contributions in Pennsylvania					
1. Legal name of organization:       HUMANE SOCIETY OF HARRISBURG AREA INC.            Check if name change and give previous name          2. All other names used to solicit contributions:         NONE						
<ul> <li>3. Contact person: <u>ASPASIA YEAGER</u></li> <li>4. Principal address of organization:</li> </ul>	Contact's E-mail: ASPASIAY@HUMANESOCIETYHBG.O					
7790 GRAYSON ROAD HARRISBURG						
PA 17111						
County: DAUPHIN	Phone number: 717-564-3320					
800 number:	Fax number:					
Email (if different than Contact's email):						
Website: WWW.HUMANESOCIETYHBG.ORG						
5. Type of organization (e.g. non-profit corporation, unincorpo						
Where established: PENNSYLVANIA	Date established:* 05/02/1911					
*Initial registrants must submit copies of organizational documents constitution or other organizational instrument and by-laws.	*Initial registrants must submit copies of organizational documents such as charter, articles of incorporation, constitution or other organizational instrument and by-laws.					

Page 1 of 6

6. Name and addresses of all offices, chapters, branches, auxiliaries, affiliates or other subordinate units located in Pennsylvania, which share in the contributions or other revenue raised in the Commonwealth: (Attach a separate sheet if necessary)

	NONE
	·
7.	Short form registration applicability - Specified types of charitable organizations described in §162.7(a) of the Act may file a short form registration, which permits the organization to register without filing a financial report. Check the section that describes the organization. If the organization does not meet any of the criteria below for short form registration, check "Not Applicable":
	§162.7(a)(1) - Persons or organizations which solicit contributions for the relief of a specific individual, when all of the contributions collected are turned over to the named beneficiary for his/her use without any deductions and provided that all contributions collected shall be held in trust
	§162.7(a)(2) - Organizations which only solicit within the membership of the organization by other members of the organization. The term "membership" shall not include those persons who are granted a membership solely upon making a contribution as the result of solicitation. "Member" means a person having membership in a nonprofit corporation, or other organization, in accordance with the provisions of its articles of incorporation, bylaws or other instruments creating its form and organization and having bona fide rights and privileges in the organization such as the right to vote, to elect officers and directors, to hold office or position as ordinarily conferred on members of such organizations.
	§162.7(a)(3) - Organizations which receive gross contributions of no more than \$25,000 per fiscal year whose fundraising activities are carried on only by volunteers, members, officers or permanent employees and only permanent employees are compensated for those fundraising activities
	§162.7(a)(4) - Veterans organizations chartered under Federal law, organizations of volunteer firemen, ambulance associations, rescue squad associations and their auxiliaries or affiliates, which are not exempt from registration, did not receive gross contributions in excess of \$100,000 and did not use a professional solicitor.
	X Not Applicable
	Charitable organizations which check boxes §162.7(a)(1) - §162.7(a)(4) are not required to file a financial report with this registration. If <u>"Not Applicable" is checked, the charitable organization</u> <u>must submit financial reports which are audited, reviewed, compiled or internally prepared. See</u> Instructions.
	Items 8 and 9 are required to be completed by initial registrants only
8.	Date organization first solicited contributions from Pennsylvania residents:
	Other
9.	If organization solicited Pennsylvania residents and received gross* contributions totaling more than \$25,000 in any given fiscal year, provide the date the organization first received contributions totaling more than \$25,000.
	Other
	*Includes contributions received both within and outside Pennsylvania before any deductions or expenses.

	23-1365361
	JMANE SOCIETY OF HARRISBURG AREA INC. Is the organization been granted IRS tax-exempt status? X Yes No
A.	If "Yes," under which IRS code section: <u>501(C)(3)</u> and attach a copy of the IRS exemption letter if not previously submitted.
В.	Has the organization's tax-exempt status ever been denied, revoked or modified? Yes X No (If "Yes," attach a copy of the denial, revocation or modification and subsequent reinstatement, if any, and if not previously submitted.)
scl (If '	as the organization required to file any type of IRS 990 return, including 990, 990EZ, 990PF or 990N and applicable hedules, for its most recently completed fiscal year? X Yes No 'Yes," attach a copy of the most recently filed 990, 990EZ, 990PF or 990N and include all schedules. DO NOT CLUDE SCHEDULE B UNLESS YOU FILE 990 PF.
is r	No," attach an explanation of why the organization is exempt from filing an IRS 990 return. An organization that not required to file an IRS 990 return or an organization that files a 990N, 990EZ or 990PF, must file a nnsylvania public disclosure form (BCO-23).)
<b>2.</b> Ma	anner in which contributions are solicited (e.g. direct mail, telephone, internet, etc.):
DI	IRECT MAIL, APPEAL LETTERS, SPECIAL EVENTS
	clear description of the specific programs for which contributions are used or will be used, and a statement scribing whether such programs are planned or in existence.
SP	NTIRBUTIONS ARE USED TO DEFER THE COST OF CARING FOR ANIMALS LOCATED AT THE SHELTER, INCLUDING AYING AND NEUTERING ANUMALS PRIOR TO ADOPTION, AND DEFERRING THE COST OF EXISTING EDUCATIONS OGRAMS AND EXISTING CRUELTY PROGRAMS.
<b>4.</b> Is 1	the organization registered to solicit contributions in any other state or municipality? Yes X No (If "Yes," list all states and municipalities. Attach a separate sheet if necessary.)
_	
Pe	any person compensated, or does the organization intend to compensate any person, who solicits contributions in Innsylvania, including, but not limited to, employees of the organization and professional solicitors? (Do not check es" if the organizations only uses or intend to only use a professional fundraising counsel.) Yes X No
	Yes," give the date the person or entity started or will start soliciting contributions from Pennsylvania sidents:
SO	ames, addresses, and telephone numbers of all professional solicitors the organization uses or intends to use to licit contributions from Pennsylvania residents. For each entry, include the beginning and ending dates of all ntracts and dates Pennsylvania residents were first solicited, or will be solicited: (Attach a separate sheet if necessary)
	SEE STATEMENT 1
со	ntracts and dates Pennsylvania residents were first solicited, or will be solicited: (Attach a separate sheet

17. Names, addresses, and telephone numbers of all professional fundraising counsel the organization uses or intends to use to provide services with respect to the solicitation of contributions from Pennsylvania residents. For each entry, include the beginning and ending dates of all contracts and dates services began, or will begin, with respect to soliciting contributions from Pennsylvania residents: (Attach a separate sheet if necessary)

(Att <u>NC</u>  <b>D.</b> If th reg (See If ""	mes, addresses, and telephone numbers of any commercial coventurers under contract with the organization: tach a separate sheet if necessary)
(Att <u>NC</u>  . If th reg (Sec If "	DNE  he registering charity is a parent organization located in Pennsylvania, does the organization elect to file a combined pistration covering all of its Pennsylvania affiliates?
). If th reg (See	he registering charity is a parent organization located in Pennsylvania, does the organization elect to file a combined jistration covering all of its Pennsylvania affiliates?
reg (See If "`	istration covering all of its Pennsylvania affiliates?
reg (See If "`	istration covering all of its Pennsylvania affiliates?
	Yes," give all names and certificate numbers of the affiliate organizations: ch affiliate whose parent organization files an IRS 990 group return must submit a copy of the parent organization's 990 group urn and file a public disclosure form (BCO-23) for each affiliate.)
	he registering charity a Pennsylvania affiliate of a parent organization, which elected to file a combined registration the registering charity's behalf? (See note "Affiliate and Parent Organization") Yes X No Not Applicable
(Ead	Yes," provide the name and, if available, certificate number of the parent organization. ch affiliate whose parent organization files an IRS 990 group return must submit a copy of the parent organization's 990 group return I file a public disclosure form (BCO-23) for each affiliate.)
Leg	gal name of parent organization Pennsylvania certificate number
	ovide the names and addresses of all officers, directors, trustees and principal salaried executive staff officers. Each separate sheet if necessary. A reference to the 990 or the BCO-23 is not sufficient.)
	SEE STATEMENT 3

- 22. Names of the individuals or officers of the organization who: (Attach a separate sheet if necessary)
  - A. Are in charge of solicitation activities:

#### SEE STATEMENT 4

B. Have final responsibility for the custody of contributions:

## KEVIN KLINE - TREASURER

7790 GRAYSON ROAD HARRISBURG, PA 17111

C. Have final responsibility for final distribution of contributions:

## KEVIN KLINE - TREASURER

# 7790 GRAYSON ROAD HARRISBURG, PA 17111

D. Are responsible for custody of financial records:

#### KEVIN KLINE - TREASURER

#### 7790 GRAYSON ROAD HARRISBURG, PA 17111

23. Are any officers, directors, trustees, or employees related by blood, marriage, or adoption to:

Α.	Any other officer, director, trustee, or employee?	Yes	х	No

- B. Any officer, agent, or employee of any professional fundraising counsel or solicitor under contract with organization? \*\* Yes X No
- C. Any officers, agents or employees of any supplier or vendor providing goods or services? \*\*

# Yes X No

\*\*(this includes any officer, director, trustee, or employee of the charitable organization who is also an officer, director, trustee, employee or owner of a professional fundraising counsel, professional solicitor, supplier or vendor)

If "Yes" is checked to any of the above, attach a list of related individuals including names, business, and residence addresses of related parties.

- 24. Has the organization or any of its present officers, directors, executive personnel or trustees ever:
  - A. Been found to have engaged in unlawful practices in the solicitation of contributions or administration of charitable assets or been enjoined from soliciting contributions or currently has such proceedings pending in this or any other jurisdiction? Yes X No
  - B. Had its registration or license to solicit contributions denied, suspended, or revoked by any governmental agency?
  - C. Entered into any legally enforceable agreement (such as a consent agreement, an assurance of voluntary compliance or discontinuance or any similar agreement) with any district attorney, Office of Attorney General, or other local or state governmental agency?
     Yes X No

(If "Yes" is checked in response to any of the above, attach a written explanation, including the reasons for actions, and copies of all relevant documents.)

**Certification** - This registration statement must be signed by two different officers of the organization, one of whom shall be the chief fiscal officer or the equivalent.

I certify that the information provided in this registration, including all statements and attached documentation, is true and correct to the best of my knowledge, information and belief. I understand that the falsification of any statement or documentation made is subject to the penalties of 18 Pa.C.S. §4904 (relating to unsworn falsification to authorities) and 10 P.S. §162.17 (relating to administrative enforcement and penalties).

Signature of Chief Fiscal Officer

Date

#### BRITTANY LEGGORE, CPA, CHIEF FINANCIAL OFFICER

Type or print name and title of Chief Fiscal Officer

Signature of Other Authorized Officer

Date

### ASPASIA YEAGER, INTERIM EXECUTIVE DIRECTOR

Type or print name and title of Other Authorized Officer

Checklist for registration:							
X	Completed registration statement properly signed and dated.						
X	A copy of the IRS 990/990EZ/990PF/990N Return and required schedules, signed and dated by an authorized officer						
	Public Disclosure Form BCO-23 (if required)						
X	Applicable Financial Statements (audited, reviewed, compiled or internally prepared)						
X	Registration fee and any late filing fees						
	Initial Registrants Only: IRS determination letter, articles of incorporation or charter and by-laws.						
See I	nstructions for more information on completing this form and attachments.						

FORM BCO-10	ALL PROFESSIONAL SOLICITORS	STATEMENT 1
NAME AND ADDRESS		PHONE NUMBER
NONE		
CONTRACT BEGIN DATE	CONTRACT END DATE SOLICIT DA	ATE
FORM BCO-10	PROFESSIONAL FUNDRAISING COUNSELS	STATEMENT 2
NAME AND ADDRESS		PHONE NUMBER
NONE		

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FORM BCO-10	OFFICERS,	DIRECTORS,	TRUSTEES	AND E	XECUTIVE	S STATEMENT 3
NAME AND ADDRESS				TITLE		
AMY KAUNAS 7790 GRAYSON ROAI HARRISBURG, PA 1				EXECU	TIVE DIR	ECTOR
NAME AND ADDRESS				TITLE		
BETH PEIFFER 7790 GRAYSON ROAI HARRISBURG, PA 1				PRESI	DENT	
NAME AND ADDRESS				TITLE		
KEVIN KLINE 7790 GRAYSON ROAI HARRISBURG, PA 1				TREASU	JRER	
NAME AND ADDRESS				TITLE		
LINDSAY BIXLER 7790 GRAYSON ROAI HARRISBURG, PA 1				SECRE	TARY	
NAME AND ADDRESS				TITLE		
GEORGE GROVES 7790 GRAYSON ROAI HARRISBURG, PA 1				BOARD	MEMBER	
NAME AND ADDRESS				TITLE		
ZACHARY KHURI 7790 GRAYSON ROAI HARRISBURG, PA 1				BOARD	MEMBER	
NAME AND ADDRESS				TITLE		
DAVID NOLL 7790 GRAYSON ROAI HARRISBURG, PA 1				BOARD	MEMBER	
NAME AND ADDRESS				TITLE		
JENNY BRUCE 7790 GRAYSON ROAI HARRISBURG, PA 1				BOARD	MEMBER	
NAME AND ADDRESS				TITLE		
AMY BARNET 7790 GRAYSON ROAI	)			BOARD 202	MEMBER I	FROM DECEMBER
HARRISBURG, PA 1						

## FORM BCO-10 IN CHARGE OF SOLICITATION ACTIVITIES

STATEMENT 4

### NAME AND ADDRESS

AMY KAUNAS - EXECUTIVE DIRECTOR 7790 GRAYSON ROAD HARRISBURG, PA 17111

NAME AND ADDRESS

BOARD MEMBERS 7790 GRAYSON ROAD HARRISBURG, PA 17111