Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

| A | For the | 2024 calen | dar year, or tax year beginning | , 2024, an | a enaing | | | , 20 |
|--------------------------------|--------------|--------------|--|--|-----------------|--------------------|---------------------|----------------------------|
| В | Check if a | applicable: | C Name of organization WILDLI | FE CENTER OF VENICE IN | IC | | D Employe | er identification number |
| | Address o | :hange | Doing business as PAUL A & V | PERONICA H GROSS WILDLIFE CEN | NTER OF SW | FLORIDA | 20-10€ | 55695 |
| | Name cha | ange | Number and street (or P.O. box if | mail is not delivered to street address) | Room/s | suite | E Telephor | ne number |
| | Initial retu | m | 925 N JACKSON ROAD |) | | | (941)4 | 184-9657 |
| | Final return | n/terminated | City or town, state or province, co | untry, and ZIP or foreign postal code | | | | |
| $\overline{\Box}$ | Amended | return | VENICE, FL 34292 | | | | G Gross re | ceipts \$ 771,593. |
| $\overline{\Box}$ | Applicatio | n pending | F Name and address of principal office | cer: | н | i(a) is this a gro | up return for s | ubordinates? 🗌 Yes 🔀 No |
| _ | . , | - | KAREN DURETTE, 925 | JACKSON RD, VENICE, FL | . 34292 ⊩ | l(b) Are all su | bordinates | included? Yes No |
| ŀ | Tax-exem | pt status: | ▼ 501(c)(3) |) (insert no.) | 527 | If "No," a | ttach a list. | See instructions. |
| J | Website: | WILDL | IFESWFL.ORG | | F | i(c) Group ex | emption nu | mber |
| <u>—</u> | Form of or | | Corporation Trust Associate | ion Other LYear | r of formation: | 2004 | M State of | legal domicile: FL |
| | art I | Summa | | | | • | | |
| | | | | on or most significant activities: | | | | |
| _ | | | _ | SICK INJURED AND ORPH | ANED IND | IGENOUS | 3 | |
| & Governance | | | | THEIR HABITAT WHEN H | | | | |
| Ē | } - | | | OW TO DEAL WITH WILDLI | | | | |
| ₹ | 2 | Check this | box if the organization di | scontinued its operations or disp | osed of mo | re than 25 | % of its | net assets. |
| g | | | voting members of the gover | | | | 3 | 6 |
| •ජ න | 1 | | _ | s of the governing body (Part VI, | | | 4 | 6 |
| ij | 1 | | | calendar year 2024 (Part V, line | | | 5 | 9 |
| Activities | , | | ber of volunteers (estimate if n | | | | 6 | 95 |
| ₹ | | | lated business revenue from F | | | | 7a | 0. |
| | | | | from Form 990-T, Part I, line 11 | | | 7b | 0. |
| | | TOT GITTO | Total Data Total T | | | Prior Year | | Current Year |
| | 8 (| Contributio | ons and grants (Part VIII, line 1 | 1h) | | 848, | 804 | 747,422. |
| Revenue | l | | ervice revenue (Part VIII, line 2 | | · · | 0401 | 001. | /1//1221 |
| | | | | , lines 3, 4, and 7d) | · · | 19 | 108. | 24,171. |
| æ | | | | s 5, 6d, 8c, 9c, 10c, and 11e) . | | ± 21 | 0. | 23,111. |
| | 1 | | • | iust equal Part VIII, column (A), lin | | 867, | | 771,593. |
| | | | d similar amounts paid (Part IX | | 10 12) | 001, | 314. | 111, 333. |
| | 1 | | aid to or for members (Part IX | • • • | | | | |
| | 1 | • | • | penefits (Part IX, column (A), lines ! | 5_10) | 261 | 990 | 321,089. |
| 868 | , | | nal fundraising fees (Part IX, co | | 261,990. 321,0 | | | |
| Expenses | ŀ | | raising expenses (Part IX, colu | | 210. | | | |
| Ä | l | | enses (Part IX, column (A), line | * ************************************* | | 521 | 043. | 205,728. |
| | 1 | | • | equal Part IX, column (A), line 25) | | | 033. | 526,817. |
| | | | | 3 from line 12 | | | 879. | 244,776. |
| <u>. 9</u> | 13 | nevellue id | ss expenses. Subtract line 10 | 3 110111 1110 12 | | ning of Curre | | End of Year |
| Net Assets or Fund Balances | 20 | Total acces | ts (Part X, line 16) | | | 1,498, | | 1,743,287. |
| Š | 21 | | ities (Part X, line 26) | | · · | 1,450, | J11. | 1,145,201. |
| 重量 | 22 | | or fund balances. Subtract li | no 21 from line 20 | · · | 1,498, | 511 | 1,743,287. |
| | art II | | re Block | nezi nominezo | 1 | 1,450, | 211. | 1,130,201. |
| _ | | | | eturn, including accompanying schedules | and statement | le and to the | hast of m | knowledge and belief it is |
| | | | | officer) is based on all information of whic | | | | Morrioge and bollon, it is |
| | ļ | | | | | امما | /03/20 | 25 |
| Sig | an l | Signature | of officer | | | Date | • | 23 |
| He | - 1 | | | ım. | | | _ | |
| 116 | , C | | EN DURETTE, PRESIDEN rint name and title | IT | | | | |
| | | Preparer's | | Preparer's signature | Date | т | | if PTIN |
| Pa | id | 1 | _ | , - | i | .2/2025 | Check self-emplo | yed P00147444 |
| | eparei | Finals ass | Raasch | Sandi Raasch | 102/1 | | | EUU14 / 444 |
| Us | e Only | Firm's nar | | | | Firm's | | 11004 0105 |
| Ma | v the ID | Firm's add | | | | Phone | eno. (94) | 1) 284-9165 |
| мa | y the IR | o discuss | uns return with the preparer's | hown above? See instructions | · · · · | <u> </u> | <u> </u> | . X Yes No |

| Form 99 | 0 (202 | 4) | | | Page 2 |
|---------|----------|---|---|---|--|
| Part | Ш | Statement of Program Se | rvice Accomplishments | Dort III | |
| | | | ns a response or note to any line in this | Partin | · · · · · · <u>U</u> |
| 1 | | fly describe the organization's | TATE SICK INJURED AND ORPHANE | D INDIGENOUS | |
| | | | M TO THEIR HABITAT WHEN HEAL | | |
| | | | N HOW TO DEAL WITH WILDLIFE | | |
| | | | | | |
| 2 | prio | the organization undertake an r Form 990 or 990-EZ? 'es," describe these new servic | y significant program services during the | year which were not listed or | n the · □ Yes ⊠ No |
| 3 | Did | the organization cease cond | ducting, or make significant changes in | how it conducts, any prog | gram - ☐ Yes ☒ No |
| 4 | Dese | enses. Section 501(c)(3) and 5 | on Schedule O. am service accomplishments for each of 601(c)(4) organizations are required to rep fany, for each program service reported. | its three largest program ser ort the amount of grants and | vices, as measured by allocations to others, |
| 4a | (Coc | de:) (Expenses \$ | 439, 539. including grants of \$ | 0.) (Revenue \$ | 771,593.) |
| | WE | RESCUED AND REHABILI | TATED OVER 5,500 INJURED, SI | CK OR | |
| | | | EAR AND RELEASED MANY OF THE | M BACK INTO | |
| | THE | WILD WHEN THEY WERE | HEALED. | | |
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| 415 | -(Co. | do: \/Evnoncoc \$ | 0 . including grants of \$ | ∩ \(\(\text{Revenue}\)\$ | 0.) |
| 4b | (Coc | de:) (Expenses \$ | U.Cidding grains of \$ | | |
| | <u>U</u> | | | | |
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| 4c | (Co | de:) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
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4d Other program services (Describe on Schedule O.) including grants of \$ (Expenses \$ incl
Total program service expenses

439,539.

| Part | V Checklist of Required Schedules | | | |
|------|--|-----|-----|----|
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | |
| | complete Schedule A | 1 | × | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | | × |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | × |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | 7 | | × |
| • | assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | × |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | × |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | × |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | × |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a | 0 | | ^ |
| | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or | | | |
| | debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | × |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | × |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | 10 | | ^ |
| | VII, VIII, IX, or X, as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | × | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | × |
| С | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | × |
| 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? If "Yes," complete Schedule D, Part IX | 11d | | × |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | × |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | × |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | × |
| D | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | × |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | × |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | × |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate | | | |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | × |
| 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? If "Yes," complete Schedule F, Parts II and IV | 15 | | × |
| 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? If "Yes," complete Schedule F, Parts III and IV. | 16 | | × |
| 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? If "Yes," complete Schedule G, Part I. See instructions | 17 | | × |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | × |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | | | |
| | If "Yes," complete Schedule G, Part III | 19 | | × |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | × |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | × |

| Part | Checklist of Required Schedules (continued) | | | _ |
|----------|--|-------------------|---------------------|-----------|
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | × |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | | | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 23 | | × |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24a 24b 24c | | × . |
| d 25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 24d 25a | | × |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | × |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or 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? If "Yes," complete Schedule L, Part II | 26 | | × |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | × |
| 28 | Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions). | 48.4 | entered and a solid | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV | 28a | | × |
| c | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b 28c | | × |
| 29 30 | Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 29 | | × |
| 31 32 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 31 | | × |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | × |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | × |
| 35a b | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a 35b | | × |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | × |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | - | × |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O | 38 | × | |
| 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 | | Yes | No |
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0 | | | |
| b | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable | | | |
| | reportable gaming (gambling) winnings to prize winners? | 1c | L J | l |

| Part \ | Statements Regarding Other IRS Filings and Tax Compliance (continued) | | Yes | No |
|----------|--|-------|--------------|--------------|
| | 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 9 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | × | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | × |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | ļ |
| 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)? | 4a | | × |
| 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? | 5a | | X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | × |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | ļ. — |
| | 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? | 6a | | × |
| | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| | Organizations that may receive deductible contributions under section 170(c). | | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| | and services provided to the payor? | 7a | | × |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7c | | × |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | × |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 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? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | <u> </u> |
| þ | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | <u> </u> |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | 6.77 | |
| 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: | | 1 | t |
| а | Gross income from members or shareholders | | | 1 |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources | | | |
| _ | against amounts due or received from them.) | 40- | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| ь | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 13a | | ļi |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 100 | | |
| . | Enter the amount of reserves the organization is required to maintain by the states in which | | 1.1 | |
| b | the organization is licensed to issue qualified health plans | | | |
| _ | | | | Y |
| C | Enter the amount of reserves on hand | 148 | | × |
| 14a | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | - · · · · | |
| | excess parachute payment(s) during the year? | 15 | | × |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | × |
| 10 | If "Yes," complete Form 4720, Schedule O. | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities | | | |
| •• | that would result in the imposition of an excise tax under section 4951, 4952, or 4953? | 17 | | |
| | If "Yes," complete Form 6069. | 1 7 7 | | 1 |
| | ii 100, complete term cook | | | |

Part VI

| Part ' | Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI | See in | struct | tions. |
|---------|---|------------|--------|--------|
| Section | on A. Governing Body and Management | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | Yes | No |
| b 2 | Enter the number of voting members included on line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | × |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? | 3 | | × |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | × |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | × |
| 6 | Did the organization have members or stockholders? | 6 | | × |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | | × |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | |
| 8 | stockholders, or persons other than the governing body? | 7b | | × |
| 0 | the year by the following: | 1 | | |
| а | The governing body? | 8a | × | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | × | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | × |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Reven | ue Co | ode.) | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | | × |
| b | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | 40- | | |
| 12a | Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i> | 12a 12b | × | |
| b | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. | 12c | × | |
| 13 | Did the organization have a written whistleblower policy? | 13 | × | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | × | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | × | |
| b | Other officers or key employees of the organization | 15b | × | |
| 16a | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | |
| | with a taxable entity during the year? | 16a | | × |
| D | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | | | |
| Secti | on C. Disclosure | 16b | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-3 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. | Γ (sec | tion 5 | 501(c) |
| 19 | Own website Another's website Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year. | | | olicy, |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and re PAMELA DEFOUW, 925 N JACKSON RD, VENICE, FL 34292 (941) 484-9657 | cords. | | |

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

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.

| any relate | a orga | anız | | | ompe | 158 | Tou ally current | onicer, director, | Or trustee. |
|-----------------------------------|--|--|--|--|---|--|---|--|---|
| (B) Average hours | Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation | (E) Reportable compensation from related | (F) Estimated amount of other compensation |
| (list any hours for related | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/ 1099-MISC/ 1099-NEC) | | |
| 20.00 | | | | | | | | | |
| | ļ. <u></u> | ļ | × | ļ | ļ | | 0. | 0. | 0. |
| | | | × | | | | 0. | 0. | 0. |
| 5.00 | | | × | | | | 0. | 0. | 0. |
| 5.00 | | | × | | | | 0. | 0. | 0. |
| 2.00 | | | × | | | | 0. | 0. | 0. |
| 5.00 | | | × | | | | 0. | 0. | 0. |
| 60.00 | | | | × | | | 57,885. | 0. | 0. |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | <u> </u> | | | | |
| | | | - | - | - | | | | |
| | | | 1 | | | | | | |
| | | | | | | | | | |
| | Average hours per week (list any hours for related organizations below dotted line) 20.00 5.00 5.00 2.00 | Average hours per week (list any hours for related organizations below dotted line) 20.00 5.00 5.00 2.00 | Average hours per week (list any hours for related organizations below dotted line) 20.00 5.00 5.00 2.00 | (B) Average hours per week (list any hours for related organizations below dotted line) 20.00 5.00 x 2.00 x 5.00 x x x x 5.00 | (B) Average hours per week (list any hours for related organizations below dotted line) 20.00 5.00 2.00 2.00 3.00 3.00 4.00 5.00 4.00 5.00 4.00 5.00 4.00 5.00 4.00 5.00 4.00 5.00 4.00 5.00 5.00 4.00 5.00 4.00 5.00 4.00 5.00 5.00 4.00 5.00 5.00 5.00 60.00 | (B) Average hours per week (list any hours for related organizations below dotted line) 20.00 5.00 2.00 2.00 2.00 3.00 4.00 4.00 4.00 4.00 5.00 4.00 5.00 4.00 5.00 5.00 4.00 5.00 5.00 4.00 5.00 | (B) Average hours for related organizations below dotted line) 20.00 | (B) Average hours per week (list any hours for related organizations below dotted line) 20.00 | Average hours per week (list any hours for related organizations below dotted line) 20.00 x x x x x x x x x x x x x x x x x x |

| Form 99 Part | 0 (2024) VII Section A. Officers, Directors, | Trustees, | Key 1 | Emj | ploy | yee | s, an | d F | lighest Compe | nsated E | mplo | yees (co | Page 8 ntinued) |
|-----------------|--|---|--------------------------------|-----------------------|----------------------|-----------------------------|---------------------------------|--------------------|---|-----------------------------------|------------------|------------------------------------|---------------------------|
| | (A) Name and title | (B) Average hours | (do n | iot ch unles | Pos neck is pe | C) ition more rson | e than o is both or/trust | one nan tee) | (D) Reportable compensation from the | (E) Reports compens from rek | table sation | (F Estimated of of comper |) d amount ther |
| | | per week (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/ 1099-MISC/ 1099-NEC) | organizatior 1099-Mi 1099-N | ns (W-2/ ISC/ | from organiza related org | the tion and |
| (15) | | -, | | | | | 8. | | | | | | |
| (16) | | | | _ | | - | | | | | | | <u> </u> |
| | | | _ | - | | - | | | | | | | |
| | | | | | <u> </u> | | | | | | | | |
| | | | | <u> </u> | | | | _ | | - | | | <u>-</u> |
| (20) | | | | | | | | | | <u> </u> | | | |
| | | | | - | _ | | | | | | | | |
| | | | - | 1 | | - | | _ | | | | | |
| | | | 1 | | _ | ļ | | _ | | | | | |
| | | | <u>.</u> | ļ | | _ | | | | | | | |
| (24) | | | | | | _ | | | | | | | |
| (25) | | | | <u>.</u> | | | | | | | | | |
| 1b c | Subtotal | | on A | | | | | | 57,885. | | 0. | | 0. |
| <u>d</u> | Total (add lines 1b and 1c) | | | nose | Iisi | ted | above | . <u>.</u> . | 57,885. who received more | e than \$10 | 0. 00,000 | of | 0. |
| | reportable compensation from the organ | | | | | | | | | | | | es No |
| 3 | Did the organization list any former employee on line 1a? If "Yes," complete | | | | | | | mp | loyee, or highe | st compe | nsated | | × |
| 4 | For any individual listed on line 1a, is the organization and related organizations individual | | | | | | | | | | | | × |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization | | | | | | | | | tion or ind | lividua | 5 | × |
| Section 1 | on B. Independent Contractors Complete this table for your five hig | hest comp | ensat | ed | inde | epe | ndent | CC | ontractors that | received | more | than \$10 | 0,000 of |
| | compensation from the organization. Rep | | | | | | | | ear ending with o | | | nization's | |
| | (A) Name and business add | dress | | | | | | - | (B) Description of ser | vices | | (C) Compensati | on |
| | | | | | | | | - | | | | | |
| | | | | | | | | | | | | | |
| 2 | Total number of independent contractive received more than \$100,000 of compensions. | | | | | | ted to | o th | hose listed abov | ve) who | | | |

| Form 9 | 90 (202 | 4) | | | | | | | | Page 9 |
|---|---------|--|--------|-------------|---------|-------------------|----------------------|--|----------------------------|--|
| Part | VIII | Statement of Rev | venu | e | | | | | | |
| | | Check if Schedule | O co | ntains a r | espor | ise or note to an | y line in this Pa | art VIII | | 🗆 |
| | | | | | | | (A) Total revenue | (B) Related or exempt function revenue | Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| is, | 1a | Federated campaig | ns . | | 1a | | | | | |
| Contributions, Gifts, Grants, and Other Similar Amounts | b | Membership dues | | | 1b | | | | | |
| , G | С | Fundraising events | | | 1c | 15,834. | | | | |
| ifts ar A | d | Related organization | | | 1d | | | | | |
| Hit G | е | Government grants | | | 1e | | | | | |
| ons | f | All other contribution and similar amounts no | | | 46 | 721 500 | | | | |
| outi | a | Noncash contribution | | | 1f | 731,588. | | | | |
| E O | 9 | lines 1a–1f | | | 1g | \$ | | | | |
| Cor | h | Total. Add lines 1a- | | | | | 747,422. | | | |
| - | | | | | | Business Code | | | | |
| 9 | 2a | | | | | | | | | |
| e S | b | | | | | | | | | |
| gram Sen Revenue | С | | | | | | | | | |
| ran | d | | | | | | | | | |
| Program Service Revenue | e | All ables a second | | | | | | | | |
| Δ. | f g | All other program se Total. Add lines 2a- | | · · · | | | | BUTTO BELLEVILLE | | |
| - | 3 | Investment income | | | | | | | | |
| | | other similar amoun | | | | | 24,171. | 24,171. | 0. | 0. |
| | 4 | Income from investr | ment (| of tax-exer | npt bo | and proceeds | | | | |
| | 5 | Royalties | | | | | | | | |
| | | | | (i) Rea | al | (ii) Personal | | | | |
| | 6a | Gross rents | 6a | | | | | | | |
| | b | Less: rental expenses | 6b | | | | | | | |
| | d | Rental income or (loss) Net rental income or | | c) | | | | | | William Constitution |
| | 7a | Gross amount from | (105 | (i) Secur | · · | (ii) Other | | | | |
| | 10 | sales of assets | | () | | (4, 5 1.5 | | | | |
| | | other than inventory | 7a | | | | | | | |
| e | b | Less: cost or other basis | | | | | | | | |
| | | and sales expenses . | 7b | | | | | | | |
| 3eV | С | Gain or (loss) | 7c | | | | | | | |
| 7 | d | Net gain or (loss) | | | · · | | | | | |
| Other Reven | 8a | Gross income fro | | | | | | | | |
| • | | events (not including of contributions re | | | | | | | | |
| | | 1c). See Part IV, line | | | 8a | | | | | |
| | b | Less: direct expens | es . | | 8b | | | | | |
| | С | Net income or (loss | | | ng eve | ents | | | | |
| | 9a | Gross income f | | | | | | | | |
| | | activities. See Part | | | 9a | | | | | |
| | | Less: direct expens | | | 9b | | | 克斯岛斯科斯 | | |
| | | Net income or (loss | | | ctiviti | es | | | | MINES DE LA COMPANION DE LA CO |
| | Iua | Gross sales of in returns and allowan | | | 10a | | | | | |
| | b | Less: cost of goods | | | 10a | | | | | |
| | C | Net income or (loss | | | | | | | | |
| S | | | | | | Business Code | | E E E DAN | | |
| scellaneous Revenue | 11a | | | | | | | | | |
| scellaneo | b | | | | | | | | | |
| Se Ve | С | *************************************** | | | | | | | | |
| S | d | All other revenue | | | | | | I | | I . |

771,593.

24,171.

e Total. Add lines 11a-11d .

12

Total revenue. See instructions

0.

0.

Part IX Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4) | organizations must complete a | Il columns. | All other o | organizations must complete column (A). | |
|---------------------------------|-------------------------------|-------------|-------------|---|---|
| 0 | 1 0 1 1 | | | | - |

| | ot include amounts reported on lines 6b, 7b, o, 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 | | огранись | goriolai experises | одрогаоз |
| 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 5 | Benefits paid to or for members | 57,885. | 23,154. | 34,731. | 0. |
| 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 8 | Other salaries and wages | 226,282. | 188,927. | 37,355. | 0. |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | 36,922. | 25,254. | 11,668. | 0. |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | 9,604. | 7,203. | 2,401. | 0. |
| b | Legal | 390. | 0. | 390. | 0. |
| С | Accounting | | | | |
| d | Lobbying | | 1 | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f g | Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) | | | | |
| 12 | Advertising and promotion | 210. | 0. | 0. | 210. |
| 13 | Office expenses | 4,005. | 4,005. | 0. | 0. |
| 14 | Information technology | | 1,000. | | • |
| 15 | Royalties | | | | |
| 16 | Occupancy | 4,422. | 4,422. | 0. | 0. |
| 17 | Travel | 1/122. | 1,122. | | |
| 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 . | 80,552. | 80,433. | 119. | 0. |
| 23 | Insurance | | | | |
| 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.) | | | | |
| а | 50 ST 10 ST | | | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | All other expenses | 106,545. | 106,141. | 404. | 0. |
| 25 | Total functional expenses. Add lines 1 through 24e | 526,817. | 439,539. | 87,068. | 210. |
| 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 if | 320,017. | 439,339. | 07,000. | 210. |
| | following SOP 98-2 (ASC 958-720) | | | | |

Part X Balance Sheet

| Check in Schedule U contains a response or note to any line in this Part X Reginning of year End of year | |
|--|-------------|
| 2 Savings and temporary cash investments | |
| 2 Savings and temporary cash investments | 60. |
| ## Accounts receivable, net ## Accounts receivable, net ## Accounts 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 ## Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) ## Notes and loans receivable, net ## Inventories for sale or use ## Inventories for sale or use ## Prepaid expenses and deferred charges ## 10a | |
| 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) 7 Notes and loans receivable, net | |
| trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 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) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10 Less: accumulated depreciation 11 Investments—publicity traded securities 12 Investments—publicity traded securities 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 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 5 Controlled entity or family member of any of these persons 5 Cannot payable and the 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 | |
| 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) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 655, 508. b Less: accumulated depreciation 10b 213, 649. 695, 646. 10c 441, 85 11 Investments—publicly traded securities 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 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 | |
| 7 Notes and loans receivable, net 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 474, 5: 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 655, 508. b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—other securities. See Part IV, line 11 12 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 15 Investments—program-related. See Part IV, line 11 Intangible assets 14 Intangible assets 14 Intangible assets 15 Other assets. See Part IV, line 11 Intangible assets. Add lines 1 through 15 (must equal line 33) Intangible Intangible and accrued expenses Intangible | |
| 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 655,508. b Less: accumulated depreciation 11 Investments – publicly traded securities 12 Investments – other securities. See Part IV, line 11 13 Investments – program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 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 descriptions 23 descriptions 24 descriptions 25 descriptions 26 descriptions 26 descriptions 27 descriptions 28 descriptions 28 descriptions 29 descriptions 20 descriptions 20 descriptions 21 descriptions 22 descriptions 23 descriptions 24 descriptions 25 descriptions 26 descriptions 27 descriptions 28 descriptions 29 descriptions 20 descriptions 20 descriptions 20 descriptions 21 descriptions 22 descriptions 23 descriptions 24 descriptions 25 descriptions 26 descriptions 26 descriptions 27 descriptions 28 descriptions 29 descriptions 20 descriptions 20 descriptions 20 descriptions 20 descriptions 20 descriptions 21 descriptions 22 descriptions 23 descriptions 24 descriptions 25 descriptions 26 descriptions 26 descriptions 27 descriptions 28 descriptions 29 descriptions 20 descriptions 20 descriptions 20 descriptions 20 descriptions 21 descriptions 22 descriptions 23 descriptions 24 descriptions 25 descriptions 26 descriptions 26 descriptions 27 descriptions 28 descriptions 29 descriptions 20 descriptions 20 descriptions 20 descriptions 20 descriptions 20 descriptions 21 descriptions 21 descriptions 22 descriptions 23 descriptions 24 d | |
| 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. b Less: accumulated depreciation . 10b 213, 649. 695, 646. 10c 441, 81 11 Investments—publicly traded securities . 11 12 Investments—program-related. See Part IV, line 11 . 12 Intrangible assets | |
| 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. b Less: accumulated depreciation. 10b 213,649. 695,646. 10c 441,89 11 Investments—publicly traded securities. 12 Investments—other securities. See Part IV, line 11. 13 Investments—program-related. See Part IV, line 11. 14 Intangible assets. 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 33). 17 Accounts payable and accrued expenses. 18 Grants payable. 19 Deferred revenue. 10a 655,508. 10b 213,649. 695,646. 10c 441,89 11 Investments—program-related. See Part IV, line 11. 12 Investments—program-related. See Part IV, line 11. 13 Investments—program-related. See Part IV, line 11. 14 Intangible assets. 14 Intangible assets. 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 33). 17 Accounts payable and accrued expenses. 17 Investments—program-related. See Part IV of Schedule D. 18 Grants payable. 19 Deferred revenue. 19 Tax-exempt bond liabilities. 20 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 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. | 57. |
| b Less: accumulated depreciation . 10b 213, 649. 695, 646. 10c 441, 89 11 Investments—publicly traded securities | |
| 11 Investments—publicly traded securities | 1 |
| 11 Investments—publicly traded securities | 59. |
| 13 Investments—program-related. See Part IV, line 11 | |
| 14 Intangible assets | |
| 15 Other assets. See Part IV, line 11 | |
| 16 Total assets. Add lines 1 through 15 (must equal line 33) | |
| 17 Accounts payable and accrued expenses | |
| 18 Grants payable | 87. |
| 19 Deferred revenue | |
| 20 Tax-exempt bond liabilities | |
| 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 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 | |
| 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 | |
| trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | |
| Secured mortgages and notes payable to unrelated third and in | |
| TILIZA DESCRIGO DODOROS SOO DORS DAVADIE TO UDDESTED DOM DATING 1 1 70 1 | |
| 24 Unsecured notes and loans payable to unrelated third parties | |
| 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X | |
| | |
| 26 Total liabilities. Add lines 17 through 25 | |
| Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. Net assets without donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances Total liabilities and net assets/fund balances 1,498,511, 32, 1,743,28 | 1 3 |
| 27 Net assets without donor restrictions | <u>85.</u> |
| 28 Net assets with donor restrictions | 02. |
| Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. | |
| Capital stock or trust principal, or current funds | |
| 30 Paid-in or capital surplus, or land, building, or equipment fund | |
| 31 Retained earnings, endowment, accumulated income, or other funds . | |
| 32 Total net assets or fund balances | 87. |
| 2 33 Total liabilities and net assets/fund balances | 87. |

| Page | 1 | 2 |
|------|---|---|
| годе | • | |

| Total revenue (must equal Part VIII, column (A), line 12). 1 771, 593. 2 Total expenses (must equal Part IX, column (A), line 25). 2 526, 817. 3 Revenue less expenses. Subtract line 2 from line 1 3 244, 776. 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)). 4 1, 498, 511. 5 Net unrealized gains (losses) on investments 5. 6 Donated services and use of facilities 6 7 Investment expenses 7 7 8 8 Prior period adjustments 8 9 Other changes in net assets or fund balances (explain on Schedule O). 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 1, 743, 287. Part XIII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII | Part | XI Reconciliation of Net Assets | | | , | |
|--|------|---|---|------------------------------|---------------|------------|
| Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Torn period adjustments Prior period adjustments Cher changes in net assets or fund balances (explain on Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Accounting method used to prepare the Form 990: East Schedule O. 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. Separate basis Consolidated basis, or both. Separate basis Consolidated basis, or both. Separate basis Consolidated basis, or both. Separate basis, consolidated basis, or both. Separate basis, consolidated basis, or both. Separate basis, consolidated basis, or both. Separate basis Consolidated basis Consolidated basis Consolidated and separate basis If "Yes," check a box below to indicate wh | | Check if Schedule O contains a response or note to any line in this Part XI | | <u> </u> | <u></u> | |
| Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)). Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments Other changes in net assets or fund balances (explain on Schedule O). Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. Accounting method used to prepare the Form 990: Si Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 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. Separate basis Consolidated basis Both consolidated and separate basis If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis Both consolidated and separate basis 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. Separate basis Consolidated basis Both consolidated and separate basis If "Yes," the check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. Separate basis Consolidated basis Donator of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 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? If "Yes," did the organization un | 1 | Total revenue (must equal Part VIII, column (A), line 12) | | | | |
| Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)). Net unrealized gains (losses) on investments Donated services and use of facilities Prior period adjustments Other changes in net assets or fund balances (explain on Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 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 Both consolidated and separate basis 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 Both consolidated and separate basis User the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 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? If 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. | 2 | Total expenses (must equal Part IX, column (A), line 25) | _ | | | |
| Net arrealized gains (losses) on investments | 3 | Revenue less expenses. Subtract line 2 from line 1 | | | | |
| 8 Donated services and use of facilities 7 | 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | | 1, | <u> 198,5</u> | <u>11.</u> |
| Surface services and services are services are services and services and services are services and services are services and services and services are services and services are services and services are services and services and services are services and services are services and services and services are services and services are services and services | 5 | | | | | |
| 8 Prior period adjustments | 6 | Donated services and use of facilities | | | | |
| 9 Other changes in net assets or fund balances (explain on Schedule O). 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 11 | 7 | | | | | |
| Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | 8 | Prior period adjustments | | | | |
| 32, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII | 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | |
| Check if Schedule O contains a response or note to any line in this Part XII | 10 | | 1 1 | | | |
| Check if Schedule O contains a response or note to any line in this Part XII | | | 10 | 1, | 743 <u>,2</u> | 87. |
| Accounting method used to prepare the Form 990: | Part | XII Financial Statements and Reporting | | | | |
| 1 Accounting method used to prepare the Form 990: X Cash Accrual 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. Separate basis Consolidated basis Both consolidated and separate basis 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. Separate basis Consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis 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. 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? 3a × 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. | | Check if Schedule O contains a response or note to any line in this Part XII | <u>· · · · · · · · · · · · · · · · · · · </u> | <u> </u> | | بلے |
| 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? | | | | · 36 | Yes | No |
| Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | 1 | | <u>ralain</u> | _ | | |
| 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. Separate basis Consolidated basis Both consolidated and separate basis 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. Separate basis Consolidated basis Both consolidated and separate basis 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. 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? 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. | | | (piaili) | OII | | |
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| □ Separate basis □ Consolidated basis □ Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? | | | npiled | Of | | |
| b Were the organization's financial statements audited by an independent accountant? | | · | | 14 (15) € 3 (15) € | | |
| 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. Separate basis Consolidated basis Both consolidated and separate basis 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. 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? 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. | | | | Oh. | | |
| separate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis 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. 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? 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. | b | Were the organization's financial statements audited by an independent accountant? | ted or | | 1 | |
| □ Separate basis □ Consolidated basis □ Both consolidated and separate basis 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. 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? | | | teg on | ' a | 1 | 23.5 |
| 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. 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? 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. | | | | , | | |
| 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. 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? 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. | _ | | ersiaht | of C | 1 | |
| If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 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? | · | | | | .] | ĺ |
| Schedule O. 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? 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. 3b | | | | | | |
| 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? | | | · | | | |
| Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | 30 | | rth in t | he | | } |
| 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. 3b | Ju | | | | , | × |
| required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits . 3b | b | | dergo t | | + | |
| 000 | ~ | | | | , [| |
| | | | | | m 990 | (2024) |

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

2024

OMB No. 1545-0047

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name of the organization Emolover identification number WILDLIFE CENTER OF VENICE INC 20-1065695 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) R An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: X An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12d. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, C its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

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.)

| | on A. Public Support | | | | | | I | | | | |
|-------|---|---|-------------------------------|---------------------------------------|------------------------------------|------------------------------|---|--|--|--|--|
| _ | dar year (or fiscal year beginning in) | (a) 2020 | (b) 2021 | (c) 2022 | (d) 2023 | (e) 2024 | (f) Total | | | | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | | | | | |
| 2 | Gross receipts from admissions, merchandise | 510,306. | 679,194. | 477,500. | 848,805. | 141,423. | 3,263,228. | | | | |
| - | sold or services performed, or facilities | | | | | | | | | | |
| | furnished in any activity that is related to the organization's tax-exempt purpose | 5,283. | 1,225. | : | | | 6,508. | | | | |
| 3 | Gross receipts from activities that are not an | J, 20J. | 1,225. | | | | 0,300. | | | | |
| | 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 | 515,589. | 680,419. | 477,500. | 848,805. | 747,423. | 3,269,736. | | | | |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | | | | | |
| | received from disqualified persons . | | | | | | | | | | |
| þ | 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 | | | ' | | | | | | | |
| _ | Add lines 7a and 7b | | | | | | | | | | |
| 8 | Public support. (Subtract line 7c from | | Tage to the | | | | | | | | |
| | line 6.) | | | 5 T | | | 3,269,736. | | | | |
| Secti | on B. Total Support | | | | | | | | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2020 | (b) 2021 | (c) 2022 | (d) 2023 | (e) 2024 | (f) Total | | | | |
| 9 | Amounts from line 6 | 515,589. | 680,419. | 477,500. | 848,805. | 747,423. | 3,269,736. | | | | |
| 10a | Gross income from interest, dividends, | | | | | | | | | | |
| | payments received on securities loans, rents, royalties, and income from similar sources | | | 400 | | | 10.000 | | | | |
| | • | | 108. | 439. | 19,108. | 24,171. | 43,826. | | | | |
| D | Unrelated business taxable income (less section 511 taxes) from businesses | | | | | | | | | | |
| | acquired after June 30, 1975 | | | | | | | | | | |
| c | Add lines 10a and 10b | - | 108. | 439. | 19,108. | 24,171. | 43,826. | | | | |
| 11 | Net income from unrelated business | | 100. | | *27**** | | 10,020. | | | | |
| | 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, | | | | | | | | | | |
| 14 | and 12.) | 515,589. | | | | | 3,313,562. | | | | |
| 14 | organization, check this box and stop he | - | | | - | | | | | | |
| Secti | on C. Computation of Public Suppor | | | <u> </u> | | | | | | | |
| 15 | Public support percentage for 2024 (line | | | 3. column (f) | | 15 | 98.68 % | | | | |
| 16 | Public support percentage from 2023 ScI | | | | | | 99.3 % | | | | |
| | on D. Computation of Investment In | | | | | | | | | | |
| 17 | Investment income percentage for 2024 (| line 10c, colum | nn (f), divided b | y line 13, colu | mn (f)) | 17 | 1.32 % | | | | |
| 18 | Investment income percentage from 2023 | 3 Schedule A, F | Part III, line 17 | | | 18 | 0,7 % | | | | |
| 19a | 331/2% support tests-2024. If the organ | | | | | | %, and line | | | | |
| | 17 is not more than 331/3%, check this box and stop here . The organization qualifies as a publicly supported organization | | | | | | | | | | |
| | | | | | | - | b 3312% support tests - 2023. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 3312%, and | | | | |
| b | 331/a% support tests - 2023. If the organiz | ation did not c | heck a box on | line 14 or line 1 | 9a, and line 16 | is more than | • | | | | |
| b | | ration did not c box and stop h | heck a box on ere. The organi | line 14 or line 1 zation qualifies | 9a, and line 16 as a publicly s | is more than tupported organ | rization . | | | | |

SCHEDULE D (Form 990)

(Rev. December 2024)

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

Open to Public Inspection

Employer identification number

| | the organization | | - 1005005 |
|--------|--|--|---|
| WILL | LIFE CENTER OF VENICE INC | | 0-1065695 |
| Par | Organizations Maintaining Donor Adv | ised Funds or Other Similar Funds | s or Accounts |
| | Complete if the organization answered " | Yes" on Form 990, Part IV, line 6. | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | , |
| 3 | Aggregate value of grants from (during year) . | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor a | dvisors in writing that the assets held | in donor advised |
| | funds are the organization's property, subject to the | e organization's exclusive legal control? | Yes 🗌 No |
| 6 | Did the organization inform all grantees, donors, an | d donor advisors in writing that grant fu | inds can be used |
| | only for charitable purposes and not for the benefit | t of the donor or donor advisor, or for a | ny other purpose |
| | conferring impermissible private benefit? | | · · · · · · 🗌 Yes 🗌 No |
| Pari | Conservation Easements | | |
| | Complete if the organization answered " | Yes" on Form 990, Part IV, line 7. | |
| 1 | Purpose(s) of conservation easements held by the | organization (check all that apply). | |
| • | Preservation of land for public use (for example, recre | | a historically important land area |
| | Protection of natural habitat | | a certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization he | ld a qualified conservation contribution | in the form of a conservation |
| - | easement on the last day of the tax year. | | Held at the End of the Tax Year |
| _ | Total number of conservation easements | | . 2a |
| | Total acreage restricted by conservation easement | S | |
| b | Number of conservation easements on a certified h | | 2c |
| c d | Number of conservation easements on a certified in Number of conservation easements included on lin | istoric structure included on line 2a ie 2c acquired after July 25, 2006, and i | - 1 |
| u | on a historic structure listed in the National Registe | | · 2d |
| • | Number of conservation easements modified, tra | | |
| 3 | | | minated by |
| | • | | |
| 4 5 | Number of states where property subject to conser Does the organization have a written policy regard | vation easement is located | tion handling of |
| ð | violations, and enforcement of the conservation ea | sements it holds? | · · · · · □ Yes □ No |
| | Staff and volunteer hours devoted to monitoring | | |
| 6 | | , inspecting, nariding of violations, an | a emorcing |
| - | conservation easements during the year | tire bandling of violations as | d anfaraina |
| 7 | Amount of expenses incurred in monitoring, is | | d emorcing |
| _ | Control valor Caccino no damig in by the | | · · · · · · · · · · · · · · · · · · · |
| 8 | Does each conservation easement reported on line | 2d above satisfy the requirements of se | |
| _ | (i) and section 170(h)(4)(B)(ii)? | | · · · · · · · · · · · · · · · · · · · |
| 9 | sheet, and include, if applicable, the text of the foo | tooto to the organization's financial state | amente that describes the |
| | organization's accounting for conservation easeme | | ements that describes the |
| | <u> </u> | | When Cimilan Assats |
| Part | | | Mier Similar Assets |
| | Complete if the organization answered * | | |
| 1a | If the organization elected, as permitted under FAS | SB ASC 958, not to report in its revenue | statement and balance sneet works |
| | of art, historical treasures, or other similar assets service, provide in Part XIII the text of the footnote | neid for public exhibition, education, | or research in furtherance of public |
| | · | | |
| b | If the organization elected, as permitted under FA | | |
| | art, historical treasures, or other similar assets held | | sarch in furtherance of public service |
| | provide the following amounts relating to these iter | | _ |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | · · · • • • • • • • • • • • • • • • • • |
| | (ii) Assets included in Form 990, Part X | | 5 |
| 2 | If the organization received or held works of art, | historical treasures, or other similar a | issets for financial gain, provide the |
| | following amounts required to be reported under F. | | |
| a | Revenue included on Form 990, Part VIII, line 1 . | | \$ |
| b | Assets included in Form 990, Part X | | \$ |

| Part | III Organizations Maintaining Col | lections of Art, Hi | storical Treasures | , or Other Similar A | ssets (continued) |
|------|---|--------------------------------------|---|------------------------------|---------------------------------------|
| 3 | Using the organization's acquisition, accessorated that apply). | | | | |
| а | ☐ Public exhibition | d | ☐ Loan or exchang | e program | |
| b | ☐ Scholarly research | 8 | ☐ Other | | |
| C | ☐ Preservation for future generations | | | | |
| 4 | Provide a description of the organization's XIII. | | | | |
| 5 | During the year, did the organization solici assets to be sold to raise funds rather than | | | | |
| Part | | | | | • |
| | Complete if the organization ans 990, Part X, line 21. | wered "Yes" on Fo | rm 990, Part IV, line | e 9, or reported an a | mount on Form |
| 1a | Is the organization an agent, trustee, custo | odian, or other intern | nediary for contribution | ons or other assets no | <u> </u> |
| | included on Form 990, Part X? | | | | |
| b | If "Yes," explain the arrangement in Part XI | III and complete the f | ollowing table. | | |
| | | | | | Amount |
| C | Beginning balance | | | 1c | |
| d | Additions during the year | | | 1d | |
| е | Distributions during the year | | | 10 | |
| f | Ending balance | | | 1f | |
| 2a | Did the organization include an amount on | Form 990, Part X, lir | e 21, for escrow or c | ustodial account liabilit | y? 🗌 Yes 🔲 No |
| | If "Yes," explain the arrangement in Part XI | III. Check here if the | explanation has been | provided in Part XIII . | |
| Par | | · | | | |
| | Complete if the organization ans | wered "Yes" on Fo | rm 990, Part IV, lin | e 10. | |
| | (a) | Current year (b) P | rior year (c) Two yea | rs back (d) Three years bac | k (e) Four years back |
| 1a | Beginning of year balance | | | | |
| 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 | | | | |
| 2 | Provide the estimated percentage of the ci | urrent year end balar | ce (line 1g. column (a | a)) held as: | · · · · · · · · · · · · · · · · · · · |
| а | Board designated or quasi-endowment | | ` | <i>"</i> | |
| b | Permanent endowment % | | | | |
| C | Term endowment % | | | | |
| _ | The percentages on lines 2a, 2b, and 2c st | hould equal 100%. | | | |
| 3a | Are there endowment funds not in the pos | | nization that are held | and administered for t | he |
| | organization by: | J | | | Yes No |
| | | | | | 3a(i) |
| | (ii) Related organizations? | | | | 3a(ii) |
| ь | If "Yes" on line 3a(ii), are the related organi | | | | 3b |
| 4 | Describe in Part XIII the intended uses of the | • | | | |
| Pari | | | | | |
| | Complete if the organization ans | | rm 990. Part IV. lin | e 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 |
| | Land | 22,977 | . 22,977. | | 45,954. |
| b | Buildings | 304,777 | | | 609,554. |
| c | Leasehold improvements | - 331,117 | | | ~~,~~ |
| d | Equipment | | - | | |
| e | Other | | + · · | - | |
| | Add lines 1a through 1e. (Column (d) must | equal Form 990. Part | X. line 10c. column i | (B)) | 655,508. |
| | | | , | ,, | -, |

SCHEDULE 0 (Form 990)

(Rev. December 2024)

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 instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

| Name of the organization | Employer identification number |
|---|---|
| WILDLIFE CENTER OF VENICE INC | 20-1065695 |
| Other: PART IX - LINE 24(E) OTHER EXPENSES | 20 1000000 |
| Pt VI, Line 8b: NOT APPLICABLE | |
| Pt VI, Line 11b: NOT APPLICABLE | |
| Pt VI, Line 12c: CHECKED AND ENFORCED BY THE BOARD OF DIRECTORS | |
| Pt VI, Line 15a: BOARD DOES COMPARABILITY SALARY ANALYSIS AND VOTES | ON CHANGES |
| EACH YEAR | ON CHANGES |
| Pt VI, Line 15b: BOARD DOES COMPARABILITY SALARY ANALYSIS AND VOTES | ON CHANCES |
| EACH YEAR | ON CHANGES |
| Pt IX, Line 24e: | |
| Description: FOOD FOR ANIMALS | |
| Total: \$41,074 | |
| Program services: \$41,074 | |
| Management and general: \$0 | |
| Fundraising: \$0 | |
| Description: SUPPLIES FOR ANIMALS | |
| Total: \$189 | |
| Program services: \$189 | |
| Management and general: \$0 | |
| Fundraising: \$0 | |
| Description: VETERINARY EXPENSE | |
| Total: \$5,464 | |
| Program services: \$5,464 | |
| Management and general: \$0 | |
| Fundraising: \$0 | |
| Description: MEDICATIONS FOR ANIMALS | *************************************** |
| Total: \$4,417 | |
| Program services: \$4,417 | *************************************** |
| Management and general: \$0 | |
| Fundraising: \$0 | |
| Description: MEDICAL SUPPLIES | |
| Total: \$567 | |
| Program services: \$567 | *************************************** |
| Management and general: \$0 | -+ |
| Fundraising: \$0 | |
| Description: CLEANING, LAUNDRY | |
| Total: \$126 | *************************************** |
| Program services: \$126 | |
| Management and general: \$0 | |
| Fundraising: \$0 | |
| Description: CONTINUING EDUCATION | |
| Total: \$5,605 | |
| Program services: \$5,605 | |
| Management and general: \$0 | |
| Fundraising: \$0 | *************************************** |
| Description: VOLUNTEER PROGRAM | |
| Total: \$139 | |
| Program services: \$139 | |
| Management and general: \$0 | |
| Fundraising: \$0 | |
| Description: RABIES SHOTS | |
| Total: \$833 | *************************************** |
| | |

BAA

Additional Information From Schedule O: Supplemental Information

Schedule O: Supplemental Information Supplemental Information

Continuation Statement

| Supplemental Information | Continuation Statement |
|---------------------------------|------------------------|
| Explanation | |
| Program services: \$833 | |
| Management and general: \$0 | |
| Fundraising: \$0 | |
| Description: CREMATORY | |
| Total: \$770 | |
| Program services: \$770 | |
| Management and general: \$0 | |
| Fundraising: \$0 | |
| Description: GAS FOR RESCUES | |
| Total: \$1,169 | |
| Program services: \$1,169 | |
| Management and general: \$0 | |
| Fundraising: \$0 | |
| Description: INSURANCE | |
| Total: \$5,207 | |
| Program services: \$5,207 | |
| Management and general: \$0 | |
| Fundraising: \$0 | |
| Description: REAL ESTATE TAXES | |
| Total: \$647 | |
| Program services: \$647 | |
| Management and general: \$0 | |
| Fundraising: \$0 | |
| Description: REPAIRS AND MAINT | |
| Total: \$7,501 | |
| Program services: \$7,501 | |
| Management and general: \$0 | |
| Fundraising: \$0 | |
| Description: MEALS | |
| Total: \$51 | |
| Program services: \$0 | |
| Management and general: \$51 | |
| Fundraising: \$0 | |
| Description: BANK & CC CHARGES | |
| Total: \$353 | |
| Program services: \$0 | |
| Management and general: \$353 | |
| Fundraising: \$0 | |
| Description: PERMITS & LICENSES | |
| Total: \$385 | |
| Program services: \$385 | |
| | |

Schedule O: Supplemental Information

Supplemental Information

Continuation Statement

| Explanation | | | |
|-------------|--|--|--|
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Name
WILDLIFE CENTER OF VENICE INC
Employer Identification No. 20-1065695

| | ··· ; | | | |
|---------------------------------------|--------------|----------------------------|----------------------------------|--|
| Description | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising |
| FOOD FOR ANIMALS | 41,074. | 41,074. | 0. | 0. |
| SUPPLIES FOR ANIMALS | 189. | 189. | 0. | 0. |
| VETERINARY EXPENSE | 5,464. | 5,464. | 0. | 0. |
| MEDICATIONS FOR ANIMALS | 4,417. | 4,417. | 0. | 0. |
| MEDICAL SUPPLIES | 567. | 567. | 0. | 0. |
| CLEANING, LAUNDRY | 126. | 126. | 0. | 0. |
| CONTINUING EDUCATION | 5,605. | 5,605. | 0. | 0. |
| VOLUNTEER PROGRAM | 139. | 139. | 0. | 0. |
| RABIES SHOTS | 833. | 833. | 0. | 0. |
| CREMATORY | 770. | 770. | 0. | 0. |
| GAS FOR RESCUES | 1,169. | 1,169. | 0. | 0. |
| INSURANCE | 5,207. | 5,207. | 0. | 0. |
| REAL ESTATE TAXES | 647. | 647. | 0. | 0. |
| REPAIRS AND MAINT | 7,501. | 7,501. | 0. | 0. |
| MEALS | 51. | 7,301. | 51. | 0. |
| | 353. | 0. | 353. | 0. |
| BANK & CC CHARGES | 385. | 385. | 0. | 0. |
| PERMITS & LICENSES | 15,704. | | 0. | 0. |
| UTILITIES | | 15,704. | 0. | 0. |
| TELEPHONE | 5,110. | 5,110. | | |
| CASUAL LABOR | 800. | 800. | 0. | 0. |
| FUNDRAISING EXPENSE | 6,856. | 6,856. | 0. | <u> </u> |
| HOUSING AND CAGING | 400. | 400. | 0. | 0. |
| EMPLOYEE BENEFITS | 150. | 150. | 0. | 0. |
| GIFTS | 3,028. | 3,028. | 0. | 0. |
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| | | | | |
| Total to Form 990, Part IX, | | | | |
| line 24e | 106,545. | 106,141. | 404. | 0. |
| | | | | |

Additional Information From 2024 Federal Exempt Tax Return

Form 990: Return of Organization Exempt from Income Tax

Other amt. not included

Itemization Statement

| Description | Amount |
|----------------------------|----------|
| CAPITAL CAMPAIGN DONATIONS | 14,200. |
| CONTRIBUTIONS AND GRANTS | 717,388. |
| Tot | 731,588. |

Form 990: Return of Organization Exempt from Income Tax

Line 1, column (A)

Itemization Statement

| Description | | Amount |
|------------------------|-------|----------|
| FIRST HORIZON CHECKING | | 77,758. |
| TRUIST CHECKING | | 65,287. |
| | Total | 143,045. |

Form 990: Return of Organization Exempt from Income Tax

Line 2, column (A)

Itemization Statement

| Description | Amount |
|-----------------------|----------|
| FIRST HORIZON SAVINGS | 645,383. |
| TRUIST SAVINGS | 14,437. |
| Total | 659,820. |

Form 990: Return of Organization Exempt from Income Tax

Line 9, column (B)

Itemization Statement

| Description | Amount |
|--|----------|
| CONSTRUCTION EXPENSES NOT YET MOVED TO B/S | 474,557. |
| Total | 474,557. |