

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Header section A-M containing organization name (HOUSTON HUMANE SOCIETY), address (14700 ALMEDA ROAD), EIN (74-1340341), and other identifying information.

Part I Summary

Summary table with columns for Revenue, Expenses, and Net Assets or Fund Balances. Rows include mission statement, governance metrics, and financial data for 2023 and prior year.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature block containing electronic filing information, officer signature (ALISON MALKHASSIAN), and preparer information (JAMES S. GRIFFING).

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: HOUSTON HUMANE SOCIETY, THROUGH LEADERSHIP, EDUCATION AND ACTION, SEEKS TO PREVENT CRUELTY TO ALL LIVING CREATURES, RELIEVE THE SUFFERING OF ANIMALS, AND PROVIDE EDUCATIONAL PROGRAMS TO THE GENERAL PUBLIC REGARDING ANIMAL WELFARE.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

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 \$ 3,921,684. including grants of \$) (Revenue \$ 3,396,685.) THE ANIMAL CLINIC PROVIDES LOW COST MEDICAL CARE TO ANIMALS, INCLUDING VACINATIONS, SPAY/NEUTER SERVICES AND HEART WORM PREVENTION.

4b (Code:) (Expenses \$ 5,544,852. including grants of \$) (Revenue \$ 294,587.) THE SHELTER PROVIDES SHELTER, ANIMAL CARE AND FOOD TO HOMELESS ANIMALS. THE SHELTER ALSO OFFERS LOW COST ADOPTION OF THESE ANIMALS.

4c (Code:) (Expenses \$ 1,630,507. including grants of \$) (Revenue \$ 32,590.) SINCE 1979, THE HOUSTON HUMANE SOCIETY WILDLIFE CENTER HAS BEEN COMMITTED TO PROVIDING QUALITY EMERGENCY CARE AND REHABILITATION FOR INJURED, ILL, AND ORPHANED WILDLIFE BROUGHT TO US BY THE PUBLIC. THROUGH PUBLIC ENGAGEMENT AND ENVIRONMENTAL EDUCATION PROGRAMS, HOUSTON HUMANE SOCIETY WILDLIFE CENTER CONTINUES TO MAKE A DIFFERENCE FOR URBAN WILDLIFE THREATENED BY THE LOSS OF HABITAT.

4d Other program services (Describe on Schedule O.) (Expenses \$ 787,032. including grants of \$) (Revenue \$ 11,441.)

4e Total program service expenses 11,884,075.

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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		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? <i>If "Yes," complete Schedule C, Part II</i>		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? <i>If "Yes," complete Schedule C, Part III</i>		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? <i>If "Yes," complete Schedule D, Part I</i>		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? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	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.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		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 Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b <i>If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?</i>		
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>		X

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include questions 22 through 38 regarding grants, compensation, tax-exempt bonds, and controlled entities.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V []

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and gaming winnings.

Part 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		165
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	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	X	
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)?		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
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?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		7d
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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?		X
9 Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
10 Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12		10a
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		10b
11 Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders		11a
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		11b
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		12b
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.		13a
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		13b
c	Enter the amount of reserves on hand		13c
14a	Did the organization receive any payments for indoor tanning services during the tax year?		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? If "Yes," see the instructions and file Form 4720, Schedule N.		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		X
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? If "Yes," complete Form 6069.			
			17

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]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (10), 1b (8), 2 (X), 3 (X), 4 (X), 5 (X), 6 (X), 7a (X), 7b (X), 8a (X), 8b (X), 9 (X).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a (X), 10b, 11a (X), 11b, 12a (X), 12b (X), 12c (X), 13 (X), 14 (X), 15a (X), 15b (X), 16a (X), 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed TX
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
HOUSTON HUMANE SOCIETY - 713-433-6421
14700 ALMEDA ROAD, HOUSTON, TX 77053

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See 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) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) GARY POON PRESIDENT & CEO	40.00	X		X				190,162.	0.	39,975.
(2) TONY MALONE MEDICAL DIRECTOR	40.00				X			190,000.	0.	15,720.
(3) JENNIFER W JANSSEN EMPLOYEE	40.00				X			141,692.	0.	0.
(4) CHERYL RENEE HOGGARD EMPLOYEE	40.00				X			129,116.	0.	0.
(5) GREGORY EVANS EMPLOYEE	40.00				X			100,720.	0.	3,900.
(6) SHERRY FERGUSON EXEC DIRECTOR EMERITUS	8.00	X						66,000.	0.	0.
(7) CYNTHIA A.K. RIGONI SECRETARY	2.00	X						21,600.	0.	0.
(8) BEVERLY BRANNAN CHAIR	2.00	X						0.	0.	0.
(9) ANDY FLORES TREASURER	2.00	X						0.	0.	0.
(10) ALISON MALKHASSIAN DIRECTOR	2.00	X						0.	0.	0.
(11) BRETT ECKERT DIRECTOR	2.00	X						0.	0.	0.
(12) EHREN ROEHL DIRECTOR	2.00	X						0.	0.	0.
(13) KIMBERLY EVANS DIRECTOR	2.00	X						0.	0.	0.
(14) NEHA SMITH DIRECTOR	2.00	X						0.	0.	0.

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	6,225,060.			
	g	Noncash contributions included in lines 1a-1f	1g	\$ 2,543,655.			
	h	Total. Add lines 1a-1f		6,225,060.			
Program Service Revenue			Business Code				
	2 a	SERVICE FEES	541900	3,700,308.	3,700,308.		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
g	Total. Add lines 2a-2f		3,700,308.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		550,382.		550,382.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real	6a			
			(ii) Personal	6b			
				6c			
				6c			
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	7a	16,939,324.		
			(ii) Other	7b	16,863,012.		
				7c	76,312.		
				7c	76,312.		
	d	Net gain or (loss)		76,312.		76,312.	
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18		8a	200,141.		
				8b	36,454.		
			8b	36,454.			
c	Net income or (loss) from fundraising events		163,687.		163,687.		
9 a	Gross income from gaming activities. See Part IV, line 19		9a				
			9b				
			9b				
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances		10a	9,318.			
			10b	0.			
			10b	0.			
c	Net income or (loss) from sales of inventory		9,318.		9,318.		
Miscellaneous Revenue			Business Code				
	11 a	T-SHIRTS & LEASHES	900099	28,128.		28,128.	
	b	OTHER INCOME	900099	27,480.	27,480.		
	c	RAIDER CASE	900099	7,515.	7,515.		
	d	All other revenue					
e	Total. Add lines 11a-11d		63,123.				
12	Total revenue. See instructions		10,788,190.	3,735,303.	664,140.	163,687.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	190,162.	180,331.	1,447.	8,384.
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	4,620,345.	4,381,486.	35,150.	203,709.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	538,155.	517,559.	3,182.	17,414.
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	125,538.	94,803.	14,931.	15,804.
d Lobbying				
e Professional fundraising services. See Part IV, line 17	187,952.			187,952.
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion	127,602.	127,276.		326.
13 Office expenses	39,479.	37,415.		2,064.
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	82,660.	65,611.	10,229.	6,820.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	379,590.	302,400.	55,590.	21,600.
23 Insurance	504,242.	378,182.	75,636.	50,424.
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 O.)				
a COST OF GOODS SOLD	3,721,916.	3,721,916.		
b CONTRACTED SERVICES	1,136,869.	1,092,848.		44,021.
c BANK CHARGES	200,931.	169,399.	30,149.	1,383.
d MAINTENANCE & REPAIRS	190,678.	190,678.		
e All other expenses	772,808.	624,171.	30,444.	118,193.
25 Total functional expenses. Add lines 1 through 24e	12,818,927.	11,884,075.	256,758.	678,094.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing	1	
	2	Savings and temporary cash investments	5,240,065.	2 1,309,759.
	3	Pledges and grants receivable, net		3
	4	Accounts receivable, net		4
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6
	7	Notes and loans receivable, net		7
	8	Inventories for sale or use	1,128.	8 1,868.
	9	Prepaid expenses and deferred charges	10,532.	9 8,932.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 16,312,910.	
	b	Less: accumulated depreciation	10b 5,672,145.	10c 10,640,765.
	11	Investments - publicly traded securities		11
	12	Investments - other securities. See Part IV, line 11	15,315,951.	12 16,812,909.
	13	Investments - program-related. See Part IV, line 11		13
	14	Intangible assets		14
	15	Other assets. See Part IV, line 11		15
16	Total assets. Add lines 1 through 15 (must equal line 33)	29,944,974.	16 28,774,233.	
Liabilities	17	Accounts payable and accrued expenses	350,323.	17 404,185.
	18	Grants payable		18
	19	Deferred revenue		19
	20	Tax-exempt bond liabilities		20
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22
	23	Secured mortgages and notes payable to unrelated third parties		23
	24	Unsecured notes and loans payable to unrelated third parties		24
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	125,893.	25 199,468.
	26	Total liabilities. Add lines 17 through 25	476,216.	26 603,653.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27	Net assets without donor restrictions	26,675,829.	27 25,161,643.
	28	Net assets with donor restrictions	2,792,929.	28 3,008,937.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29	Capital stock or trust principal, or current funds		29
	30	Paid-in or capital surplus, or land, building, or equipment fund		30
	31	Retained earnings, endowment, accumulated income, or other funds		31
32	Total net assets or fund balances	29,468,758.	32 28,170,580.	
33	Total liabilities and net assets/fund balances	29,944,974.	33 28,774,233.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	10,788,190.
2	Total expenses (must equal Part IX, column (A), line 25)	2	12,818,927.
3	Revenue less expenses. Subtract line 2 from line 1	3	-2,030,737.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	29,468,758.
5	Net unrealized gains (losses) on investments	5	732,559.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	28,170,580.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b	Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		X
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____		

Form 990 (2023)

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization'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)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
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 instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2810670.	4649809.	5739808.	9560520.	6225060.	28985867.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	3738393.	3222621.	3090985.	3198118.	3700308.	16950425.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	6549063.	7872430.	8830793.	12758638.	9925368.	45936292.
7a Amounts included on lines 1, 2, and 3 received from disqualified 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.
c Add lines 7a and 7b						0.
8 Public support. (Subtract line 7c from line 6.)						45936292.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9 Amounts from line 6	6549063.	7872430.	8830793.	12758638.	9925368.	45936292.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	259,448.	256,940.	240,325.	323,155.	550,382.	1630250.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	259,448.	256,940.	240,325.	323,155.	550,382.	1630250.
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	6808511.	8129370.	9071118.	13081793.	10475750.	47566542.

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f))	15	96.57 %
16 Public support percentage from 2022 Schedule A, Part III, line 15	16	97.15 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))	17	3.43 %
18 Investment income percentage from 2022 Schedule A, Part III, line 17	18	2.85 %

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

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

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

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 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

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b 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.)		

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	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	
c	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	

Section 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 Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove 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

		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1	

Section D. All Type III Supporting Organizations

		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in 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

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
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.	2a	
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.	2b	
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
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.	3a	
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.	3b	

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	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	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	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-functionally integrated Type III supporting organization (see instructions).

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2023 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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.

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization

HOUSTON HUMANE SOCIETY

Employer identification number

74-1340341

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Description, Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X, 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1, b Assets included in Form 990, Part X

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	838,163.	838,163.	838,163.	838,163.	838,163.
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	838,163.	838,163.	838,163.	838,163.	838,163.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Term endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|--------------------------|-------------------------------------|
| (i) Unrelated organizations? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | <input type="checkbox"/> | <input type="checkbox"/> |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		4,007,319.		4,007,319.
b Buildings		9,893,142.	3,684,080.	6,209,062.
c Leasehold improvements				
d Equipment		1,412,328.	1,151,756.	260,572.
e Other		1,000,121.	836,309.	163,812.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				10,640,765.

Part VII Investments - Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) EQUITY SECURITIES	6,633,928.	END-OF-YEAR MARKET VALUE
(B) FIXED INCOME TAXABLE BOND		
(C) FUNDS	1,395,742.	END-OF-YEAR MARKET VALUE
(D) CERTIFICATES OF DEPOSIT	6,580,909.	END-OF-YEAR MARKET VALUE
(E) US TREASURY NOTES	2,202,330.	END-OF-YEAR MARKET VALUE
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))	16,812,909.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(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)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))		

Part IX Other Assets

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)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	

Part X Other Liabilities

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
(1) Federal income taxes	
(2) ACCRUED PAYROLL	150,029.
(3) PAYROLL TAXES PAYABLE	49,366.
(4) SALES TAX PAYABLE	73.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	199,468.

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	11,520,748.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	732,559.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	-1.	
e	Add lines 2a through 2d	2e	732,558.	
3	Subtract line 2e from line 1	3	10,788,190.	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c	0.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	10,788,190.	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	0.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	0.	
3	Subtract line 2e from line 1	3	0.	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c	0.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	0.	

Part XIII Supplemental Information

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:

IN 2009, THE ORGANIZATION IMPLEMENTED THE PROVISIONS OF ASC TOPIC 740-10, INCOME TAXES WHICH CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. THE ORGANIZATION CONCLUDED THERE WERE NO UNCERTAIN TAX POSITIONS THAT RESULT IN MATERIAL UNRECOGNIZED TAX BENEFITS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

ROUNDING -1.

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.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		COMPANION CAMP (event type)	GOLF TOURNAMENT (event type)	5 (total number)	(add col. (a) through col. (c))	
Revenue	1	109,550.	42,263.	48,328.	200,141.	
	2					
	3	109,550.	42,263.	48,328.	200,141.	
Direct Expenses	4					
	5					
	6					
	7					
	8					
	9	17,073.	9,813.	9,568.	36,454.	
	10	Direct expense summary. Add lines 4 through 9 in column (d)				36,454.
	11	Net income summary. Subtract line 10 from line 3, column (d)				163,687.

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1			
Direct Expenses	2				
	3				
	4				
	5				
	6	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No
 b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
 b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name _____

Address _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____

c If "Yes," enter name and address of the third party:

Name _____

Address _____

16 Gaming manager information:

Name _____

Gaming manager compensation \$ _____

Description of services provided _____

- Director/officer Employee Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: ALPHA DOG MARKETING

(I) ADDRESS OF FUNDRAISER: 9060 ANDERMATT DRIVE, LINCOLN, NE 68526

(II) ACTIVITY: GRAPHIC DESIGN, PRINTING AND STRATEGY FOR DIRECT MARKETING

PART I, LINE 2B, COLUMN (V):

PAYMENTS TO FUNDRAISER ALSO INCLUDES REIMBURSEMENTS FOR PRINTING COSTS. THE PRINTING COSTS ARE NOT BROKEN OUT BETWEEN EXPENSES FOR DESIGN,

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization

HOUSTON HUMANE SOCIETY

Employer identification number

74-1340341

Part I Questions Regarding Compensation

	Yes	No								
<p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (such as maid, chauffeur, chef)</td> </tr> </table>	<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use	<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees	<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (such as maid, chauffeur, chef)		
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use									
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence									
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees									
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (such as maid, chauffeur, chef)									
<p>b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain</p>	1b									
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?</p>	2									
<p>3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.</p> <table border="0"> <tr> <td><input checked="" type="checkbox"/> Compensation committee</td> <td><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input type="checkbox"/> Independent compensation consultant</td> <td><input type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract	<input type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study	<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee				
<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract									
<input type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study									
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee									
<p>4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:</p>										
<p>a Receive a severance payment or change-of-control payment?</p>	4a	X								
<p>b Participate in or receive payment from a supplemental nonqualified retirement plan?</p>	4b	X								
<p>c Participate in or receive payment from an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>	4c	X								
<p>Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</p>										
<p>5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p>										
<p>a The organization?</p>	5a	X								
<p>b Any related organization?</p> <p>If "Yes" on line 5a or 5b, describe in Part III.</p>	5b	X								
<p>6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p>										
<p>a The organization?</p>	6a	X								
<p>b Any related organization?</p> <p>If "Yes" on line 6a or 6b, describe in Part III.</p>	6b	X								
<p>7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III</p>	7	X								
<p>8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III</p>	8	X								
<p>9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	9									

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

Schedule J (Form 990) 2023

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.
 For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii).
 Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) GARY POON	(i) 184,740.	(ii) 5,422.	(iii) 0.	35,866.	4,109.	230,137.	0.
PRESIDENT & CEO	(ii) 0.	0.	0.	0.	0.	0.	0.
(2) TONY MALONE	(i) 190,000.	0.	0.	11,611.	4,109.	205,720.	0.
MEDICAL DIRECTOR	(ii) 0.	0.	0.	0.	0.	0.	0.
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						

SCHEDULE L
(Form 990)

Transactions With Interested Persons

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c; or Form 990-EZ, Part V, line 38a or 40b.

2023

Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

Name of the organization

HOUSTON HUMANE SOCIETY

Employer identification number

74-1340341

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only)

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b; or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 \$ _____

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization \$ _____

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.

1	(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
				To	From			Yes	No	Yes	No	Yes	No
				(1)									
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
Total							\$						

Total \$ _____

Part III Grants or Assistance Benefiting Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

1	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

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

Schedule L (Form 990) 2023

Part IV Business Transactions Involving Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) CYNTHIA RIGONI, DVM	SECRETARY OF THE BO	21,600.			X
(2) SHERRY FERGUSON	BOARD OF DIRECTOR M	66,000.	CONSULTING		X
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L. See instructions.

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: CYNTHIA RIGONI, DVM

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

SECRETARY OF THE BOARD OF DIRECTORS

(C) AMOUNT OF TRANSACTION \$ 21,600.

RECEIVED FEES FOR VETERINARIAN SERVICES.

(E) SHARING OF ORGANIZATION REVENUES? = NO

(A) NAME OF PERSON: SHERRY FERGUSON

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

BOARD OF DIRECTOR MEMBER

(C) AMOUNT OF TRANSACTION \$ 66,000.

(D) DESCRIPTION OF TRANSACTION: CONSULTING SERVICES ARE PROVIDED BY A CONSULTING FIRM OWNED BY SHERRY FERGUSON

(E) SHARING OF ORGANIZATION REVENUES? = NO

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2023

Department of the Treasury
Internal Revenue Service

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.

Open to Public
Inspection

Name of the organization **HOUSTON HUMANE SOCIETY** Employer identification number **74-1340341**

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
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 - 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	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other (<u>ANIMAL, MEDICAL</u>)	X	2,348	2,543,655	ESTIMATED FAIR VALUE
26	Other (_____)				
27	Other (_____)				
28	Other (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) 2023

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization

HOUSTON HUMANE SOCIETY

Employer identification number

74-1340341

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

WITH THE HELP OF FULL-TIME STAFF HIRED AS CRUELTY INVESTIGATORS, HHS IS
ABLE TO RESCUE ANIMALS FROM ABUSIVE SITUATIONS, ENFORCE ANIMAL
PROTECTION LAWS THROUGH THE CIVIL COURT SYSTEM, PROSECUTE ABUSERS BY
FILING CRIMINAL CHARGES, AND EXECUTE OUTSTANDING CRIMINAL WARRANTS
ALONG WITH ANIMAL CRUELTY WARRANTS.

EXPENSES \$ 787,032. INCLUDING GRANTS OF \$ 0. REVENUE \$ 11,441.

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

GRIFFING & COMPANY, P.C., AN ACCOUNTING FIRM, PREPARES THE FORM 990. THE
FORM 990 IS THEN PRESENTED AT A BOARD MEETING TO THE BOARD OF DIRECTORS FOR
THEIR REVIEW.

FORM 990, PART VI, SECTION B, LINE 12C:

A COPY OF THE CONFLICT OF INTEREST POLICY SHALL BE GIVEN TO ALL BOARD
MEMBERS, STAFF MEMBERS, VOLUNTEERS OR OTHER KEY STAKEHOLDERS UPON
COMMENCEMENT OF SUCH PERSON'S RELATIONSHIP WITH HHS. EACH BOARD MEMBER,
OFFICER, STAFF MEMBER AND VOLUNTEER SHALL SIGN AND DATE THE POLICY AT THE
BEGINNING OF HIS/HER TERM OF SERVICE OR EMPLOYMENT AND EACH YEAR
THEREAFTER. FOLLOWING FULL DISCLOSURE OF A POSSIBLE CONFLICT OF INTEREST
OR ANY CONDITION LISTED IN THE POLICY, THE BOARD OF DIRECTORS SHALL
DETERMINE WHETHER A CONFLICT OF INTEREST EXISTS AND, IF SO THE BOARD SHALL
VOTE TO AUTHORIZE OR REJECT THE TRANSACTION OR TAKE ANY OTHER ACTION DEEMED
NECESSARY TO ADDRESS THE CONFLICT AND PROTECT HHS' BEST INTERESTS.

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

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

Schedule O (Form 990) 2023

Name of the organization HOUSTON HUMANE SOCIETY	Employer identification number 74-1340341
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COMPENSATION FOR THE ORGANIZATION'S EXECUTIVE DIRECTOR AND TOP MANAGEMENT OFFICIALS, WILL BE DONE ANNUALLY BY INDEPENDENT PERSON(S) AND INCLUDE A REVIEW AND APPROVAL, COMPARABILITY DATA, AND CONTEMPORANEOUS SUBSTANTIATION OF THE DELIBERATION AND DECISION.

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC AT ITS OFFICES LOCATED AT 14700 ALMEDA ROAD, HOUSTON, TX 77053.

FORM 990, PART VII CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC:

BEVERLY BRANNAN - 1606 NEVADA ST, HOUSTON, TX 77006

CYNTHIA A.K. RIGONI - 15407 JUPITER DR, HOUSTON, TX 77053

ANDY FLORES - 501 E 28TH ST, HOUSTON, TX 77098

SHERRY FERGUSON - 3350 MCCUE RD APT 2002, HOUSTON, TX 77056

GARY POON - 3702 FLAT ROCK RUN, MISSOURI, TX 77459

ALISON MALKHASSIAN - 1031 W. COTTAGE, HOUSTON, TX 77009

BRETT ECKERT - 11018 PIERCE VALLEY DR, RICHMOND, TX 77406

EHREN ROEHL - 3810 CANYON LAKE DR, PEARLAND, TX 77581

KIMBERLY EVANS - 501 E 28TH ST., HOUSTON, TX 77098

NEHA SMITH - 3206 BLUEBONNET BLVD., HOUSTON, TX 77025

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Asset No.	Description	Date Acquired	Method	Life	C o y	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	AUTO & TRUCK														
83	1996 V-8 CREW CAB PICK-UP	05/21/96	200DE	5.00		HYL6	21,592.				21,592.	19,580.		0.	19,580.
149	TOYOTA FOR CRUELTY RESCUE	10/16/00	200DE	5.00		HYL6	19,354.				19,354.	17,459.		0.	17,459.
162	CRUELTY VAN	04/15/02	SL	5.00		16	30,856.				30,856.	30,856.		0.	30,856.
175	TAX ON CRUELTY VAN	02/06/03	SL	5.00		16	1,459.				1,459.	1,459.		0.	1,459.
348	2016 FORD TRANSIT VAN	12/30/15	200DE	5.00		MQ17	25,278.				25,278.	25,278.		0.	25,278.
385	2017 FORD ESCAPE	08/18/17	200DE	5.00		MQ17	20,802.				20,802.	20,802.		0.	20,802.
386	2017 FORD F350 TRUCK (USED)	08/18/17	200DE	5.00		MQ17	49,338.				49,338.	49,338.		0.	49,338.
412	7' X 18' ADOPTION TRAILER	01/29/19	200DE	7.00		HYL7	41,097.				41,097.	28,260.		3,668.	31,928.
413	TRAILER SIGN/WRAP	11/26/19	200DE	7.00		HYL7	4,996.				4,996.	3,435.		446.	3,881.
422	RESCUE BOAT & TRAILER	07/20/20	200DE	5.00		MQ17	34,472.				34,472.	23,923.		4,220.	28,143.
428	2021 SUBARU FORESTER 6771	04/27/21	200DE	5.00		MQ17	26,595.				26,595.	14,627.		4,787.	19,414.
429	2022 FORD F450 6695	11/29/21	200DE	5.00		MQ17	74,473.				74,473.	32,024.		16,980.	49,004.
437	2022 CHEVROLET TAHOE	02/15/22	200DE	5.00		HY21	60,994.	.4743			60,994.	11,200.		18,000.	29,200.
	LESS EXCLUSION						-28,929.				-28,929.	-5,312.		-8,537.	-13,849.
	* 990 PAGE 10 TOTAL - AUTO & TRUCK						382,377.				382,377.	272,929.		39,564.	312,493.
19	BUILDINGS & LAND KENNELS	10/31/90	SL	27.50		MM16	98,570.				98,570.	97,517.		0.	97,517.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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21	RECLASS LEGAL FEES	12/31/90	SL	27.50	MM	16	12,419.				12,419.	12,419.		0.	12,419.
22	ALL-PHASE	02/28/91	SL	27.50	MM	16	1,544.				1,544.	1,544.		0.	1,544.
23	HEATING & WIRING OLD KENNEL	12/31/92	SL	27.50	MM	16	21,510.				21,510.	21,113.		0.	21,113.
25	SW REMODELING	08/01/86	SL	20.00		16	800.				800.	800.		0.	800.
26	CONF COST CK #101	05/31/89	SL	27.50	MM	16	300.				300.	300.		0.	300.
27	CONTEXT BUILDERS CK #18742	07/31/89	SL	27.50	MM	16	525.				525.	522.		0.	522.
28	HARRY D LANE ASSOC	08/31/89	SL	27.50	MM	16	1,607.				1,607.	1,591.		0.	1,591.
29	QUALITY EQUIPMENT CO	03/31/91	SL	27.50	MM	16	523.				523.	523.		0.	523.
30	GRAINGER	04/01/91	SL	27.50	MM	16	517.				517.	517.		0.	517.
31	GULF-TEX	04/24/95	150SI	15.00	HY	16	7,800.				7,800.	7,800.		0.	7,800.
33	SEPTIC TANK	08/30/95	SL	39.00	MM	16	4,817.				4,817.	3,353.		124.	3,477.
34	SEPTIC TANK	10/20/95	SL	39.00	MM	16	7,336.				7,336.	5,075.		188.	5,263.
35	SEPTIC TANK	11/16/95	SL	39.00	MM	16	2,618.				2,618.	1,812.		67.	1,879.
36	SEPTIC TANK	12/19/95	SL	39.00	MM	16	5,906.				5,906.	4,082.		151.	4,233.
37	SEPTIC TANK	01/20/96	SL	39.00	MM	16	3,831.				3,831.	2,642.		98.	2,740.
38	SEPTIC TANK	02/23/96	SL	39.00	MM	16	2,025.				2,025.	1,395.		52.	1,447.
39	SEPTIC TANK	04/15/96	SL	39.00	MM	16	1,350.				1,350.	945.		35.	980.
43	SHELTER & OFFICES	01/01/87	SL	20.00		16	354,616.				354,616.	354,616.		0.	354,616.

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(D) - Asset disposed

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* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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44	LANDSCAPING	01/01/87	SL	20.00		16	7,822.				7,822.	7,822.		0.	7,822.
45	BUILDING ADDITIONS	07/15/87	SL	27.50	MM16		25,346.				25,346.	25,346.		0.	25,346.
46	JOHNNY NEMEC	03/08/93	SL	27.50	MM16		3,000.				3,000.	2,994.		0.	2,994.
47	ROOF REPLACEMENT	12/31/96	SL	39.00	MM16		6,465.				6,465.	4,638.		166.	4,804.
49	SPAY/NEUTER CLINIC	08/31/89	SL	27.50	MM16		18,887.				18,887.	18,808.		0.	18,808.
50	SPAY/NEUTER CLINIC	09/30/89	SL	27.50	MM16		26,422.				26,422.	26,422.		0.	26,422.
51	SPAY/NEUTER CLINIC	10/31/89	SL	27.50	MM16		11,756.				11,756.	11,621.		0.	11,621.
52	SPAY/NEUTER CLINIC	11/30/89	SL	27.50	MM16		7,391.				7,391.	7,295.		0.	7,295.
53	SPAY/NEUTER CLINIC	12/31/89	SL	27.50	MM16		2,219.				2,219.	2,188.		0.	2,188.
54	MILLER & GERISH	02/28/90	SL	27.50	MM16		278.				278.	278.		0.	278.
58	KENNEL ADDITIONS	01/01/93	SL	27.50	MM16		23,826.				23,826.	23,826.		0.	23,826.
59	KENNEL ADDITIONS	01/01/93	SL	27.50	MM16		33,153.				33,153.	33,153.		0.	33,153.
60	1ST NATIONAL BANK	01/01/93	SL	27.50	MM16		496.				496.	496.		0.	496.
61	ALL PHASE	01/31/91	SL	27.50	MM16		724.				724.	667.		0.	667.
62	ALL PHASE	02/28/91	SL	27.50	MM16		298.				298.	282.		0.	282.
63	ALL PHASE	03/31/91	SL	27.50	MM16		2,338.				2,338.	2,193.		0.	2,193.
64	TRIPLE S ASPHALT	07/31/91	SL	27.50	MM16		3,357.				3,357.	3,177.		0.	3,177.
65	WINCO	08/31/91	SL	27.50	MM16		22,200.				22,200.	21,017.		0.	21,017.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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66	JOHNNY NEMEC	10/31/91	SL	27.50	MM16	MM16	1,765.				1,765.	1,667.		0.	1,667.
67	ROBERT COREALE BUILDERS	11/07/91	SL	27.50	MM16	MM16	1,177.				1,177.	1,119.		0.	1,119.
68	JOHNNY NEMEC	11/22/91	SL	27.50	MM16	MM16	4,910.				4,910.	4,660.		0.	4,660.
69	CHRISTINA STONE TRUST	12/12/91	SL	27.50	MM16	MM16	11,000.				11,000.	10,417.		0.	10,417.
70	KENNEL ADDITIONS	09/30/91	SL	27.50	MM16	MM16	44,085.				44,085.	41,745.		0.	41,745.
71	HOUSTON TRASH & REFUSE	08/24/92	SL	27.50	MM16	MM16	1,400.				1,400.	1,379.		0.	1,379.
72	KENNEL ADDITIONS	09/30/92	SL	27.50	MM16	MM16	22,375.				22,375.	22,010.		0.	22,010.
73	KENNEL ADDITIONS	12/31/92	SL	27.50	MM16	MM16	58,228.				58,228.	57,209.		0.	57,209.
74	JOHNNY NEMEC	01/07/93	SL	27.50	MM16	MM16	1,074.				1,074.	1,074.		0.	1,074.
76	JOHNNY NEMEC	04/14/93	SL	27.50	MM16	MM16	6,810.				6,810.	6,810.		0.	6,810.
80	SEPTIC SYSTEM	11/30/89	200DE	7.00	HY16	HY16	9,500.				9,500.	9,500.		0.	9,500.
156	WIRING & CABLE FOR COMPUTERS	08/10/00	SL	39.00	MM16	MM16	3,665.				3,665.	2,107.		94.	2,201.
163	NEW CLINIC BUILDING	10/24/02	SL	39.00	MM16	MM16	551,731.				551,731.	285,298.		14,147.	299,445.
164	SEPTIC SYSTEM	08/31/02	SL	39.00	MM16	MM16	28,194.				28,194.	14,701.		723.	15,424.
176	NEW CLINIC	04/06/03	SL	39.00	MM16	MM16	1,000.				1,000.	513.		26.	539.
177	FOUNDATION FOR BUILDING	01/01/04	SL	39.00	MM16	MM16	12,736.				12,736.	6,213.		327.	6,540.
188	METAL BUILDING	06/24/04	SL	39.00	MM16	MM16	77,544.				77,544.	36,778.		1,988.	38,766.
189	STEEL FOR BARN	07/29/04	SL	39.00	MM16	MM16	50,348.				50,348.	23,776.		1,291.	25,067.

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190	PARKING LOT	09/30/04	SL	7.00		16	221,946.				221,946.	221,946.		0.	221,946.
191	APPRAISAL FOR NEW ADOPTIVE CENTER	10/31/04	SL	39.00	MM16		4,000.				4,000.	1,871.		103.	1,974.
192	ENVIRONMENTAL TEST FOR ADOPTIVE CENTER	11/30/04	SL	39.00	MM16		1,800.				1,800.	832.		46.	878.
194	METAL BUILDING	01/01/06	SL	39.00	MM16		132,961.				132,961.	57,953.		3,409.	61,362.
195	NEW ADOPTION CENTER	01/01/06	SL	39.00	MM16		260,216.				260,216.	113,424.		6,672.	120,096.
201	NEW ADOPTION CENTER	07/01/06	SL	39.00	MM16		519,224.				519,224.	219,665.		13,313.	232,978.
202	NEW ADOPTION CENTER - CONTRACT	07/01/06	SL	39.00	MM16		37,800.				37,800.	15,989.		969.	16,958.
212	CONSTRUCTION IN PROGRESS NEW ADOPTION CENTER	09/15/08	SL	39.00	MM16		1,695,406.				1,695,406.	623,099.		43,472.	666,571.
222	NEW ADOPTION CENTER	09/15/08	SL	39.00	MM16		555,940.				555,940.	204,320.		14,255.	218,575.
223	SIGN SYSTEM	09/15/08	SL	7.00	16		29,975.				29,975.	29,975.		0.	29,975.
224	FENCE	06/30/08	SL	7.00	16		3,352.				3,352.	3,352.		0.	3,352.
225	SIGNS	04/25/08	SL	7.00	16		2,240.				2,240.	2,240.		0.	2,240.
230	SIGN	03/31/08	SL	7.00	16		2,800.				2,800.	2,800.		0.	2,800.
235	SIGN	10/12/08	SL	7.00	16		1,988.				1,988.	1,988.		0.	1,988.
254	SIGN	02/18/09	SL	7.00	16		344.				344.	344.		0.	344.
255	SIGN	04/10/09	SL	7.00	16		1,970.				1,970.	1,967.		0.	1,967.
256	FENCE & GATE	05/11/09	SL	7.00	16		4,996.				4,996.	4,996.		0.	4,996.
257	NEW ADOPTION CENTER	08/03/09	SL	39.00	MM16		510,994.				510,994.	175,785.		13,102.	188,887.

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(D) - Asset disposed

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259	SIGN	12/16/09	SL	7.00		16	459.				459.	459.		0.	459.
273	BUILDING RENOVATIONS	11/17/10	SL	39.00	MM	16	81,940.				81,940.	25,380.		2,101.	27,481.
290	BUILDING ADDITIONS	12/31/10	SL	39.00	MM	16	26,000.				26,000.	8,004.		667.	8,671.
292	COMPOSITE MARBLE WALLS FOR CAT ADOPTION ROOM	02/23/11	SL	39.00	MM	16	6,452.				6,452.	1,953.		165.	2,118.
293	FUTURE ANIMAL HOSPITAL	05/20/11	SL	39.00	MM	16	16,000.				16,000.	4,749.		410.	5,159.
294	DOG KENNEL IMPROVEMENTS	07/18/11	SL	39.00	MM	16	8,756.				8,756.	2,569.		225.	2,794.
295	FENCE	07/03/11	SL	7.00		16	4,944.				4,944.	4,944.		0.	4,944.
296	BUILDING IMPROVEMENTS - ELECTRICAL WORK	07/28/11	SL	39.00	MM	16	4,000.				4,000.	1,176.		103.	1,279.
297	CAGES	08/15/11	SL	7.00		16	8,960.				8,960.	8,960.		0.	8,960.
298	GATES	10/19/11	SL	7.00		16	3,675.				3,675.	3,675.		0.	3,675.
299	BERNIE'S BACKYARD	10/31/11	SL	39.00	MM	16	41,527.				41,527.	11,892.		1,065.	12,957.
300	5 GATES	11/01/11	SL	7.00		16	2,970.				2,970.	2,970.		0.	2,970.
301	FENCE	11/11/11	SL	7.00		16	2,750.				2,750.	2,750.		0.	2,750.
302	FENCE	11/16/11	SL	7.00		16	1,226.				1,226.	1,226.		0.	1,226.
303	ROOF REPLACEMENT - ANIMAL INTAKE	11/29/11	SL	39.00	MM	16	6,195.				6,195.	1,762.		159.	1,921.
308	CONSTRUCTION IN PROGRESS	12/31/11	SL	39.00	MM	16	52,314.				52,314.	14,751.		1,341.	16,092.
309	CONSTRUCTION IN PROGRESS	12/31/11	SL	39.00	MM	16	10,376.				10,376.	3,840.		266.	4,106.
325	STEEL GATES	09/06/13	200DB	7.00	HY	17	4,420.			2,210.	2,210.	2,210.		0.	2,210.

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(D) - Asset disposed

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326	SURVEY OF LAND	12/12/13	SL	39.00		MM16	5,950.				5,950.	1,390.		153.	1,543.
336	BUILDING AUDIT AJE	01/01/13	SL	39.00		MM16	35,636.				35,636.	9,140.		914.	10,054.
337	ARCHITECTURE FEES FOR NEW BUILDING	12/15/16	SL	39.00		MM16	68,944.				68,944.	10,755.		1,768.	12,523.
338	ARCHITECTURE FEES NEW BUILDING	12/15/16	SL	39.00		MM16	49,333.				49,333.	7,695.		1,265.	8,960.
339	ELECTRIC FURNACE, EVAPORATORS & CONDENSERS	10/22/14	SL	39.00		MM16	11,230.				11,230.	2,352.		288.	2,640.
349	NEW 7.5 TON RUDD AIR HANDLER	03/06/15	SL	39.00		MM17	10,750.				10,750.	2,150.		276.	2,426.
350	SEPTIC UPGRADE	03/06/15	SL	39.00		MM17	3,800.				3,800.	756.		97.	853.
351	REPAIR RISERS & INSTALL NEW CABLE TO 2 BUILDINGS	08/17/15	SL	39.00		MM17	12,860.				12,860.	2,434.		330.	2,764.
352	SET OF DOUBLE SWING GATES WITH ARCH	09/10/15	200DE	7.00		MQ17	1,650.				1,650.	1,650.		0.	1,650.
363	GAZEBO, PARKING LOT/DRIVEWAY	12/15/16	SL	39.00		MM16	67,329.				67,329.	10,500.		1,726.	12,226.
364	GAZEBO, PARKING LOT/DRIVEWAY	12/15/16	SL	39.00		MM16	79,446.				79,446.	12,392.		2,037.	14,429.
365	GAZEBO, PARKING LOT/DRIVEWAY	12/15/16	SL	39.00		MM16	134,780.				134,780.	21,024.		3,456.	24,480.
366	GAZEBO, PARKING LOT/DRIVEWAY	12/15/16	SL	39.00		MM16	117,315.				117,315.	18,299.		3,008.	21,307.
367	GAZEBO, PARKING LOT/DRIVEWAY	12/15/16	SL	39.00		MM16	101,183.				101,183.	15,780.		2,594.	18,374.
369	FENCE	06/30/16	200DE	7.00		MQ17	3,900.				3,900.	3,770.		130.	3,900.
370	FENCE	11/30/16	200DE	7.00		MQ17	12,712.				12,712.	11,741.		971.	12,712.
371	2 BARREL GATES	03/31/16	200DE	7.00		MQ17	3,250.				3,250.	3,214.		36.	3,250.
381	GAZEBO, PARKING LOT/DRIVEWAY	12/15/16	SL	39.00		MM16	1,216,547.				1,216,547.	189,763.		31,194.	220,957.

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Asset No.	Description	Date Acquired	Method	Life	C o y	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
384	GAZEBO, PARKING LOT/DRIVEWAY	09/01/16	SL	39.00	MM	16	186,956.				186,956.	30,363.		4,794.	35,157.
388	GAZEBO, PARKING LOT/DRIVEWAY	03/10/17	SL	39.00	MM	16	15,019.				15,019.	2,246.		385.	2,631.
397	MATERIALS FOR KENNELS (MCCOYS)	02/28/18	200DB	7.00	MQ	17	24,486.				24,486.	19,935.		2,142.	22,077.
398	GATE INSTALLATION (RV FENCE)	04/09/18	200DB	7.00	MQ	17	11,940.				11,940.	9,425.		1,059.	10,484.
399	KENNEL POD MODULAR BUILDING	06/13/18	150DB	15.00	MQ	17	39,300.				39,300.	15,126.		2,417.	17,543.
409	CONCRETE PATIO	11/15/18	SL	39.00	MM	16	9,004.				9,004.	962.		231.	1,193.
411	ADOPTION CENTER NEW ROOF	04/23/18	SL	39.00	MM	16	24,213.				24,213.	2,898.		621.	3,519.
432	REPAIRS TO WELL	02/26/21	SL	39.00	MM	17	5,099.				5,099.	245.		131.	376.
433	LEVEL OFF DRIVEWAY	05/26/21	150DB	15.00	MQ	17	6,850.				6,850.	1,070.		578.	1,648.
434	INSTALLATION OF NEW INSULATION & CEILING TILES	09/08/21	SL	39.00	MM	17	4,500.				4,500.	149.		115.	264.
435	KENNEL FENCING	11/16/21	150DB	15.00	MQ	17	50,298.				50,298.	5,596.		4,470.	10,066.
451	COLOR LED SIGN	02/08/22	200DB	7.00	HY	17	85,996.				85,996.	12,285.		21,060.	33,345.
453	REMOVE CEMENT & REPLACE GAS LINE	10/12/22	150DB	15.00	HY	17	5,200.				5,200.	260.		494.	754.
458	24 X 60 DOUBLEWIDE FOR ANIMAL CRUELTY DEPT	08/23/23	SL	39.00	16		65,833.				65,833.			563.	563.
459	FENCING - LUMBER	06/01/23	150DB	15.00	HY	19E	7,701.				7,701.			385.	385.
460	FENCING - METAL POLES	07/31/23	150DB	15.00	HY	19E	11,000.				11,000.			550.	550.
461	3434 RILEY ELECTRICAL CONNECTIONS	07/31/23	SL	39.00	16		6,800.				6,800.			73.	73.
462	TRIPLE S STEEL	06/23/23	150DB	15.00	HY	19E	19,231.				19,231.			962.	962.

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463	SASCO STEEL	11/03/23	150DE	15.00		HY19E	4,625.				4,625.			231.	231.
464	INSTALLED HORSE PANELS WITH 2 GATES ON FELD RD PROPERTY	11/10/23	150DE	15.00		HY19E	6,150.				6,150.			308.	308.
466	MOBILE MODULAR	11/30/23	SL	39.00		16	87,543.				87,543.			187.	187.
474	METAL POLES FOR FENCING	10/23/23	150DE	15.00		HY19E	3,854.				3,854.			193.	193.
475	LIMESTONE GRAVEL * 990 PAGE 10 TOTAL - BUILDINGS & LAND	10/10/23	150DE	15.00		HY19E	9,180.			2,210.	8,508,233.	8,448,946.		213,971.	3,662,917.
20	LAND	10/31/90	L				24,643.				24,643.			0.	
32	LAND	03/31/95	L				34,400.				34,400.			0.	
200	LAND	12/13/06	L				52,709.				52,709.			0.	
324	LAND	11/02/12	L				3,578,386.				3,578,386.			0.	
362	LAND	05/22/15	L				151,649.				151,649.			0.	
430	14810 FELD DRIVE - LAND	01/15/21	L				140,532.				140,532.			0.	
431	14810 FELD DRIVE - CLEAR LAND	11/09/22	L				12,500.				12,500.			0.	
454	CLEARED LAND AT 14810 FELD RD * 990 PAGE 10 TOTAL - BUILDINGS & LAND	11/09/22	L				12,500.				12,500.			0.	
							4,007,319.				4,007,319.	0.		0.	0.
	CONSTRUCTION IN PROGRESS * 990 PAGE 10 TOTAL - CONSTRUCTION IN PROGRESS WILDLIFE CENTER - BUILDING & LAND						0.				0.			0.	0.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
455	LAND WILDLIFE CENTER 3100 W. FUQUA	02/02/23	L				480,852.				480,852.			0.	
456	BUILDING WILDLIFE CENTER 3100 W. FUQUA	02/03/23	SL	39.00		16	726,378.				726,378.			17,073.	17,073.
472	WILDLIFE CENTER RENOVATIONS	11/16/23	SL	39.00		16	144,031.				144,031.			308.	308.
473	WILDLIFE CENTER FENCING	06/09/23	150DE	15.00		HXL9E	31,438.				31,438.			1,572.	1,572.
	* 990 PAGE 10 TOTAL - WILDLIFE CENTER - BUILDING & FURNITURE & FIXTURES						1,382,699.				1,382,699.	0.		18,953.	18,953.
48	COASTS GRAPHICS & SIGNS	09/05/97	150DE	15.00		MC17	10,100.				10,100.	9,928.		0.	9,928.
75	FOSTER FENCE	02/09/93	SL	10.00		16	3,800.				3,800.	2,799.		0.	2,799.
96	CAGES	03/15/81	SL	5.00		HXL6	3,192.				3,192.	3,192.		0.	3,192.
97	CAGES	03/15/84	SL	5.00		HXL6	752.				752.	752.		0.	752.
98	CAGES	04/15/82	SL	5.00		HXL6	2,532.				2,532.	2,532.		0.	2,532.
99	CAGES	10/31/88	200DE	7.00		HXL6	3,024.				3,024.	3,024.		0.	3,024.
100	CAGES	01/31/90	200DE	7.00		HXL6	9,690.				9,690.	9,690.		0.	9,690.
104	OUTDOOR FENCING	04/15/82	SL	5.00		HXL6	2,053.				2,053.	2,053.		0.	2,053.
105	ASTRO FENCING	01/15/87	150DE	15.00		HXL6	1,034.				1,034.	959.		0.	959.
106	OUTDOOR FENCING	06/15/87	150DE	15.00		HXL6	1,228.				1,228.	1,023.		0.	1,023.
107	THE WEEKS CO	01/31/90	150DE	15.00		HXL6	14,962.				14,962.	12,499.		0.	12,499.
108	HOUSTON FENCE	04/21/94	150DE	15.00		HXL6	4,692.				4,692.	3,706.		0.	3,706.

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109	AMERICAN FENCE	03/13/97	150DB	15.00	HY	16	3,587.				3,587.	2,821.	0.	0.	2,821.
110	AMERICAN FENCE	07/09/97	150DB	15.00	HY	16	3,042.				3,042.	2,415.	0.	0.	2,415.
124	ANIMAL KINGDOM FURNITURE & FIXTURES	11/21/97	SL	7.00	MQ	16	2,422.				2,422.	2,422.	0.	0.	2,422.
135	FIXTURE HOOKS	01/29/98	SL	7.00		16	581.				581.	581.	0.	0.	581.
136	SHELTER TRUCK UPGRADE	02/27/98	SL	7.00		16	576.				576.	576.	0.	0.	576.
137	TREE OF LIFE	12/31/98	SL	7.00		16	1,000.				1,000.	1,000.	0.	0.	1,000.
146	TREE OF LIFE	02/19/99	SL	7.00		16	1,735.				1,735.	1,735.	0.	0.	1,735.
150	FURNITURE & FIXTURES	08/09/00	SL	7.00		16	1,940.				1,940.	1,940.	0.	0.	1,940.
151	GE CORPORATE PLUS	08/29/00	SL	7.00		16	541.				541.	541.	0.	0.	541.
165	CAGES IN NEW CLINIC	08/08/02	SL	7.00		16	12,405.				12,405.	12,405.	0.	0.	12,405.
166	TREE OF LIFE	09/30/02	SL	7.00		16	3,602.				3,602.	3,602.	0.	0.	3,602.
167	NEW CLINIC BENCHES	10/10/02	SL	7.00		16	1,627.				1,627.	1,624.	0.	0.	1,624.
178	STORAGE CONTAINERS	02/26/03	SL	5.00		16	4,200.				4,200.	4,200.	0.	0.	4,200.
179	STORAGE CONTAINERS	03/31/03	SL	5.00		16	4,540.				4,540.	4,540.	0.	0.	4,540.
196	MOBILE STORAGE CONTAINER	09/08/05	SL	7.00		16	3,950.				3,950.	3,950.	0.	0.	3,950.
203	TENTS	03/17/06	SL	7.00		16	2,408.				2,408.	2,408.	0.	0.	2,408.
204	FENCE	03/17/06	SL	7.00		16	10,276.				10,276.	10,276.	0.	0.	10,276.
205	2 BENCHES	06/27/06	SL	7.00		16	3,193.				3,193.	3,193.	0.	0.	3,193.

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221	MISCELLANEOUS ASSET	07/01/07	SL	7.00		16	1,646.				1,646.	1,646.	0.	0.	1,646.
226	OFFICE FURNITURE	02/05/08	SL	7.00		16	2,791.				2,791.	2,791.	0.	0.	2,791.
227	OFFICE FURNITURE	02/11/08	SL	7.00		16	1,359.				1,359.	1,359.	0.	0.	1,359.
228	WATER FOUNTIAN	02/28/08	SL	7.00		16	749.				749.	749.	0.	0.	749.
229	OFFICE FURNITURE	03/04/08	SL	7.00		16	3,842.				3,842.	3,842.	0.	0.	3,842.
231	OFFICE FURNITURE	05/22/08	SL	7.00		16	946.				946.	946.	0.	0.	946.
232	CAGES	05/22/08	SL	7.00		16	1,969.				1,969.	1,969.	0.	0.	1,969.
233	BENCH	08/20/08	SL	7.00		16	5,750.				5,750.	5,750.	0.	0.	5,750.
234	OFFICE FURNITURE	09/30/08	SL	7.00		16	1,641.				1,641.	1,641.	0.	0.	1,641.
236	OFFICE FURNITURE	10/28/08	SL	7.00		16	2,147.				2,147.	2,147.	0.	0.	2,147.
237	CONTAINER	11/13/08	SL	7.00		16	3,350.				3,350.	3,350.	0.	0.	3,350.
238	CAGES	12/24/08	SL	7.00		16	2,127.				2,127.	2,127.	0.	0.	2,127.
260	CAGES	02/11/09	SL	7.00		16	4,340.				4,340.	4,340.	0.	0.	4,340.
261	BENCH	02/28/09	SL	7.00		16	2,240.				2,240.	2,240.	0.	0.	2,240.
262	FURNITURE	03/19/09	SL	7.00		16	958.				958.	958.	0.	0.	958.
263	PICTURE FRAMING	04/29/09	SL	7.00		16	655.				655.	655.	0.	0.	655.
264	FURNITURE	06/18/09	SL	7.00		16	2,200.				2,200.	2,200.	0.	0.	2,200.
265	CABINET	12/16/09	SL	7.00		16	2,640.				2,640.	2,640.	0.	0.	2,640.

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(D) - Asset disposed

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274	DOG AND CAT BEDS	03/26/10	SL	7.00		16	2,608.				2,608.	2,608.		0.	2,608.
275	RECEPTION DESK	12/22/10	SL	7.00		16	1,862.				1,862.	1,862.		0.	1,862.
311	12 EXECUTIVE CHAIRS	09/12/12	200DE	7.00		HXL7	1,560.			780.	780.	780.		0.	780.
327	VERSA SHOWER PET TUB	05/14/13	200DE	7.00		HXL7	3,930.			1,965.	1,965.	1,965.		0.	1,965.
328	BLUE LINE PENINSULA EXAM TABLE	05/15/13	200DE	7.00		HXL7	2,503.			1,252.	1,251.	1,251.		0.	1,251.
329	VERSA SHOWER DOG TUB	05/15/13	200DE	7.00		HXL7	3,942.			1,971.	1,971.	1,971.		0.	1,971.
340	OVERHEAD DOOR	05/07/14	SL	39.00		MM16	2,130.				2,130.	476.		55.	531.
353	SURGICAL TABLE 60" V-TOP	03/13/15	200DE	7.00		MO17	3,596.				3,596.	3,596.		0.	3,596.
354	CUSTOM KAT PALLY AROUND	10/22/15	200DE	7.00		MO17	16,719.				16,719.	16,719.		0.	16,719.
372	BENCHES & WASTE STATIONS	11/30/16	200DE	7.00		MO17	3,164.				3,164.	2,922.		242.	3,164.
389	SHOR-LINE KENNELS	12/31/17	200DE	7.00		MO17	14,237.				14,237.	11,906.		1,243.	13,149.
416	ADJUSTABLE ALL TERRAIN STAGE SYSTEM	05/17/19	200DE	7.00		HXL7	6,650.				6,650.	4,573.		593.	5,166.
	* 990 PAGE 10 TOTAL - FURNITURE & FIXTURES						222,935.			5,968.	216,967.	204,365.		2,133.	206,498.
457	WILDLIFE CENTER - FURNITURE	08/03/23	200DE	7.00		HXL9C	13,550.				13,550.			1,936.	1,936.
	* 990 PAGE 10 TOTAL - WILDLIFE CENTER - FURNITURE						13,550.				13,550.	0.		1,936.	1,936.
24	MACHINERY & EQUIPMENT KENNEL A/C	08/27/97	200DE	7.00		MO17	3,750.				3,750.	3,463.		0.	3,463.

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40	PORTABLE BUILDING	06/30/87	SL	5.00		HY16	1,285.				1,285.	1,285.	0.	0.	1,285.
41	PORTABLE BUILDING	06/30/87	SL	5.00		HY16	2,025.				2,025.	2,025.	0.	0.	2,025.
42	ALEXANDER TENT CO	03/10/97	200DE	7.00		MQ17	2,400.				2,400.	1,970.	0.	0.	1,970.
55	SURGICAL TABLES	05/31/91	200DE	7.00		HY16	1,859.				1,859.	1,423.	0.	0.	1,423.
56	SURGERY LIGHTS	12/31/91	200DE	7.00		HY16	2,425.				2,425.	1,856.	0.	0.	1,856.
57	HENRY SCHEIM	12/31/92	200DE	7.00		HY16	6,841.				6,841.	3,799.	0.	0.	3,799.
77	KENNEL A/C	08/27/97	SL	7.00		MQ16	3,750.				3,750.	3,750.	0.	0.	3,750.
78	KENNEL A/C	09/09/97	SL	7.00		MQ16	2,600.				2,600.	2,600.	0.	0.	2,600.
79	KENNEL A/C	09/11/97	SL	7.00		MQ16	2,250.				2,250.	2,250.	0.	0.	2,250.
85	OFF. EQUIP PURCH @ SAMS	02/28/90	200DE	7.00		HY16	526.				526.	526.	0.	0.	526.
87	OFF EQUIP PURCH @ SAMS	10/31/90	200DE	7.00		HY16	421.				421.	421.	0.	0.	421.
88	TELEPHONE EQUIPMENT	10/31/90	200DE	7.00		HY16	993.				993.	993.	0.	0.	993.
89	SUBURBAN SURGICAL	05/30/91	200DE	7.00		HY16	1,083.				1,083.	1,083.	0.	0.	1,083.
90	EQUIPMENT	08/31/91	200DE	7.00		HY16	6,397.				6,397.	6,397.	0.	0.	6,397.
92	OFFICE DEPOT	02/21/95	200DE	7.00		HY16	810.				810.	749.	0.	0.	749.
93	VENDING MACHINE	06/05/97	200DE	7.00		MQ17	2,295.				2,295.	2,004.	0.	0.	2,004.
111	INCINERATOR	10/01/86	SL	5.00		HY16	25,436.				25,436.	25,436.	0.	0.	25,436.
112	EQUIPMENT	12/31/90	200DE	7.00		HY16	1,325.				1,325.	1,325.	0.	0.	1,325.

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113	TX INFRA RED	02/03/92	200DE	7.00		HXL6	558.				558.	558.		0.	558.
114	JOSE ALVEDA	05/11/92	200DE	7.00		HXL6	650.				650.	650.		0.	650.
115	AUTOCLAVE	10/31/92	200DE	7.00		HXL6	2,728.				2,728.	2,728.		0.	2,728.
116	NIKON INVESTMENT GROUP	02/01/93	200DE	7.00		HXL6	1,091.				1,091.	1,046.		0.	1,046.
117	INCINERATOR FLOOR	12/31/92	200DE	7.00		HXL6	1,225.				1,225.	1,154.		0.	1,154.
119	DEVOE & REYNOLDS	01/25/95	200DE	7.00		HXL6	1,000.				1,000.	924.		0.	924.
120	LANSDOWN-MOODY	04/07/95	200DE	7.00		HXL6	6,542.				6,542.	6,041.		0.	6,041.
121	LANSDOWN-MOODY	05/17/95	200DE	7.00		HXL6	6,640.				6,640.	6,131.		0.	6,131.
122	LANSDOWN-MOODY	06/20/95	200DE	7.00		HXL6	6,640.				6,640.	6,048.		0.	6,048.
123	NELCOR	03/28/96	200DE	7.00		HXL6	4,146.				4,146.	3,785.		0.	3,785.
138	TIME CLOCK	03/03/98	SL	7.00		16	895.				895.	895.		0.	895.
142	MOWER	05/24/99	SL	7.00		16	3,264.				3,264.	3,264.		0.	3,264.
143	MOWER	06/28/99	SL	7.00		16	989.				989.	989.		0.	989.
144	MOWER	09/30/99	SL	7.00		16	900.				900.	900.		0.	900.
147	WASHER	02/28/99	SL	7.00		16	999.				999.	999.		0.	999.
152	EQUIPMENT - ASTELCO	10/11/00	SL	7.00		16	5,900.				5,900.	5,900.		0.	5,900.
155	SCALE FOR CLINIC	12/01/00	SL	7.00		16	986.				986.	986.		0.	986.
158	NEW EQUIPMENT	03/31/01	SL	7.00		16	1,181.				1,181.	1,181.		0.	1,181.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
159	NEW EQUIPMENT	07/31/01	SL	7.00		16	4,132.				4,132.	4,132.		0.	4,132.
168	WASHER & DRYER	07/18/02	SL	7.00		16	6,155.				6,155.	6,155.		0.	6,155.
169	SURGERY TABLES	08/21/02	SL	7.00		16	5,206.				5,206.	5,206.		0.	5,206.
170	EXAM TABLES	10/18/02	SL	7.00		16	3,116.				3,116.	3,116.		0.	3,116.
180	X-RAY MACHINE FOR CLINIC	03/28/03	SL	5.00		16	2,250.				2,250.	2,250.		0.	2,250.
181	ENGRAVING MACHINE	11/20/03	SL	5.00		16	3,060.				3,060.	3,060.		0.	3,060.
206	HEAVY EQUIP. SWEEPER, SKID STEER & 2 ATV'S	01/31/06	SL	7.00		16	39,592.				39,592.	39,592.		0.	39,592.
207	BANNER	03/29/06	SL	7.00		16	1,840.				1,840.	1,840.		0.	1,840.
208	GEAR REPAIR	08/15/06	SL	7.00		16	2,200.				2,200.	2,200.		0.	2,200.
209	3 PRESSURE WASHERS	09/21/06	SL	7.00		16	5,535.				5,535.	5,535.		0.	5,535.
213	CONSTRUCTION IN PROGRESS AUDIO VISUAL SYSTEM	12/31/08	SL	39.00	MM	16	29,662.				29,662.	10,654.		761.	11,415.
216	ANESTHESIA MACHINE	03/31/07	SL	7.00		16	1,850.				1,850.	1,850.		0.	1,850.
217	REFRIGERATOR	04/18/07	SL	7.00		16	2,300.				2,300.	2,300.		0.	2,300.
218	KUBOTA RTV900W6-H W/CANOPY	08/15/07	SL	7.00		16	10,572.				10,572.	10,572.		0.	10,572.
219	FREEZER	09/11/07	SL	7.00		16	3,100.				3,100.	3,100.		0.	3,100.
220	FENCE	01/14/07	SL	7.00		16	16,532.				16,532.	16,532.		0.	16,532.
239	TV'S	01/24/08	SL	7.00		16	7,713.				7,713.	7,713.		0.	7,713.
240	HOT WATER SYSTEM	01/24/08	SL	7.00		16	5,420.				5,420.	5,420.		0.	5,420.

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(D) - Asset disposed

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241	TV'S	03/04/08	SL	7.00		16	1,200.				1,200.	1,200.		0.	1,200.
242	EXAM TABLE	03/17/08	SL	7.00		16	1,000.				1,000.	1,000.		0.	1,000.
243	A/C	04/23/08	SL	7.00		16	4,700.				4,700.	4,700.		0.	4,700.
244	GENERATOR	09/11/08	SL	7.00		16	19,500.				19,500.	19,500.		0.	19,500.
245	AV SYSTEM	09/30/08	SL	7.00		16	15,365.				15,365.	15,365.		0.	15,365.
246	AV SYSTEM	11/18/08	SL	7.00		16	14,712.				14,712.	14,712.		0.	14,712.
247	HOT WATER PRESSURE	11/23/08	SL	7.00		16	10,525.				10,525.	10,525.		0.	10,525.
266	AIR CONDITIONING	05/27/09	SL	7.00		16	3,600.				3,600.	3,600.		0.	3,600.
267	AIR CONDITIONING	06/30/09	SL	7.00		16	2,240.				2,240.	2,240.		0.	2,240.
268	AIR CONDITIONING	11/09/09	SL	7.00		16	6,494.				6,494.	6,494.		0.	6,494.
269	AIR CONDITIONING	11/23/09	SL	7.00		16	3,745.				3,745.	3,745.		0.	3,745.
276	SECURITY CAMERAS	02/09/10	SL	7.00		16	1,244.				1,244.	1,244.		0.	1,244.
277	VET XRAY FILM SYSTEM	03/23/10	SL	7.00		16	18,258.				18,258.	18,258.		0.	18,258.
278	IDEXX-DR 1417	03/23/10	SL	7.00		16	68,070.				68,070.	68,070.		0.	68,070.
279	J568VSQ VIDEO ENDSCOPE 8MM	04/28/10	SL	7.00		16	18,900.				18,900.	18,900.		0.	18,900.
280	HI-E DRY 195 DEHUMIDIFIER	05/28/10	SL	7.00		16	2,993.				2,993.	2,993.		0.	2,993.
281	KAIVAC 17GAL CLEANING SYSTEM	06/30/10	SL	7.00		16	2,707.				2,707.	2,707.		0.	2,707.
282	KAIVAC 17GAL CLEANING SYSTEM	06/30/10	SL	7.00		16	2,860.				2,860.	2,860.		0.	2,860.

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283	AUTO SCRUBBER W100AH GEL BATT	06/30/10	SL	7.00		16	3,908.				3,908.	3,908.		0.	3,908.
284	EAGLE 24" SMART VAC VACUUM	10/10/10	SL	7.00		16	1,889.				1,889.	1,889.		0.	1,889.
288	WATER HEATER	12/31/10	SL	7.00		16	1,106.				1,106.	1,106.		0.	1,106.
289	DEHUMIDIFIER	12/31/10	SL	7.00		16	3,027.				3,027.	3,024.		0.	3,024.
304	SURGIVET UNIVERSAL CDS9000 WITH FLOWMETER POLE	03/15/11	SL	7.00		16	2,083.				2,083.	2,083.		0.	2,083.
305	INSTALL GILLS & BALANCING DAMPERS	04/21/11	SL	7.00		16	2,400.				2,400.	2,400.		0.	2,400.
306	INSTALL 3 SUPPLY GILLS & DAMPERS	05/31/11	SL	7.00		16	3,500.				3,500.	3,500.		0.	3,500.
307	FIT FUR LIFE PROFESSIONAL TREADMILL	11/16/11	SL	7.00		16	3,354.				3,354.	3,354.		0.	3,354.
312	CARDELL MONITOR	01/26/12	200DE	7.00		HY17	3,595.			1,798.	1,797.	1,797.		0.	1,797.
313	INJET LABLE PRINTER - COLOR	02/09/12	200DE	5.00		HY17	1,129.			565.	564.	564.		0.	564.
314	SS3 20" PAD DRIVE AUTO SCRUB	04/11/12	200DE	7.00		HY17	5,777.			2,889.	2,888.	2,888.		0.	2,888.
315	REBUILT SCOUT 24 SWEEPER	06/12/12	200DE	7.00		HY17	1,050.			525.	525.	525.		0.	525.
316	CD 800 PRINTER	07/18/12	200DE	5.00		HY17	2,243.			1,122.	1,121.	1,121.		0.	1,121.
317	DELL COMPUTER	07/18/12	200DE	5.00		HY17	2,785.			1,393.	1,392.	1,392.		0.	1,392.
318	LIGHT CENTURION 2 CELL	08/20/12	200DE	7.00		HY17	4,362.			2,181.	2,181.	2,181.		0.	2,181.
319	LIGHT CENTURION 2 CELL	09/28/12	200DE	7.00		HY17	3,385.			1,693.	1,692.	1,692.		0.	1,692.
320	HOTSY 1075SSE	11/06/12	200DE	7.00		HY17	6,195.			3,098.	3,097.	3,097.		0.	3,097.
323	AUTOCLAVE ULTRACLAVE	04/25/12	200DE	7.00		HY17	4,951.			2,476.	2,475.	2,475.		0.	2,475.

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Asset No.	Description	Date Acquired	Method	Life	C o v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
330	REBUILT T-3 AUTO SCRUBBER	01/05/13	200DE	7.00		HY17	3,139.			1,570.	1,569.	1,569.	0.	0.	1,569.
331	SONIC WALL	02/26/13	200DE	5.00		HY17	1,759.			880.	879.	879.	0.	0.	879.
332	7.5 TON R22 AIR CONDENSER FOR SURGICAL AREA	06/14/13	200DE	7.00		HY17	3,640.			1,820.	1,820.	1,820.	0.	0.	1,820.
341	2 SCALES	02/17/14	200DE	7.00		MQ17	1,070.			535.	535.	535.	0.	0.	535.
342	SCRUBBER	04/29/14	200DE	7.00		MQ17	2,344.			1,172.	1,172.	1,172.	0.	0.	1,172.
343	DISHWASHER	11/17/14	200DE	7.00		MQ17	19,492.			9,746.	9,746.	9,746.	0.	0.	9,746.
344	WATER HEATER	11/17/14	200DE	7.00		MQ17	2,748.			1,374.	1,374.	1,374.	0.	0.	1,374.
347	DISHWASHER CONNECTION	11/17/14	200DE	7.00		MQ17	1,117.			559.	558.	558.	0.	0.	558.
355	REBUILT TENNANT T3 SCRUBBER	02/25/15	200DE	7.00		MQ17	2,900.			2,900.	2,900.	2,900.	0.	0.	2,900.
356	SHARP 65" LED SMART HDTV	07/15/15	200DE	7.00		MQ17	2,054.			2,054.	2,054.	2,054.	0.	0.	2,054.
357	CUDAPYE FALCON DOME CAMERA 32 GB	07/17/15	200DE	7.00		MQ17	2,650.			2,650.	2,650.	2,650.	0.	0.	2,650.
358	3 AIR OASIS	08/19/15	200DE	7.00		MQ17	2,272.			2,272.	2,272.	2,272.	0.	0.	2,272.
373	FURNACE FOR SURGICAL AREA	04/18/16	200DE	7.00		MQ17	2,750.			2,750.	2,750.	2,658.	92.	92.	2,750.
374	2 MOWERS	07/11/16	200DE	7.00		MQ17	15,640.			15,640.	14,775.	14,775.	865.	865.	15,640.
375	SOUND SYSTEM	12/30/16	200DE	7.00		MQ17	5,688.			5,688.	5,254.	5,254.	434.	434.	5,688.
376	AUTOClave	12/31/16	200DE	7.00		MQ17	6,145.			6,145.	5,676.	5,676.	469.	469.	6,145.
382	CATTLE TRAILERS	10/28/16	200DE	7.00		MQ17	12,712.			12,712.	11,741.	11,741.	971.	971.	12,712.
383	HORSE STALLS	09/26/16	200DE	7.00		MQ17	9,923.			9,923.	9,374.	9,374.	549.	549.	9,923.

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Asset No.	Description	Date Acquired	Method	Life	C o v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
390	BECKER SLING PACKAGE	01/11/17	200DE	7.00		MC17	2,686.				2,686.	2,422.		235.	2,657.
391	REFRIDGERATOR	01/11/17	200DE	7.00		MC17	1,408.				1,408.	1,269.		124.	1,393.
392	WASHER & DRYER REPLACE EXHAUST STACK ON	01/11/17	200DE	7.00		MC17	1,522.				1,522.	1,372.		133.	1,505.
393	INCINERATOR FURNACE COMPUTER BOARD & COMPRESSOR	03/31/17	200DE	7.00		MC17	14,438.				14,438.	13,018.		1,262.	14,280.
394	FOR MAROON KENNEL	11/16/17	200DE	7.00		MC17	4,299.				4,299.	3,595.		375.	3,970.
395	S51235 KUBOTA	12/28/17	200DE	7.00		MC17	17,475.				17,475.	14,615.		1,525.	16,140.
396	BH 77 BACKHOE AIR CONDITIONER FOR GREEN	12/28/17	200DE	7.00		MC17	8,668.				8,668.	7,249.		757.	8,006.
400	KENNEL	01/03/18	200DE	7.00		MC17	5,200.				5,200.	4,234.		455.	4,689.
401	AUTOCLOAVE 15X27 MANUAL 3870M LIGHT GALAXY SPRING ARM	01/31/18	200DE	7.00		MC17	12,532.				12,532.	10,202.		1,096.	11,298.
402	SINGLE 4-POD & WALL MOUNT T-950 EXPRESS, 60 LB OPL	05/31/18	200DE	7.00		MC17	7,237.				7,237.	5,713.		642.	6,355.
403	WASHER	05/31/18	200DE	7.00		MC17	8,300.				8,300.	6,551.		736.	7,287.
404	5 TON GUARDIAN R 4017C UNIT PIEZO P6 LED ULTRASONIC	07/25/18	200DE	7.00		MC17	3,600.				3,600.	2,764.		318.	3,082.
405	SCALER	11/30/18	200DE	7.00		MC17	6,295.				6,295.	4,715.		550.	5,265.
406	300KW GENERAC GASEOUS GENERATOR	10/12/18	200DE	7.00		MC17	234,632.				234,632.	175,736.		20,486.	196,222.
407	3 ANALYZERS AND INSTRUMENTS KUBOTA UTILITY VEHICLE	03/16/18	200DE	7.00		MC17	78,389.				78,389.	63,819.		6,856.	70,675.
414	S/N27924	01/30/19	200DE	7.00		HY17	15,077.				15,077.	10,367.		1,346.	11,713.
415	SCAG MOWER SC272V-31FX	01/30/19	200DE	7.00		HY17	10,255.				10,255.	7,051.		915.	7,966.
417	A/C FOR CAT KENNEL	08/26/19	200DE	7.00		HY17	13,850.				13,850.	9,524.		1,236.	10,760.

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418	5 TON R307C GUARDIAN CONDENSER	09/16/19	200DE	7.00		HY17	2,850.				2,850.	1,960.		254.	2,214.
421	DR 50 SYSTEM	06/30/19	200DE	7.00		HY17	39,637.				39,637.	27,256.		3,537.	30,793.
423	PILOTER ULTRASOUND & TROLLEY HELI FORK LIFT MODEL SERIAL	04/30/20	200DE	7.00		MQ17	18,500.				18,500.	10,747.		2,215.	12,962.
424	#1701803002T GUARDIAN 4 TON 407C	08/31/20	200DE	7.00		MQ17	25,526.				25,526.	13,898.		3,322.	17,220.
425	CONDENSOR UNIT	05/12/20	200DE	7.00		MQ17	3,250.				3,250.	1,888.		389.	2,277.
426	A/C FOR ADOPTION BUILDING	10/29/20	200DE	7.00		MQ17	97,164.				97,164.	49,361.		13,658.	63,019.
427	RESCUE BOAT	09/01/20	200DE	5.00		MQ17	5,000.				5,000.	3,470.		612.	4,082.
438	BLADES & BATTERY FOR CT15	01/26/22	200DE	7.00		HY17	4,784.				4,784.	683.		1,172.	1,855.
439	NETWORK EVENT RECORDER	05/26/22	200DE	7.00		HY17	7,990.				7,990.	1,141.		1,957.	3,098.
440	5 TON CARRIER SYSTEM	06/28/22	200DE	7.00		HY17	8,980.				8,980.	1,283.		2,199.	3,482.
441	10 TON AIR HANDLER	07/25/22	200DE	7.00		HY17	10,080.				10,080.	1,440.		2,469.	3,909.
442	TWRC VENTILATOR 3002PRO-DJ&T	09/01/22	200DE	7.00		HY17	4,871.				4,871.	696.		1,193.	1,889.
443	TWRC ANES MACHINE VMS-DJ&T TWRC SCANK DUO W/LAP	09/01/22	200DE	7.00		HY17	2,565.				2,565.	366.		628.	994.
444	TIGERVIEW TWRC ABAXIS VETSCAN	09/01/22	200DE	7.00		HY17	7,809.				7,809.	1,116.		1,912.	3,028.
445	CHEMISTRY ANALYZER TWRC BIOX XRAY HANDHELD	09/01/22	200DE	7.00		HY17	2,670.				2,670.	381.		654.	1,035.
446	DENTAL TWRC AUTOCLAVE ULTRACLAVE	09/01/22	200DE	7.00		HY17	3,864.				3,864.	552.		946.	1,498.
447	M11 PATTERSON AUTOCLAVE 15X27	09/01/22	200DE	7.00		HY17	3,361.				3,361.	480.		823.	1,303.
448	MANUAL 3870M	09/30/22	200DE	7.00		HY17	17,470.				17,470.	2,496.		4,278.	6,774.

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449	TORRES A/C & HEATING	12/15/22	200DB	7.00		HXL7	13,799.				13,799.	1,971.		3,379.	5,350.
450	WN0950XB DEXTER WASHER	02/24/23	200DB	7.00		HXL9C	14,736.				14,736.			2,105.	2,105.
452	5 TON CONDENSER & AIR HANDLER	09/30/22	200DB	7.00		HXL7	9,700.				9,700.	1,386.		2,375.	3,761.
467	2 UVS-III-EX-IS-S VAPORIZER TEC 3 EX	02/28/23	200DB	7.00		HXL9C	2,750.				2,750.			393.	393.
468	2 ANESTHESIA MACHINES VERSA II	02/28/23	200DB	7.00		HXL9C	4,691.				4,691.			670.	670.
469	AIRSEP 10L 02 CON W VERS MNT TEE & BAS	02/28/23	200DB	7.00		HXL9C	2,345.				2,345.			335.	335.
470	PORTABLE AIR CONDITIONER 115VAC	07/31/23	200DB	7.00		HXL9C	4,480.				4,480.			640.	640.
471	5 TON CONDENSERS, AIR HANDLER 15 KW HEAT KIT	08/23/23	200DB	7.00		HXL9C	8,800.				8,800.			1,257.	1,257.
476	2 DUAL E-CYLINDER VERSA MANIFOLD W/REG	02/07/23	200DB	7.00		HXL9C	950.				950.			136.	136.
477	DOWN PMT CREMATION EQUIPMENT - MATHEWS ENVIRONMENTAL * 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT	01/01/24	200DB	7.00		HXL9C	19,907.				19,907.			0.	
							1,412,327.			35,396.	1,376,931.	1,019,664.		96,696.	1,116,360.
94	ALARM SYSTEM	12/31/90	200DB	7.00		HXL6	4,180.				4,180.	4,180.		0.	4,180.
95	ROLLINS	12/12/94	200DB	7.00		HXL6	1,096.				1,096.	1,096.		0.	1,096.
214	SECURITY SYSTEM	10/29/07	SL	39.00		MM16	45,266.				45,266.	17,608.		1,161.	18,769.
248	SECURITY SYSTEM	02/11/08	SL	7.00		16	9,713.				9,713.	9,713.		0.	9,713.
249	FIRE ALARM SYSTEM	03/04/08	SL	7.00		16	15,683.				15,683.	15,680.		0.	15,680.
270	SECURITY SYSTEM	04/30/09	SL	7.00		16	4,928.				4,928.	4,928.		0.	4,928.

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285	SECURITY SYSTEM EQUIPMENT	07/29/10	SL	7.00	16	1,730.				1,730.	1,730.		0.	1,730.
	HYBRID DIGITAL EVENT													
286	RECORDER TOWER	08/26/10	SL	7.00	16	2,520.				2,520.	2,520.		0.	2,520.
345	FIRE ALARM SYSTEM	09/10/14	200DE	7.00	MC17	2,663.			1,332.	1,331.	1,331.		0.	1,331.
359	SIGMAX SECURITY SYSTEM	11/18/15	200DE	7.00	MC17	19,743.				19,743.	19,743.		0.	19,743.
377	SECURITY SYSTEM	08/31/16	200DE	7.00	MC17	1,320.				1,320.	1,247.		73.	1,320.
378	SECURITY SYSTEM	06/24/16	200DE	7.00	MC17	3,100.				3,100.	2,997.		103.	3,100.
379	SECURITY SYSTEM	09/27/16	200DE	7.00	MC17	6,093.				6,093.	5,756.		337.	6,093.
380	SECURITY SYSTEM	12/15/16	200DE	7.00	MC17	3,280.				3,280.	3,029.		251.	3,280.
436	FIRE ALARM SYSTEM	08/19/21	200DE	7.00	MC17	5,260.				5,260.	1,906.		958.	2,864.
	* 990 PAGE 10 TOTAL - ALARM SYSTEM					126,575.			1,332.	125,243.	93,464.		2,883.	96,347.
	TELECOM SYSTEM													
101	TELECOM SYSTEM	12/31/90	200DE	7.00	HY16	5,407.				5,407.	5,407.		0.	5,407.
102	PROSTAR	12/19/95	200DE	7.00	HY16	3,470.				3,470.	3,204.		0.	3,204.
103	NORTHERN COMMUNICATIONS	11/17/97	200DE	7.00	MC17	15,979.				15,979.	15,814.		0.	15,814.
193	PHONE SYSTEM	08/09/04	SL	7.00	16	7,210.				7,210.	7,210.		0.	7,210.
250	PHONE SYSTEM	02/28/08	SL	7.00	16	13,270.				13,270.	13,270.		0.	13,270.
	* 990 PAGE 10 TOTAL - TELECOM SYSTEM					45,336.				45,336.	44,905.		0.	44,905.
	COMPUTER HARDWARE													

328111 04-01-23

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2023 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
86	COMPUTERIZED EQUIPMENT	04/30/90	200DE	5.00		HY16	13,354.				13,354.	13,354.		0.	13,354.
153	DELL COMPUTERS	08/10/00	SL	5.00		16	14,046.				14,046.	14,046.		0.	14,046.
154	DELL COMPUTER	09/15/00	SL	5.00		16	2,421.				2,421.	2,421.		0.	2,421.
171	COMPUTER	06/30/02	SL	5.00		16	1,600.				1,600.	1,600.		0.	1,600.
172	COMPUTERS FOR AKB	07/10/02	SL	5.00		16	1,796.				1,796.	1,796.		0.	1,796.
173	COMPUTERS FOR NEW CLINIC	08/20/02	SL	5.00		16	2,026.				2,026.	2,026.		0.	2,026.
182	LAPTOP	07/21/03	SL	5.00		16	1,198.				1,198.	1,198.		0.	1,198.
183	LAPTOP	09/24/03	SL	5.00		16	1,578.				1,578.	1,578.		0.	1,578.
197	DELL COMPUTERS	07/21/05	SL	5.00		16	7,869.				7,869.	7,869.		0.	7,869.
198	DELL COMPUTER	07/26/05	SL	5.00		16	2,709.				2,709.	2,709.		0.	2,709.
199	DELL COMPUTER	08/25/05	SL	5.00		16	2,254.				2,254.	2,254.		0.	2,254.
210	5 COMPUTERS	03/17/06	SL	5.00		16	5,418.				5,418.	5,418.		0.	5,418.
215	CONSTRUCTION IN PROGRESS - COMPUTER CABLING	12/31/08	SL	39.00		MM16	10,000.				10,000.	3,584.	256.	256.	3,840.
251	COMPUTERS	03/04/08	SL	5.00		16	8,292.				8,292.	8,292.		0.	8,292.
252	COMPUTER	03/26/08	SL	5.00		16	684.				684.	684.		0.	684.
253	COMPUTERS	08/20/08	SL	5.00		16	3,305.				3,305.	3,305.		0.	3,305.
287	DELL COMPUTER	08/26/10	SL	5.00		16	2,290.				2,290.	2,290.		0.	2,290.
321	SENTINEL NAS SERVER	11/30/12	200DE	5.00		HY17	1,000.			500.	500.	500.		0.	500.

328111 04-01-23

(D) - Asset disposed

55.24

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2023 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
322	4 DELL COMPUTERS	11/30/12	200DE	5.00		HY17	1,710.			855.	855.	855.		0.	855.
333	DELL COMPUTER	03/10/13	200DE	5.00		HY17	1,734.			867.	867.	867.		0.	867.
334	DELL COMPUTER	03/26/13	200DE	5.00		HY17	1,948.			974.	974.	974.		0.	974.
335	BARRACUDA BACKUP 390	03/10/13	200DE	5.00		HY17	3,372.			1,686.	1,686.	1,686.		0.	1,686.
360	SERVER - RICOH ENGINEERED IT SOLUTION	03/19/15	200DE	7.00		MC17	4,100.				4,100.	4,100.		0.	4,100.
419	COMPUTERS	02/05/19	200DE	5.00		HY17	14,161.				14,161.	11,714.		1,631.	13,345.
420	COMPUTERS	02/22/19	200DE	5.00		HY17	13,608.				13,608.	11,257.		1,567.	12,824.
	* 990 PAGE 10 TOTAL - COMPUTER HARDWARE						122,473.			4,882.	117,591.	106,377.		3,454.	109,831.
	COMPUTER SOFTWARE														
126	RICHMOND IMAGING ASSOC	12/03/91		60M		HY43	1,200.				1,200.	1,200.		0.	1,200.
127	ADVANCED SYSTEM GROUP	06/30/93		60M		HY43	10,825.				10,825.	10,825.		0.	10,825.
128	SOFTWARE	05/21/96	SL	7.00		16	7,180.				7,180.	7,180.		0.	7,180.
139	UNILINK SOFTWARE	08/03/98	SL	5.00		16	434.				434.	434.		0.	434.
148	COMPUTER SOFTWARE	10/29/99	SL	5.00		16	999.				999.	999.		0.	999.
174	RETAIL PRO SOFTWARE	06/30/02		36M		HY43	3,900.				3,900.	3,900.		0.	3,900.
184	WEBSITE DESIGN	02/28/03		60M		HY43	8,385.				8,385.	8,385.		0.	8,385.
185	WEBSITE DESIGN	12/31/03		60M		HY43	5,625.				5,625.	5,625.		0.	5,625.
211	MAS 90 SOFTWARE	12/31/06	197	60M		HY43	7,240.				7,240.	7,240.		0.	7,240.

328111 04-01-23

(D) - Asset disposed

55.25

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2023 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
271	WEBSITE DESIGN	05/12/09		60M		HY43	4,000.				4,000.	4,000.		0.	4,000.
361	DIGITAL FUNCTION - WEBSITE DESIGN	08/31/15	200DE	5.00		MO17	8,160.				8,160.	8,160.		0.	8,160.
	* 990 PAGE 10 TOTAL - COMPUTER SOFTWARE						57,948.				57,948.	57,948.		0.	57,948.
	* GRAND TOTAL 990 PAGE 10 DEPR & AMORT						16283982.			49,788.	16234194.	5,248,598.		379,590.	5,628,188.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						14636086.			49,788.	14586298.	5,253,910.			5,611,701.
	ACQUISITIONS						1,656,918.			0.	1,656,918.	0.			30,336.
	DISPOSITIONS/RETIRED						0.			0.	0.	0.			0.
	ENDING BALANCE						16293004.			49,788.	16243216.	5,253,910.			5,642,037.
	ENDING ACCUM DEPR										5,683,288.				
	ENDING BOOK VALUE										10609716.				

328111 04-01-23

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

DETAIL CARRYOVER SCHEDULE

Type and Entity: PRE-2018 NOL FED
 Section 382 Annual Limitation Section 382 Carryover

Year Originated	Original Carryover Amount	Total Amount Used	Amount Used for 12/31/17	Amount Used for 12/31/18	Amount Used for 12/31/19	Amount Used for 12/31/20	Amount Used for 12/31/21	Amount Used for 12/31/22	Amount Used for 12/31/06	Amount Used for 12/31/23	Amount Used for
2005	160,398.	116,688.	4,289.	17,776.	24,745.	22,538.	22,978.	15,243.		9,119.	
2007	24,136.										
2008	48,731.										
2009	49,186.										
2010	7,919.										
2011	21,594.	4,248.							4,248.		
2012	27,218.										
2013	19,952.										
2014	33,535.										
2015	30,197.										
2016	35,925.										
Detail Type	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
E											
S											
C											

A B C D E F G H I J K L M N O P Q R S T U V W

A B C D E F G H I J K L M N O P Q R S T U V W

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

2023

For calendar year 2023 or other tax year beginning , and ending

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service

Form header section including: A Check box if address changed, B Exempt under section 501(c)(3), C Book value of all assets at end of year 28,774,233, D Employer identification number 74-1340341, E Group exemption number, F Check box if an amended return.

Form section including: G Check organization type (501(c) trust), H Check if filing only to claim, I Check if a 501(c)(3) organization filing a consolidated return, J Enter the number of attached Schedules A (1), K During the tax year, was the corporation a subsidiary, L The books are in care of HOUSTON HUMANE SOCIETY Telephone number 713-433-6421

Table for Part I Total Unrelated Business Taxable Income. Rows 1-11 showing calculations from 9,119 to 0.

Table for Part II Tax Computation. Rows 1-7 showing tax amounts, ending with 0.

Table for Part III Tax and Payments. Rows 1a-5 showing foreign tax credit, other credits, and total tax liability of 0.

Part III Tax and Payments (continued)

6 a	Payments: Preceding year's overpayment credited to the current year	6a		
b	Current year's estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	6b		
c	Tax deposited with Form 8868	6c		
d	Foreign organizations: Tax paid or withheld at source (see instructions)	6d		
e	Backup withholding (see instructions)	6e		
f	Credit for small employer health insurance premiums (attach Form 8941)	6f		
g	Elective payment election amount from Form 3800	6g		
h	Payment from Form 2439	6h		
i	Credit from Form 4136	6i		
j	Other (see instructions)	6j		
7	Total payments. Add lines 6a through 6j	7		
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	8		
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9		
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10		
11	Enter the amount of line 10 you want: Credited to 2024 estimated tax Refunded	11		

Part IV Statements Regarding Certain Activities and Other Information (see instructions)

1	At any time during the 2023 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here	Yes	No
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		X
	If "Yes," see instructions for other forms the organization may have to file.		X
3	Enter the amount of tax-exempt interest received or accrued during the tax year		
4	Enter available pre-2018 NOL carryovers here \$ <u>346,974</u> . Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.		
5	Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.		
	Business Activity Code	Available post-2017 NOL carryover	
		\$	
		\$	
		\$	
		\$	
6 a	Reserved for future use		
b	Reserved for future use		

Part V Supplemental Information

Provide any additional information. See instructions.

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer	Date	Title		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	JAMES S. GRIFFING	<i>James S. Griffing</i>	11/18/2024		P00475060
	Firm's name	Firm's EIN		Firm's address	
GRIFFING & COMPANY, P.C.	76-0233695		ONE SUGAR CREEK CTR BLVD, STE 650		
Firm's address	SUGAR LAND, TX 77478		Phone no. 281-491-8866		

FORM 990-T

PRE 2018 NOL SCHEDULE

STATEMENT

1

PRE-2018 NOL CARRY FORWARD FROM PRIOR YEAR	346,974.
PRE-2018 NOL DEDUCTION INCLUDED IN PART I, LINE 6	9,119.

SCHEDULE A PORTION OF PRE-2018 NOL	
SCHEDULE A ENTITY	SCHEDULE A SHARE
<u>1</u>	<u>0.</u>

TOTAL SCHEDULE A SHARE OF PRE-2018 NOL	0.
NET OPERATING DEDUCTION	9,119.
BALANCE AFTER PRE-2018 NOL DEDUCTION	0.
EXPIRING NET OPERATING LOSSES	0.
CARRY FORWARD OF NET OPERATING LOSS	337,855.

FORM 990-T

PRE-2018 NET OPERATING LOSS DEDUCTION

STATEMENT

2

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/05	160,398.	107,569.	52,829.	52,829.
12/31/07	24,136.	0.	24,136.	24,136.
12/31/08	48,731.	0.	48,731.	48,731.
12/31/09	49,186.	0.	49,186.	49,186.
12/31/10	7,919.	0.	7,919.	7,919.
12/31/11	21,594.	4,248.	17,346.	17,346.
12/31/12	27,218.	0.	27,218.	27,218.
12/31/13	19,952.	0.	19,952.	19,952.
12/31/14	33,535.	0.	33,535.	33,535.
12/31/15	30,197.	0.	30,197.	30,197.
12/31/16	35,925.	0.	35,925.	35,925.
NOL CARRYOVER AVAILABLE THIS YEAR			346,974.	346,974.

**SCHEDULE A
(Form 990-T)**

Department of the Treasury
Internal Revenue Service

**Unrelated Business Taxable Income
From an Unrelated Trade or Business**

Go to www.irs.gov/Form990T for instructions and the latest information.
Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

1
OMB No. 1545-0047

2023

Open to Public Inspection for
501(c)(3) Organizations Only

A Name of the organization HOUSTON HUMANE SOCIETY	B Employer identification number 74-1340341
C Unrelated business activity code (see instructions) 459900	D Sequence: 1 of 1

E Describe the unrelated trade or business **RETAIL SALE OF SUPPLIES FOR THE CARE OF ANIMA**

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales <u>9,318.</u>			
b Less returns and allowances _____ c Balance	1c 9,318.		
2 Cost of goods sold (Part III, line 8) _____	2 199.		
3 Gross profit. Subtract line 2 from line 1c _____	3 9,119.		9,119.
4a Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions _____	4a		
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions _____	4b		
c Capital loss deduction for trusts _____	4c		
5 Income (loss) from a partnership or an S corporation (attach statement) _____	5		
6 Rent income (Part IV) _____	6		
7 Unrelated debt-financed income (Part V) _____	7		
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) _____	8		
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) _____	9		
10 Exploited exempt activity income (Part VIII) _____	10		
11 Advertising income (Part IX) _____	11		
12 Other income (see instructions; attach statement) _____	12		
13 Total. Combine lines 3 through 12 _____	13 9,119.		9,119.

Part II Deductions Not Taken Elsewhere. See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1 Compensation of officers, directors, and trustees (Part X) _____	1		
2 Salaries and wages _____	2		
3 Repairs and maintenance _____	3		
4 Bad debts _____	4		
5 Interest (attach statement). See instructions _____	5		
6 Taxes and licenses _____	6		
7 Depreciation (attach Form 4562). See instructions _____	7		
8 Less depreciation claimed in Part III and elsewhere on return _____	8a	8b	
9 Depletion _____	9		
10 Contributions to deferred compensation plans _____	10		
11 Employee benefit programs _____	11		
12 Excess exempt expenses (Part VIII) _____	12		
13 Excess readership costs (Part IX) _____	13		
14 Other deductions (attach statement) _____	14		
15 Total deductions. Add lines 1 through 14 _____	15		0.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) _____	16		9,119.
17 Deduction for net operating loss. See instructions _____	17		0.
18 Unrelated business taxable income. Subtract line 17 from line 16 _____	18		9,119.

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2023

Part III Cost of Goods Sold Enter method of inventory valuation **N/A**

1	Inventory at beginning of year	1	1,128.
2	Purchases	2	939.
3	Cost of labor	3	0.
4	Additional section 263A costs (attach statement)	4	0.
5	Other costs (attach statement)	5	0.
6	Total. Add lines 1 through 5	6	2,067.
7	Inventory at end of year	7	1,868.
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2	8	199.
9	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Part IV Rent Income (From Real Property and Personal Property Leased With Real Property)

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.
 A
 B
 C
 D

	A	B	C	D
2	Rent received or accrued			
a	From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)			
b	From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)			
c	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D			
3	Total rents received or accrued. Add line 2c, columns A through D. Enter here and on Part I, line 6, column (A) 0.			
4	Deductions directly connected with the income in lines 2a and 2b (attach statement)			
5	Total deductions. Add line 4, columns A through D. Enter here and on Part I, line 6, column (B) 0.			

Part V Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.
 A
 B
 C
 D

	A	B	C	D
2	Gross income from or allocable to debt-financed property			
3	Deductions directly connected with or allocable to debt-financed property			
a	Straight line depreciation (attach statement)			
b	Other deductions (attach statement)			
c	Total deductions (add lines 3a and 3b, columns A through D)			
4	Amount of average acquisition debt on or allocable to debt-financed property (attach statement)			
5	Average adjusted basis of or allocable to debt-financed property (attach statement)			
6	Divide line 4 by line 5			
7	Gross income reportable. Multiply line 2 by line 6			
8	Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) 0.			
9	Allocable deductions. Multiply line 3c by line 6			
10	Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 0.			
11	Total dividends-received deductions included in line 10 0.			

Part VI Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				

	Add columns 5 and 10. Enter here and on Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on Part I, line 8, column (B).
Totals	0.	0.

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
	Add amounts in column 2. Enter here and on Part I, line 9, column (A).			Add amounts in column 5. Enter here and on Part I, line 9, column (B).
Totals	0.			0.

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1 Description of exploited activity:		
2 Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2	
3 Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	3	
4 Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	4	
5 Gross income from activity that is not unrelated business income	5	
6 Expenses attributable to income entered on line 5	6	
7 Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	7	

FORM 990-T SCHEDULE A	DESCRIPTION OF ORGANIZATION'S BUSINESS ACTIVITY	STATEMENT	3
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RETAIL SALE OF SUPPLIES FOR THE CARE OF ANIMALS

TO FORM 990-T, SCHEDULE A, LINE E

Depreciation and Amortization
(Including Information on Listed Property) 990

2023

Department of the Treasury
Internal Revenue Service

Attach to your tax return.
Go to www.irs.gov/Form4562 for instructions and the latest information.

Attachment
Sequence No. 179

Name(s) shown on return HOUSTON HUMANE SOCIETY	Business or activity to which this form relates FORM 990 PAGE 10	Identifying number 74-1340341
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Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

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

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

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

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	196,191.

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

Section A		
17 MACRS deductions for assets placed in service in tax years beginning before 2023	17	161,804.
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

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

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property		52,302.	7 YRS.	HY	200DB	7,472.
d 10-year property						
e 15-year property		93,179.	15 YRS.	HY	150DB	4,660.
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

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

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

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	9,463.
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	379,590.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V **Listed Property** (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? **Yes** **No** **24b** If "Yes," is the evidence written? **Yes** **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost	
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25									
26 Property used more than 50% in a qualified business use:									
2022 CHEVROLET	02/15/22	52.57 %	60,994.	32,065.	5.00	200DB-HY	9,463.		
	:	%							
	:	%							
27 Property used 50% or less in a qualified business use:									
	:	%				S/L -			
	:	%				S/L -			
	:	%				S/L -			
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	9,463.	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29	

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a)		(b)		(c)		(d)		(e)		(f)	
	Vehicle 1	Vehicle 2	Vehicle 3	Vehicle 4	Vehicle 5	Vehicle 6	Vehicle 1	Vehicle 2	Vehicle 3	Vehicle 4	Vehicle 5	Vehicle 6
30 Total business/investment miles driven during the year (don't include commuting miles)	7,728											
31 Total commuting miles driven during the year ...	6,971											
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32	14,699											
34 Was the vehicle available for personal use during off-duty hours?	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2023 tax year:					
	:				
	:				
43 Amortization of costs that began before your 2023 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Depreciation and Amortization
(Including Information on Listed Property)

Attach to your tax return.

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Name(s) shown on return

Business or activity to which this form relates

Identifying number

HOUSTON HUMANE SOCIETY

74-1340341

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

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

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

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

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2023	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

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

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

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

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	0.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost.

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25

26 Property used more than 50% in a qualified business use:

Table for 26 with columns for percentage and other details.

27 Property used 50% or less in a qualified business use:

Table for 27 with columns for percentage and S/L.

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table for Section B with columns (a) through (f) for Vehicle 1 through Vehicle 6, and rows 30-36 for various mileage and availability questions.

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

Table for Section C with rows 37-41 and Yes/No columns for policy and information questions.

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

Table for Part VI with columns (a) through (f) for Description of costs, Date amortization begins, Amortizable amount, Code section, Amortization period or percentage, and Amortization for this year.

42 Amortization of costs that begins during your 2023 tax year:

Table for 42 with columns for amortization details.

43 Amortization of costs that began before your 2023 tax year 43

44 Total. Add amounts in column (f). See the instructions for where to report 44