Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

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



and ending A For the 2022 calendar year, or tax year beginning C Name of organization D Employer identification number В Check if applicable Address change THE RESCUE VILLAGE FOUNDATION Name change 45-3337618 Doing business as Initial Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Final return/ termin-ated 7840 MAYFIELD ROAD (440) 729-8284 331,145. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended CHESTERLAND, OH 44026 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: BRIAN R GREENE Yes X No for subordinates? SAME AS C ABOVE H(b) Are all subordinates included? Yes No Tax-exempt status: X 501(c)(3) 527 501(c) ((insert no.) 4947(a)(1) or If "No," attach a list. See instructions J Website: N/A H(c) Group exemption number **K** Form of organization: **X** Corporation Trust Other L Year of formation: 2011 M State of legal domicile: OH Association Part I Summary Briefly describe the organization's mission or most significant activities: THE FOUNDATION IS ORGANIZED 1 Activities & Governance EXCLUSIVELY TO SUPPORT THE OPERATIONS OF GEAUGA COUNTY HUMANE 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 4 3 Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 4 4 0 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 5 5 Total number of volunteers (estimate if necessary) 6 6 Ò. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0. 7h Prior Year **Current Year** 3,311. 20,138. Contributions and grants (Part VIII, line 1h) 8 Revenue 0. 0 9 Program service revenue (Part VIII, line 2g) 269.075. 327,834. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 0 11 289,213 331,145 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 Ο. 0. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0. 0. 15 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. Ο. b Total fundraising expenses (Part IX, column (D), line 25) 7,900. 3,842. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 7,900. 3,842. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 281,313. 327,303. Revenue less expenses. Subtract line 18 from line 12 19 **Beginning of Current Year** End of Year o 18,609,592. 15,942,440 20 Total assets (Part X, line 16) 6,000. 0 21 Total liabilities (Part X, line 26) let 18,603,592. 15, 942,440 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

| Sign | Signature of officer Date | | | | | | | | | |
|--|---|----------------------|---------------------------|---------|--|--|--|--|--|--|
| - | BRIAN R GREENE, TREASURER | | | | | | | | | |
| | Type or print name and title | | | | | | | | | |
| | Print/Type preparer's name | Preparer's signature | Date Check F | PTIN | | | | | | |
| Paid | KAREN B. COONEY | KAREN B. COONEY | 11/07/23 self-employed P0 | 0285983 | | | | | | |
| Preparer | Firm's name MEADEN & MOORE, L | TD. | Firm's EIN 34-18 | 18258 | | | | | | |
| Use Only | Firm's address 1375 EAST NINTH S | | | | | | | | | |
| CLEVELAND, OH 44114-1790 Phone no.216-241-3272 | | | | | | | | | | |
| May the IF | May the IRS discuss this return with the preparer shown above? See instructions 🛛 🚺 Yes 🗌 No | | | | | | | | | |
| 232001 12-1 | 32001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2022) | | | | | | | | | |

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

| Form | 990 (2022) THE RESCUE VILLAGE FOUNDATION | 45-3337618 Page 2 |
|--------|--|--------------------------|
| Par | | |
| | Check if Schedule O contains a response or note to any line in this Part III | |
| 1 | Briefly describe the organization's mission: THE RESCUE VILLAGE FOUNDATION IS USED FOR THE PURPOSE | OF MAINTAINING |
| | THE FUTURE/STABILITY OF THE GEAUGA COUNTY HUMANE SOCIE | TY, INC. DBA |
| | RESCUE VILLAGE (GCHS) AND ASSISTING IN ANY SUPPORT NEE | DED TO |
| | ACCOMPLISH THE MISSION OF GCHS. | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | |
| | prior Form 990 or 990-EZ? | Yes X No |
| | If "Yes," describe these new services on Schedule O. | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program service | es? Yes X No |
| | If "Yes," describe these changes on Schedule O. | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, | as measured by expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to c | |
| | revenue, if any, for each program service reported. | |
| 4a | | Revenue \$ |
| | THE RESCUE VILLAGE FOUNDATION PROGRAMMING IS ALSO THE | |
| | MISSION TO BE USED FOR THE PURPOSE OF MAINTAINING THE | |
| | OF THE GEAUGA COUNTY HUMANE SOCIETY, INC. DBA RESCUE V | |
| | ASSISTING IN ANY SUPPORT NEEDED TO ACCOMPLISH THE MISS | |
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| | | |
| 4b | (Code:) (Expenses \$ including grants of \$) (Figure 10.000 (Figure 20.0000)) | Revenue \$) |
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| 4c | (Code:) (Expenses \$ including grants of \$) (F | Revenue \$) |
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| 4d | Other program services (Describe on Schedule O.) | |
| τu | |) |
| 40 | | |
| 4e | Total program service expenses | Form 990 (2022) |
| 00000- | | Form 330 (2022) |
| 232002 | 2 12-13-22 2 | |
| | <u> </u> | |

| Form 990 (2022) | | | - | FOUNDATION |
|-----------------|--------------------|------------|----|------------|
| Part IV Che | ecklist of Require | d Schedule | es | |

| | | | Yes | No |
|--------|--|------|--------------|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | | X |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | <u>X</u> |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | 37 |
| _ | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | _X_ |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | 37 |
| _ | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | <u>X</u> |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | _ | | v |
| - | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | <u>X</u> |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | х |
| • | 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 custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | х |
| 40 | If "Yes," complete Schedule D, Part IV | 9 | | |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | 10 | x | |
| 44 | 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, VII, VIII, IX, or X, as applicable. | | | |
| 2 | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| а | | 11a | | х |
| b | Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | 110 | | |
| D. | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | х |
| c | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| v | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | х |
| Ь | 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 | | х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | x | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | х |
| b | 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 | х | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i> | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| 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 | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | T | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | <u>X</u> |
| 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 | | <u>X</u> |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| 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 | 0000 | Х |
| 232003 | 12-13-22 | Form | 990 (| (2022) |

232003 12-13-22

| Form | 990 | (2022) |
|------|-----|--------|
| | 330 | (2022) |

 Form 990 (2022)
 THE
 RESCUE
 VILLAGE
 FOUNDATION

 Part IV
 Checklist of Required Schedules (continued)
 (continued)
 (continued)

| | (contract) | | Yes | No |
|---------|---|---------|-----|----------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | 103 | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | x |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete | | | |
| | Schedule J | 23 | | x |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| с | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | 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 | 25a | | <u> </u> |
| 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 | | X X |
| 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 | | <u>x</u> |
| 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 | 07 | | v |
| 00 | entity (including an employee thereof) or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i> | 27 | | X |
| 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): | | | |
| a | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> | 28a | | x |
| h | "Yes," complete Schedule L, Part IV | 28b | | X |
| | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | 200 | | |
| • | "Yes," complete Schedule L, Part IV | 28c | | x |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | x |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | x |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | Х | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| ~~ | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | | v | |
| Par | Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance | 38 | Х | <u> </u> |
| | Charly if Schoolula O contains a reasonance or note to any line in this Dart V | | | |
| | Check it Schedule O contains a response of note to any line in this Part V | <u></u> | Vac | No |
| 1 | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | Yes | NO |
| ia b | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable1a0Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable1b0 | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| v | (gambling) winnings to prize winners? | 1c | х | |
| 232004 | 4 12-13-22 | | | (2022) |

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| Form | 990 (2022) THE RESCUE VILLAGE FOUNDATION | | 45-3337 | 618 | P | age 5 | | | |
|--------|--|----------|-----------------------|-----------|-----|--------------|--|--|--|
| Par | t V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | | | | | | |
| | | | | | Yes | No | | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | | | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a | 0 | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax return | ns? | | 2b | | x | | | |
| | | | | | | | | | |
| b | b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | | | | | | | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other a | uthori | y over, a | | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial a | ccoun | t)? | 4a | | X | | | |
| b | If "Yes," enter the name of the foreign country | | | | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac | count | s (FBAR). | | | | | | |
| | | | | 5a | | X | | | |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact | | | 5b | | X | | | |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | ├─── | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | e orgai | nization solicit | | | 37 | | | |
| | any contributions that were not tax deductible as charitable contributions? | | | <u>6a</u> | | X | | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribution | ons or | gifts | | | | | | |
| | were not tax deductible? | | | 6b | | <u> </u> | | | |
| | Organizations that may receive deductible contributions under section 170(c). | | | | | 37 | | | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser | vices pi | rovided to the payor? | 7a | | <u> </u> | | | |
| | | | | 7b | | ├─── | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | is requ | ired | | | 37 | | | |
| | to file Form 8282? | | | 7c | | X | | | |
| | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | _ | _ | | v | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co | | ? | 7e 7f | | X X | | | |
| | | | | | | | | | |
| - | | | | | | | | | |
| - | n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | | | | | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | by the | ; | | | | | | |
| | | | | 8 | | <u> </u> | | | |
| | Sponsoring organizations maintaining donor advised funds. | | | | | | | | |
| | | | | 9a | | <u> </u> | | | |
| | | | | 9b | | <u> </u> | | | |
| | Section 501(c)(7) organizations. Enter: | | | | | | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | - | | | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | - | | | | | |
| | Section 501(c)(12) organizations. Enter: | | | | | | | | |
| | Gross income from members or shareholders | 11a | | - | | | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | | | | | | |
| | amounts due or received from them.) | 11b | | | | | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | | , | 12a | | | | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | 40- | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | | | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | | | | | | |
| D | Enter the amount of reserves the organization is required to maintain by the states in which the | 401 | | | | | | | |
| - | organization is licensed to issue qualified health plans | 13b | | | | | | | |
| | Enter the amount of reserves on hand | 13c | | 44- | | x | | | |
| | | | | 14a | | <u>^</u> | | | |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul | | | 14b | | | | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner | | | 4.5 | | v | | | |
| | excess parachute payment(s) during the year? | | | 15 | | X | | | |
| 40 | If "Yes," see the instructions and file Form 4720, Schedule N. | | | 40 | | x | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment | incom | ie? | 16 | | | | | |
| 47 | If "Yes," complete Form 4720, Schedule O. | | | | | | | | |
| | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any active the trust is the imposition of an avoid the trust of an avoid the trust of the tr | | | | | | | | |
| | that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | | | 17 | | | | | |
| | If "Yes," complete Form 6069. | | | Г-···· | 000 | (0000) | | | |
| 232005 | 12-13-22 | | | ⊦orm | 220 | (2022) | | | |

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| Form 990 (| (2022) |
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THE RESCUE VILLAGE FOUNDATION

45-3337618 Page 6

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

| Check if Schedule O contains a response or note to any line in this Part VI | |
|---|--|
| Section A. Governing Body and Management | |

| | | | | | Yes | No | | | |
|---|---|----------|------------------------|---------|-------------|--------|--|--|--|
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 4 | | | | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | | | | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | 1b | 4 | | | | | | |
| 2 | 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 | | X | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | e direc | t supervision | | | | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | | | 3 | | X X | | | |
| 4 | 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | | | | | | | | |
| 5 | 5 Did the organization become aware during the year of a significant diversion of the organization's assets? | | | | | | | | |
| 6 | 6 Did the organization have members or stockholders? | | | | | | | | |
| 7a | 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 | | X | | | |
| b | b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | | | | | | |
| | persons other than the governing body? | | | 7b | | X | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | r by th | e following: | | | | | | |
| а | The governing body? | | | 8a | Х | | | | |
| b | Each committee with authority to act on behalf of the governing body? | | | 8b | Х | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read | ched a | t the | | | | | | |
| | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | <u></u> | | 9 | | Х | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Re | venue | Code.) | | | | | | |
| | | | | | 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 | x | | | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | | | | | | | | |
| b | | | | | | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | | 12a | Х | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | to con | flicts? | 12b | Х | | | | |
| С | c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | | | | | | |
| | on Schedule O how this was done | | | 12c | Х | | | | |
| 13 | Did the organization have a written whistleblower policy? | | | 13 | Х | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | | | 14 | Х | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approva | l by in | dependent | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | | |
| | The organization's CEO, Executive Director, or top management official | | | 15a | | X | | | |
| b | Other officers or key employees of the organization | | | 15b | | X | | | |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | | | | | | |
| | taxable entity during the year? | | | | | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat | - | - | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ | izatior | ı's | | | | | | |
| 0 | exempt status with respect to such arrangements? | | | 16b | | | | | |
| Sec | tion C. Disclosure | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed | | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an | nd 990 | -T (section 501(c)(3) | s only) | availat | ole | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | | | | |
| | Own website Another's website X Upon request Other (explain on Schedule O) | | | | | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, co | nflict o | of interest policy, an | d finan | cial | | | | |
| • - | statements available to the public during the tax year. | | | | | | | | |
| 20 State the name, address, and telephone number of the person who possesses the organization's books and records | | | | | | | | | |
| | $\frac{\text{BRIAN R GREENE} - (440) 729 - 8284}{7840 \text{ MAVELELD BOAD CHECKERLAND OU 44026}}$ | | | | | | | | |
| | 7840 MAYFIELD ROAD, CHESTERLAND, OH 44026 | | | F . | 000 | (0000) | | | |
| 232006 | ة 12-13-22 ۲ | | | Form | 9 90 | (2022) | | | |
| | 6 | | | | | | | | |

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee)

who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

| Name and title Average how spectrum Position there distributed week (list any nours for related organizations below line) Peoptable text distributed below line) Reportable to meristion from related organizations (W-2/109-MISC/ 1099-NEC) Reportable compensation from related organization (W-2/109-MISC/ 1099-NEC) Estimated aunual of the organization organization organization (1) KENNETH CLARKE 10.00 (U) 2000 X X 0. 141,576. 7,750. (2) BRIAN GREENE 1.00 (U) 2000 X X 0. 0. 0. (3) CARRIE RADIVOYEVITCH 1.00 (U) CIS PRESIDENT X 0. 0. 0. (4) JLL SHANKAR 1.00 (U) CIS PRESIDENT X 0. 0. 0. (5) MAGGIE LAYMAN 1.00 (U) CIS PRESIDENT X 0. 0. 0. (1) KENNETH CLARKE 2.00 (X) X X 0. 0. 0. (2) BRIAN GREENE 2.00 (X) X X 0. 0. 0. (3) CARRIE RADIVOYEVITCH 1.00 (U) X X 0. 0. 0. (4) JLL SHANKAR 1.00 (U) X X 0. 0. 0. (2) MAGGIE LAYMAN 1.00 (U) (U) (U) (U) (U) (U) (U) (U) (U) (U) | (A) | (B) | (C) | | | | | | (D) | (E) | (F) |
|---|--------------------------|-----------|------------|----------|---------|----------|----------|------------|--------------|-----------|---------------|
| hours per week (list any hours for related organizations below line)bounds person is both an ordicer and a director/trustee)compensation from the organizations (W-2/1099-MISC/ 1099-NEC)compensation from related organization and related organization and related organizationsamount of other compensation from the organizations (W-2/1099-MISC/ 1099-NEC)amount of other compensation from the organization and related organizations(1) KENNETH CLARKE10.00XV0.141,576.7,750.(2) BRIAN GREENE1.000XX0.0.0.TREASURER2.000XX0.0.0.(3) CARRIE RADIVOYEVITCH1.000XX0.0.0.PRESIDENT2.000XX0.0.0.(4) JILL SHANKAR1.00XX0.0.0.VICE PRESIDENT2.000XX0.0.0.(5) MAGGIE LAYMAN1.00VVV0.0. | Name and title | Average | Position | | | Position | | Reportable | Reportable | Estimated | |
| Week (list any hours for related organizations below line)Image of the related organization below line)Image of the related organization the organization (W-2/1099-MISC/ | | hours per | box, unles | | ss pe | rson i | is botł | n an | compensation | | amount of |
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| EXECUTIVE DIRECTOR 40.00 X 0. 141,576. 7,750. (2) BRIAN GREENE 1.00 X 0. 0. 0. TREASURER 2.00 X X 0. 0. 0. (3) CARRIE RADIVOYEVITCH 1.00 X X 0. 0. 0. PRESIDENT 2.00 X X 0. 0. 0. 0. (4) JILL SHANKAR 1.00 X X 0. 0. 0. 0. VICE PRESIDENT 2.00 X X 0. 0. 0. 0. (5) MAGGIE LAYMAN 1.00 4 4 4 4 4 4 | (1) KENNETH CLARKE | 10.00 | | | | - | | <u> </u> | | | |
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| (3) CARRIE RADIVOYEVITCH 1.00 PRESIDENT 2.00 X X 0. 0. 0. (4) JILL SHANKAR 1.00 X X 0. 0. 0. VICE PRESIDENT 2.00 X X 0. 0. 0. (5) MAGGIE LAYMAN 1.00 0 0 0 0. | (2) BRIAN GREENE | | | | | | | | | | |
| PRESIDENT 2.00 X X 0. | TREASURER | | Х | | Х | | | | 0. | 0. | 0. |
| (4) JILL SHANKAR 1.00 X X 0. | (3) CARRIE RADIVOYEVITCH | | | | | | | | | | |
| VICE PRESIDENT 2.00 X X 0. | PRESIDENT | | Х | | Х | | | | 0. | 0. | 0. |
| (5) MAGGIE LAYMAN 1.00 | (4) JILL SHANKAR | | | | | | | | | | |
| | VICE PRESIDENT | | Х | | Х | | | | 0. | 0. | 0. |
| SECRETARY 2.00 X X X 0.0.0.0. | | | | | | | | | | | |
| | SECRETARY | 2.00 | Х | | X | | | | 0. | 0. | 0. |
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| 232007 12-13-22 Form 990 (2022) | | | <u> </u> | | | L | | | <u> </u> | | |

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Form 990 (2022)

| Form 990 (2022) THE RESCU | JE VILLA | GE | FC | NUC | IDA | TIC | DN | 45-33 | 3376 | 518 | Pa | age 8 |
|--|-----------------|-------------------------------|----------------------|---------|-------------------------------------|---------|----------------------------|-------------------|--------|----------|---------------|--------------|
| Part VII Section A. Officers, Directors, Trus | tees, Key Emp | oloye | es, a | and I | High | əst C | ompensated Employee | s (continued) | | | | |
| (A) | (B) | | | (C) | | | (D) | (E) | | | (F) | |
| Name and title | Average | | F | ositi | | | Reportable | Reportable | | | imated | Ч |
| Name and the | hours per | | | | ore tha on is be | | compensation | compensatio | | | ount c | |
| | week | | | | ector/tr | | · | from related | | | | Л |
| | (list any | ы | | | | | - from | | | | other | lion |
| | hours for | recto | | | | | the | organization | | • | ensat | |
| | related | or di | æ | | ated | | organization | (W-2/1099-MIS | I | | m the | |
| | | stee | truste | | ens | | (W-2/1099-MISC/ | 1099-NEC) | | • | nizatio | |
| | organizations | altru | nal 1 | | com loye | e. | 1099-NEC) | | | | relate | |
| | below | ndividual trustee or director | nstitutional trustee | Officer | Key employee Highest comp | Eormer | | | | orgai | nizatio | ns |
| | line) | Indi | Inst | UHI : | Key employee Highest compensated | For | | | | | | |
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| | | | | | | | 0 | | | | | |
| 1b Subtotal | | | | | | | 0. | 141,51 | | 1 | ,75 | |
| c Total from continuation sheets to Part VI | I, Section A | | | | | | 0. | | 0. | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | 0. | 141,51 | 76. | 7 | ' , 75 | <u>;0.</u> |
| 2 Total number of individuals (including but n | | | | | | | eceived more than \$100, | 000 of reportable | Э | | | |
| compensation from the organization | | | | | | | | | | | | 0 |
| | | | | | | | | | | , | Yes | No |
| 3 Did the organization list any former officer, | director trust | oo k | | nnlo | | or bic | hest compensated emp | | ſ | | | |
| 6 , | , | , | | • | | | , , , | 5 | | 2 | | Х |
| line 1a? If "Yes," complete Schedule J for s | | | | | | | | | ····· | 3 | _ | |
| 4 For any individual listed on line 1a, is the su | | | | | | | | | | | | |
| and related organizations greater than \$150 |),000? If "Yes, | " coi | mplet | te Sc | chedu | ile J i | for such individual | | | 4 | _ | <u> </u> |
| 5 Did any person listed on line 1a receive or a | iccrue compen | satio | on fro | om ai | ny un | relat | ed organization or individ | lual for services | | | | |
| rendered to the organization? If "Yes." com | plete Schedule | e J fo | or suc | ch pe | erson | | | | | 5 | | Х |
| Section B. Independent Contractors | - | | | - | | | | | | | | |
| 1 Complete this table for your five highest con | mpensated ind | eper | ndent | t cor | ntract | ors tl | nat received more than \$ | 100.000 of com | oensat | ion froi | n | |
| the organization. Report compensation for t | | | | | | | | | | | | |
| (A) | ine calendar ye | | i lain ig | , | | viel in | (B) | | | (C) | | |
| رحم) Name and business | address | NC | NE | | | | رط) Description of s | ervices | C | ompen | | ì |
| | | INC | | | | | | | | ompon | oution | |
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| 2 Total number of independent contractors (ir | ocluding but p | st lin | nitod | to th | | ictod | above) who received m | vre than | | | | |
| | | | | | | | | | | | | |
| \$100,000 of compensation from the organiz | | JL 1111 | nteu | 10 11 | 0301 | ISLEU | above, who received the | | | | | |

Form **990** (2022)

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| | <u>1 990 (</u> | | ILLAGE FOU | JNDATION | | 45-3337 | 618 Page 9 |
|---|----------------|--|-----------------------|----------------------------|-------------------|------------------|------------------------|
| Pa | rt VII | | | | | | |
| | | Check if Schedule O contains a response | e or note to any line | e in this Part VIII (A) | (B) | (C) | (D) |
| | | | | Total revenue | Related or exempt | | Revenue excluded |
| | | | | | function revenue | business revenue | from tax under |
| | _ | | | | | | sections 512 - 514 |
| nts | 1 a | Federated campaigns 1a | | | | | |
| Gra Jou | b | Membership dues 1b | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | c | o | | | | | |
| | d | Related organizations 1 | | | | | |
| | e | | | | | | |
| utio | т | All other contributions, gifts, grants, and | 3,311. | | | | |
| Oth | ~ | similar amounts not included above 1f Noncash contributions included in lines 1a-1f 1g \$ | 5,511. | | | | |
| ont Dd | g b | | | 3,311. | | | |
| o a | n | Total. Add lines 1a-1f | Business Code | 5,511. | | | |
| | 0.0 | | | | | | |
| Program Service Revenue | 2 a b | | | | | | |
| Serv | c b | | | | | | |
| ver Ver | d | | | | | | |
| gra Re | e | | | | | | |
| Pro | f | All other program service revenue | | | | | |
| | a | Total. Add lines 2a-2f | | | | | |
| | 3 | Investment income (including dividends, inte | | | | | |
| | _ | other similar amounts) | | 327,834. | | | 327,834. |
| | 4 | Income from investment of tax-exempt bond | | • | | | |
| | 5 | Royalties | | | | | |
| | | (i) Real | (ii) Personal | | | | |
| | 6 a | Gross rents 6a | | | | | |
| | b | | | | | | |
| | с | | | | | | |
| | d | Net rental income or (loss) | | | | | |
| | | Gross amount from sales of (i) Securities | | | | | |
| | | assets other than inventory 7a | | | | | |
| | b | Less: cost or other basis | | | | | |
| ne | | and sales expenses 7b | | | | | |
| venue | с | Gain or (loss) | | | | | |
| Re | d | Net gain or (loss) | | | | | |
| Other Re | 8 a | Gross income from fundraising events (not | | | | | |
| đ | | including \$ of | | | | | |
| | | contributions reported on line 1c). See | | | | | |
| | | Part IV, line 18 8 | a | | | | |
| | | | b | | | | |
| | | Net income or (loss) from fundraising events | | | | | |
| | 9 a | Gross income from gaming activities. See | | | | | |
| | | · · · · · · · · · · · · · · · · · · · | a | | | | |
| | | | b | | | | |
| | | | | | | | |
| | 10 a | Gross sales of inventory, less returns | | | | | |
| | | and allowances1 | | | | | |
| | | U L | Db | | | | |
| | С | Net income or (loss) from sales of inventory | Business Code | | | | |
| sn | 44 - | | Dusiliess Coue | | | | |
| leo Ue | 11 а ь | | | | | | |
| cellaneo evenue | b | | | | | | |
| Miscellaneous Revenue | | All other revenue | | | | | |
| Ϊ | | Total. Add lines 11a-11d | | | | | |
| | 12 | Total revenue. See instructions | | 331,145. | 0. | 0. | 327,834. |
| 23200 | 9 12-13 | | I | | | | Form 990 (2022) |

THE RESCUE VILLAGE FOUNDATION Part IX Statement of Functional Expenses

| | Check if Schedule O contains a respons not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|-----------|--|-----------------------|------------------------------------|--|---------------------------------------|
| 1 | Grants and other assistance to domestic organizations | | скропосо | general expenses | CAPENDED |
| • | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| 2 | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| 0 | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| J | | | | | |
| 6 | Compensation not included above to disqualified | | | | |
| 0 | persons (as defined under section 4958(f)(1)) and | | | | |
| | | | | | |
| 7 | persons described in section 4958(c)(3)(B) | | | | |
| 7 8 | Other salaries and wages Pension plan accruals and contributions (include | | | | |
| 0 | | | | | |
| 0 | section 401(k) and 403(b) employer contributions) | | | | |
| 9 10 | Other employee benefits | | | | |
| 10 1 1 | Payroll taxes | | | | |
| 11 | Fees for services (nonemployees): | | | | |
| a | Management | | | | |
| b | | 3,600. | | 3,600. | |
| C | Accounting | 5,000. | | 5,000. | |
| d | Lobbying | | | | |
| e | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A), amount, list line 11g expenses on Sch 0.) | | | | |
| 12 | Advertising and promotion | 242. | | 242. | |
| 13 | Office expenses | 242. | | 242. | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | | | | | |
| 17 | | | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 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 0.) | | | | |
| а | | | | | |
| b | | | | | |
| с | | | | | |
| d | | | | | |
| | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 3,842. | 0. | 3,842. | 0 |
| 26 | Joint costs. Complete this line only if the organization | , | | | |
| 2 | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |

232010 12-13-22

10201107 759834 11090.01

10 2022.05000 THE RESCUE VILLAGE FOUNDA 11090.01

Form 990 (2022)

10201107 759834 11090.01

basis. Complete Part VI of Schedule D _____ 10a b Less: accumulated depreciation 10b 10c 16,627,101. 11 Investments - publicly traded securities Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 Intangible assets 14 Other assets. See Part IV, line 11 15 18,609,592. **Total assets.** Add lines 1 through 15 (must equal line 33) 6,000. Accounts payable and accrued expenses 17 18 Grants payable 19 Deferred revenue 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 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X

THE RESCUE VILLAGE FOUNDATION Part X | Balance Sheet

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

Cash - non-interest-bearing

Savings and temporary cash investments

Pledges and grants receivable, net

Accounts receivable, net

Loans and other receivables from any current or former officer, director,

Loans and other receivables from other disqualified persons (as defined

under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)

10a Land, buildings, and equipment: cost or other

Notes and loans receivable, net

Inventories for sale or use

Prepaid expenses and deferred charges

trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons (B)

End of year

15,927,058.

15,382.

13 14 15 15,942,440. 16 16 17 18 19 20 21 22 Liabilities 23 24 25 of Schedule D 25 6,000. 0. 26 26 **Total liabilities.** Add lines 17 through 25 X Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 18,603,592. 27 15,942,440. 27 Net assets without donor restrictions Net assets with donor restrictions 28 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31 18,603,592. 15,942,440. Total net assets or fund balances 32 32 18,609,592. 15,942,440. 33 33 Total liabilities and net assets/fund balances Form 990 (2022)

(A) Beginning of year

21,913.

1,960,578.

1

2

3

4

5

6

7

8

9

1

2 3

4

5

6

7

8

9

11

12

Assets

| | 990 (2022) THE RESCUE VILLAGE FOUNDATION | 45-3 | 337618 | Pag | _{ge} 12 |
|----|---|----------|-----------|------|------------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 331 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 8,84 | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 327 | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 18,603 | | |
| 5 | Net unrealized gains (losses) on investments | 5 | -2,988 | 3,4! | 55. |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| _ | column (B)) | 10 | 15,942 | 2,44 | <u>40.</u> |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | _ | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule | О. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| | 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 | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | X | |
| | 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 X Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sche | edule 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? | | <u>3a</u> | | <u> </u> |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ed audit | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | | 000 | |
| | | | | | |

Form **990** (2022)

Department of the Treasury Internal Revenue Service

(Form 990)

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. Attach to Form 990 or Form 990-EZ.

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

| OMB No. 1545-0047 |
|-------------------|
| 2022 |
| Open to Public |

Inspection

| Name of the | organization |
|-------------|--------------|
|-------------|--------------|

| Nam | | ine organization | | | | | | | Identification number |
|------|--------|--|------------------------|--|-------------------------------------|----------------------------------|---------------------|---------------|----------------------------|
| Do | -+ | | | LAGE FOUNDAT | | | | | 5-3337618 |
| | rtl | Reason for Public | | | | | ee instruction | S. | |
| | organi | ization is not a private found | | | | | | | |
| 1 | | A church, convention of ch | | | | on 170(b)(1 | l)(A)(i). | | |
| 2 | | A school described in sect | | | | | | | |
| 3 | | A hospital or a cooperative | | | | | • | | |
| 4 | | A medical research organiz | ation operated in cor | njunction with a hospital | described | in sectio | n 170(b)(1)(A |)(iii). Enter | the hospital's name, |
| | | city, and state: | | | | | | | |
| 5 | | An organization operated for | | lege or university owned | d or operat | ed by a go | overnmental u | nit describe | ed in |
| | | section 170(b)(1)(A)(iv). (0 | | | | | | | |
| 6 | | A federal, state, or local go | • | | | | ., | | |
| 7 | | An organization that norma | | ntial part of its support f | rom a gove | ernmental | unit or from th | ne general p | oublic described in |
| _ | | section 170(b)(1)(A)(vi). (C | | | | | | | |
| 8 | | A community trust describe | | | | | | | |
| 9 | | An agricultural research org | | | | | | | |
| | | or university or a non-land- | grant college of agric | ulture (see instructions). | Enter the | name, city | , and state of | the college | or |
| | | university: | | | | | | | |
| 10 | | An organization that norma | | | | | - | • | • |
| | | activities related to its exer | | | | | | | - |
| | | income and unrelated busin | | (less section 511 tax) fro | om busines | ses acqui | rea by the org | anization a | iπer June 30, 1975. |
| 44 | | See section 509(a)(2). (Co | | volute test for public co | fativ Caa | ocation E(| O(a)(4) | | |
| 11 | X | An organization organized | • | , , | | | | way out the | nurnance of one or |
| 12 | - 23 | An organization organized a more publicly supported or | • | • | • | | - | • | • • |
| | | | • | | | | | | |
| | X | lines 12a through 12d that Type I. A supporting orga | •• | | | - | | - | aivina |
| а | - 23 | the supported organization | | | | | | | |
| | | organization. You must o | | | i majonty c | | | | ipporting |
| b | | Type II. A supporting org | - | | tion with it | e sunnorte | od organizatio | n(e) by bay | vina |
| D. | | control or management of | - | | | | - | | - |
| | | organization(s). You mus | | | ame perso | 113 11121 001 | | je trie supp | Joned |
| с | | Type III functionally inte | | | in connect | tion with | and functional | lv integrate | od with |
| Ŭ | | its supported organizatio | | | | | | ly integrate | a with, |
| d | | Type III non-functionally | | - | | | | ted organiz | zation(s) |
| ŭ | | that is not functionally inf | | | | | | - | |
| | | requirement (see instruct | | | - | | - | anatonin | |
| е | | Check this box if the orga | | | | | | II. Type III | |
| - | | functionally integrated, o | | | | | ·) [- · , ·) [- · | ., ., ., | |
| f | Ente | er the number of supported of | | | | | | | 1 |
| g | | vide the following information | • | | | | | | |
| | | i) Name of supported | (ii) EIN | (iii) Type of organization (described on lines 1-10 | (iv) Is the orga in your governi | anization listed ng document? | (v) Amount of | | (vi) Amount of other |
| | | organization | | (described on lines 1-10 above (see instructions)) | Yes | No | support (see ir | structions) | support (see instructions) |
| GE | AUG | A COUNTY | | | | | | | |
| HUI | MAN | E SOCIETY, INC | 23-7358431 | 7 | X | | | 0. | 0. |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Tota | | | | | | | | 0. | 0. |

| Schedule A | (Form | 990 | 2022 |
|------------|-------|-----|--------|
| | | 000 | 1 2022 |

Part II

THE RESCUE VILLAGE FOUNDATION

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization

fails to qualify under the tests listed below, please complete Part III.)

| Sec | ction A. Public Support | | - | | - | | | | |
|-------------|--|-------------------------|---------------------|----------------------|-----------------------------|----------------------|-----------------|--|--|
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | | |
| 1 | Gifts, grants, contributions, and | | | | | | | | |
| | membership fees received. (Do not | | | | | | | | |
| | include any "unusual grants.") | | | | | | | | |
| 2 | Tax revenues levied for the organ- | | | | | | | | |
| | ization's benefit and either paid to | | | | | | | | |
| | or expended on its behalf | | | | | | | | |
| 3 | The value of services or facilities | | | | | | | | |
| | furnished by a governmental unit to | | | | | | | | |
| | the organization without charge | | | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | | | |
| 5 | The portion of total contributions | | | | | | | | |
| | by each person (other than a | | | | | | | | |
| | governmental unit or publicly | | | | | | | | |
| | supported organization) included | | | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | | | |
| | amount shown on line 11, | | | | | | | | |
| | column (f) | | | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | | | |
| Sec | ction B. Total Support | | | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | | |
| 7 | Amounts from line 4 | | | | | | | | |
| 8 | Gross income from interest, | | | | | | | | |
| | dividends, payments received on | | | | | | | | |
| | securities loans, rents, royalties, | | | | | | | | |
| | and income from similar sources | | | | | | | | |
| 9 | Net income from unrelated business | | | | | | | | |
| | activities, whether or not the | | | | | | | | |
| | business is regularly carried on | | | | | | | | |
| 10 | Other income. Do not include gain | | | | | | | | |
| | or loss from the sale of capital | | | | | | | | |
| | assets (Explain in Part VI.) | | | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | | | |
| 12 | Gross receipts from related activities, | , etc. (see instruction | ons) | | | 12 | | | |
| 13 | First 5 years. If the Form 990 is for th | ne organization's fi | rst, second, third, | fourth, or fifth tax | year as a section 5 | 501(c)(3) | | | |
| | organization, check this box and stop | | | | | | | | |
| Sec | ction C. Computation of Publi | ic Support Per | rcentage | | | | | | |
| 14 | Public support percentage for 2022 (I | ine 6, column (f), c | livided by line 11, | column (f)) | | 14 | % | | |
| 15 | Public support percentage from 2021 | Schedule A, Part | II, line 14 | | | 15 | % | | |
| 1 6a | 33 1/3% support test - 2022. If the | organization did no | ot check the box o | n line 13, and line | 14 is 33 1/3% or m | nore, check this bo | x and | | |
| | stop here. The organization qualifies | as a publicly supp | orted organizatior | ۱ | | | | | |
| b | 33 1/3% support test - 2021. If the o | organization did no | ot check a box on | line 13 or 16a, and | d line 15 is 33 1/3% | 6 or more, check th | is box | | |
| | and stop here. The organization qual | lifies as a publicly : | supported organiz | ation | | | | | |
| 17a | 17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, | | | | | | | | |
| | and if the organization meets the facts and circumstances test, check this box and stop here. Explain in Part VI how the organization | | | | | | | | |
| | meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization | | | | | | | | |
| b | 10% -facts-and-circumstances test | : - 2021. If the orc | anization did not | check a box on lin | ne 13, 16a, 16b, or | 17a, and line 15 is | 10% or | | |
| | more, and if the organization meets the | ne facts-and-circur | nstances test, che | ck this box and s | stop here. Explain i | in Part VI how the | | | |
| | organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization | | | | | | | | |
| 18 | Private foundation. If the organization | on did not check a | box on line 13, 16 | a, 16b, 17a, or 17 | b, check this box a | and see instructions | s | | |
| | | | | | | Schedule A | (Form 990) 2022 | | |

7

THE RESCUE VILLAGE FOUNDATION 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.)

| See | ction A. Public Support | | , | | | | |
|------|---|----------------------|---------------------|----------------------|---------------------|---------------|------------------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 202 | 2 (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or bus- iness under section 513 | | | | | | |
| 4 | | | | | | | |
| 4 | Tax revenues levied for the organ- ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disgualified persons that | | | | | | |
| | exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 202 | 2 (f) Total |
| | Amounts from line 6 | (a) 2010 | (6) 2013 | (0) 2020 | (0) 2021 | (e) 202 | |
| | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| k | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c | Add lines 10a and 10b | | | | | | |
| | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly aperiad on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for the | ne organization's fi | rst, second, third, | fourth, or fifth tax | year as a section 5 | 01(c)(3) orga | nization, |
| _ | check this box and stop here | | - | | | | |
| | ction C. Computation of Publ | | | | | | |
| | Public support percentage for 2022 (| | | column (f)) | | 15 | % |
| | Public support percentage from 2021 ction D. Computation of Invest | | | | | 16 | % |
| | | | | no 10. oolumn (f)) | | 17 | 0/ |
| | Investment income percentage for 2 Investment income percentage from | | | | | 17 | <u> </u> |
| | 33 1/3% support tests - 2022. If the | | | | | | |
| .50 | more than 33 1/3%, check this box a | | | | | | |
| Ł | 33 1/3% support tests - 2021. If the | | | | | | |
| | line 18 is not more than 33 1/3%, che | | | | | | |
| 20 | Private foundation. If the organization | | | | | | |
| 2320 | 23 12-09-22 | | | | | Sche | dule A (Form 990) 2022 |
| | | | 15 | | | | |

Schedule A (Form 990) 2022

THE RESCUE VILLAGE FOUNDATION

Yes

No

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If* "Yes." *complete Part I of Schedule L (Form 990).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Х 1 Х 2 х 3a 3b 3c Х 4a 4b 4c Х 5a 5b <u>5c</u> х 6 Х 7 х 8 х 9a Х 9b Х 9c Х 10a 10b Schedule A (Form 990) 2022

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THERESCUE VILLAGE FOUNDATION

З

2a

2b

3a

Yes No

| га | Supporting Organizations (continued) | | |
|-----|---|-----|----|
| | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | |
| а | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and | | |
| | 11c below, the governing body of a supported organization? 11a | | X |
| b | A family member of a person described on line 11a above? 11b | | X |
| с | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | |
| | detail in Part VI. | | X |
| Sec | tion B. Type I Supporting Organizations | | |
| | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If</i> " <i>No</i> ," <i>describe in</i> Part VI <i>how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the</i> | | |
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | Х | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | |
| | supervised or controlled the supporting organization | | X |

| supervised | , or controlled the supporting organization. | |
|---------------|--|--|
| Section C. Ty | pe II Supporting Organizations | |

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

| Sec | ction D. All Type III Supporting Organizations | | | |
|-----|--|---|-----|----|
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Ves." describe in Part VI the role the organization's | | | |

supported organizations played in this regard. Section E. Type III Functionally Integrated Supporting Organizations

| 1 | Check the box next to the | method that the o | rganization used to s | atisfy the Integral Part | Test during the year | (see instructions). |
|---|---------------------------|-------------------|-----------------------|--------------------------|----------------------|---------------------|

| Check the bo | ox next to th | ne method that i | the organization i | used to satisfy the l | Integral Part Test | during the year | (see in: |
|--------------|---------------|------------------|--------------------|-----------------------|--------------------|-----------------|----------|
| | | | · · · · · · · | | 0 | 0, | |

- The organization satisfied the Activities Test. *Complete* line 2 *below.* а
- h The organization is the parent of each of its supported organizations. Complete line 3 below.

| c 🗋 | The organization supported a governmental entity | Describe in Part VI how you supported a governmental entity | / (see instruction <u>s).</u> |
|-----|--|---|-------------------------------|
|-----|--|---|-------------------------------|

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. 232025 12-09-22

3b Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

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| Schedule A | (Form 9 | 990) | 202 |
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|------------|---------|------|-----|

| Schedule A | (Form 990) | 2022 (| THE | RESCUE | VILLAGE | FOUNDATION | |
|------------|------------|--------|--------------|------------|--------------|-------------------|--------|
| Part V | Type III | Non- | Functionally | Integrated | 509(a)(3) Su | oporting Organiza | ations |

| 1 | Check here if the organization satisfied the Integral Part Test as a qualifyir | | | Part VI). See instructions. |
|------|--|--------------|----------------|--------------------------------|
| | All other Type III non-functionally integrated supporting organizations mus | t complete s | | (B) Current Year |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| с | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors | | | |
| | (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| _7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2022

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THE RESCUE VILLAGE FOUNDATION

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| | | LLAGE FOUNDATIO | | | 5-3337618 | Page 7 |
|-------|--|-------------------------------|---------------------------------------|------|--------------------------------------|---------------|
| Par | t V Type III Non-Functionally Integrated 509 | a)(3) Supporting Orga | nizations (continu | ied) | | |
| Secti | on D - Distributions | | | | Current Ye | ar |
| _1 | Amounts paid to supported organizations to accomplish exer | mpt purposes | | 1 | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | t purposes of supported | | | | |
| | organizations, in excess of income from activity | | | 2 | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizations | 3 | 3 | | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 5 | | |
| 6 | Other distributions (<i>describe in</i> Part VI). See instructions. | | | 6 | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | | |
| 8 | Distributions to attentive supported organizations to which the | ne organization is responsive | | | | |
| | (provide details in Part VI). See instructions. | | | 8 | | |
| 9 | Distributable amount for 2022 from Section C, line 6 | | | 9 | | |
| 10 | Line 8 amount divided by line 9 amount | I | 1 | 10 | | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistribution Pre-2022 | IS | (iii) Distributab Amount for 2 | |
| | Distributable amount for 2022 from Section C, line 6 | | | | | |
| 2 | Underdistributions, if any, for years prior to 2022 (reason- | | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | | |
| 3 | Excess distributions carryover, if any, to 2022 | | | | | |
| a | From 2017 | | | | | |
| b | From 2018 | | | | | |
| C | From 2019 | | | | | |
| d | From 2020 | | | | | |
| e | From 2021 | | | | | |
| f | Total of lines 3a through 3e | | | | | |
| g | Applied to underdistributions of prior years | | | | | |
| h | Applied to 2022 distributable amount | | | | | |
| i | Carryover from 2017 not applied (see instructions) | | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | | |
| 4 | Distributions for 2022 from Section D, | | | | | |
| | line 7: \$ | | | | | |
| а | Applied to underdistributions of prior years | | | | | |
| b | Applied to 2022 distributable amount | | | | | |
| с | Remainder. Subtract lines 4a and 4b from line 4. | | | | | |
| 5 | Remaining underdistributions for years prior to 2022, if | | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | | | |
| | than zero, explain in Part VI. See instructions. | | | | | |
| 6 | Remaining underdistributions for 2022. Subtract lines 3h | | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | | |
| | Part VI. See instructions. | | | | | |
| 7 | Excess distributions carryover to 2023. Add lines 3j | | | | | |
| | and 4c. | | | | | |
| 8 | Breakdown of line 7: | | | | | |
| а | Excess from 2018 | | | | | |
| | Excess from 2019 | | | | | |
| | Excess from 2020 | | | | | |
| | Excess from 2021 | | | | | |
| | Excess from 2022 | | | | | |

Schedule A (Form 990) 2022

| Schedule A | | RESCUE VILLA | | 45-3337618 Page 8 |
|----------------|--|---|--|---|
| Part VI | Supplemental Information Part IV, Section A, lines 1, 2, 3b, 3 line 1; Part IV, Section D, lines 2 a | 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c Ind 3; Part IV, Section E, lir | c, 11a, 11b, and 11c; Part IV nes 1c, 2a, 2b, 3a, and 3b; F | ; Part II, line 17a or 17b; Part III, line 12; , Section B, lines 1 and 2; Part IV, Section C, art V, line 1; Part V, Section B, line 1e; Part V, part for any additional information. |
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| SCHEDULE D |
|------------|
|------------|

epartment of the Treasury

Internal Revenue Service

| (Form | 990) |
|-------|------|
|-------|------|

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

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



Employer identification number 45 - 3337618

Name of the organization

THE RESCUE VILLAGE FOUNDATION

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate value of contributions to (during year) 2 3 Aggregate value of grants from (during year) Aggregate value at end of year 4 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last 2 Held at the End of the Tax Year day of the tax year. Total number of conservation easements 2a а b Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c С Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 violations, and enforcement of the conservation easements it holds? Yes No 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)? Yes No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and 9 balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide 2 the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2022 232051 09-01-22

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| Sche | | CUE VILLAGE | | | | 45-33 | | | age 2 | | | |
|---------|--|-----------------------|-------------------------|------------------------|-------------------|---------------|-----------|-------|--------------|--|--|--|
| Par | t III Organizations Maintaining C | ollections of Art | , Historical Tre | asures, or Othe | er Simila | r Assets | (continu | ied) | | | | |
| 3 | Using the organization's acquisition, accession | on, and other records | , check any of the f | ollowing that make s | significant (| use of its | | | | | | |
| | collection items (check all that apply): | | | | | | | | | | | |
| а | Public exhibition | d | Loan or exc | hange program | | | | | | | | |
| b | Scholarly research | е | Other | | | | | | | | | |
| с | Preservation for future generations | | | | | | | | | | | |
| 4 | Provide a description of the organization's co | llections and explain | how they further th | e organization's exe | mpt purpo | se in Part | XIII. | | | | | |
| 5 | During the year, did the organization solicit or | r receive donations o | f art, historical treas | sures, or other simila | r assets | | | | | | | |
| | to be sold to raise funds rather than to be ma | | | | | | Yes | | No | | | |
| Par | t IV Escrow and Custodial Arrang | | te if the organizatio | n answered "Yes" or | n Form 990 |), Part IV, I | ine 9, or | | | | | |
| | reported an amount on Form 990, Par | | | | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodia | | | | | | - | | - | | | |
| | on Form 990, Part X? | | | | | L | Yes | | No | | | |
| b | b If "Yes," explain the arrangement in Part XIII and complete the following table: | | | | | | | | | | | |
| | | | | | | | Amount | | | | | |
| | Beginning balance | | | | | | | | | | | |
| | Additions during the year | | | | | | | | | | | |
| - | Distributions during the year | | | | | | | | | | | |
| f | Ending balance | | | | 1 f | | 1 | | 1 | | | |
| | Did the organization include an amount on Fo | | | | • • • • • • • • • | L | Yes | | No | | | |
| Par | If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete in | | | | | | | | | | | |
| 1 41 | | (a) Current year | (b) Prior year | (c) Two years back | | /ears back | (e) Four | lears | hack | | | |
| 10 | Beginning of year balance | 18,588,410. | 16,547,328. | 13,631,506. | | 45,774. | | | 880. | | | |
| 1a 5 | | 3,311. | 190,000. | | | 00,000. | 4,850,000 | | | | | |
| b | Contributions | -2,649,281. | 2,041,082. | | | 85,732. | -284,106 | | | | | |
| C d | Net investment earnings, gains, and losses | 2,019,201. | 2,011,002. | 1,515,022. | ±,, | | | | 100. | | | |
| d | Grants or scholarships | | | | | | | | | | | |
| е | Other expenditures for facilities | | 190,000. | | | | | | | | | |
| f | and programs Administrative expenses | | 190,000. | | | | | | | | | |
| | | 15,942,440. | 18,588,410. | 16,547,328. | 13 6 | 31,506. | 10 (|)45 | 774. | | | |
| g 2 | End of year balance [Provide the estimated percentage of the curr | | | | ,- | ,• | , | , | | | | |
| 2 | Board designated or quasi-endowment | | % | ij neu as. | | | | | | | | |
| h | Permanent endowment | % | | | | | | | | | | |
| c | | % | | | | | | | | | | |
| Ŭ | The percentages on lines 2a, 2b, and 2c should be a should be should be a should be a should be a should be should be a should | | | | | | | | | | | |
| 3a | Are there endowment funds not in the posses | | tion that are held an | nd administered for t | he | | | | | | | |
| | organization by: | selen er tre erganiza | | | | | <u>ا</u> | Yes | No | | | |
| | (i) Unrelated organizations | | | | | | 3a(i) | | Х | | | |
| | (ii) Related organizations | | | | | | 3a(ii) | | Х | | | |
| b | If "Yes" on line 3a(ii), are the related organiza | | | | | | 3b | | | | | |
| 4 | Describe in Part XIII the intended uses of the | | | | | | | | | | | |
| Par | t VI Land, Buildings, and Equipm | ent. | | | | | | | | | | |
| | Complete if the organization answered | d "Yes" on Form 990 | , Part IV, line 11a. S | ee Form 990, Part X | , line 10. | | | | | | | |
| | Description of property | (a) Cost or ot | her (b) Cost | or other (c) | Accumulate | ed | (d) Book | value | e | | | |
| | | basis (investm | ient) basis | (other) de | epreciation | | | | | | | |
| 1a | Land | | | | | | | | | | | |
| b | Buildings | | | | | | | | | | | |
| с | Leasehold improvements | | | | | | | | | | | |
| | Equipment | | | | | | | | | | | |
| | Other | | | | | | | | | | | |
| | . Add lines 1a through 1e. (Column (d) must ed | | (. column (B). line 1 | 0c.) | <u></u> | | | | 0. | | | |
| | · · · · · · | | | | | Schedule | D (Form | 990) | 2022 | | | |

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of | -year market value |
|---|---------------------------|---|--------------------|
|) Financial derivatives | | | - |
| Closely held equity interests | | | |
| Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) (G) | | | |
| (H) | | | |
| tal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| art VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" or | n Form 990, Part IV, line | 11c. See Form 990, Part X, line 13. | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of | -year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Complete if the organization answered "Yes" or | n Form 990, Part IV, line | 11d. See Form 990, Part X, line 15. | |
| | escription | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| otal. (Column (b) must equal Form 990, Part X, col. (B) line 1 Part X Other Liabilities. | 15.) | | |
| Complete if the organization answered "Yes" or | n Form 990 Part IV line | 11e or 11f See Form 990 Part X line 25 | |
| (a) Description of liability | | | (b) Book value |
| (1) Federal income taxes | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| | | | |

Schedule D (Form 990) 2022

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| | edule D (Form 990) 2022 THE RESCUE VILLAGE FOUN | | 45-3337618 Page 4 |
|--------------------|---|---------------------|-------------------|
| Pa | rt XI Reconciliation of Revenue per Audited Financial Sta | tements With Revenu | ie per Return. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, I | ne 12a. | |
| 1 | Total revenue, gains, and other support per audited financial statements | | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| а | Net unrealized gains (losses) on investments | 2a | |
| b | Donated services and use of facilities | 2b | |
| с | Recoveries of prior year grants | | |
| d | Other (Describe in Part XIII.) | | |
| е | Add lines 2a through 2d | | |
| 3 | Subtract line 2e from line 1 | | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII.) | 4b | |
| с | Add lines 4a and 4b | | 4c |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 | 2.) | |
| Pa | rt XII Reconciliation of Expenses per Audited Financial St | atements With Expen | ses per Return. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, I | ine 12a. | |
| 1 | Total expenses and losses per audited financial statements | | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| а | Donated services and use of facilities | 2a | |
| b | Prior year adjustments | 2b | |
| с | Other losses | 2c | |
| d | Other (Describe in Part XIII.) | | |
| е | Add lines 2a through 2d | | 2e |
| 3 | Subtract line 2e from line 1 | | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| | | | |
| b | Other (Describe in Part XIII.) | | |
| b c | Other (Describe in Part XIII.) Add lines 4a and 4b | 4b | 4c |
| b c <u>5</u> | | 4b | |

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

PART V, LINE 4:

THE BOARD DESIGNATED ENDOWMENT OF THE FOUNDATION IS USED TO SUPPORT THE

MISSION AND OPERATIONS OF THE GEAUGA COUNTY HUMANE SOCIETY DBA RESCUE

VILLAGE.

PART X, LINE 2:

THE CONSOLIDATED FINANCIAL STATEMENTS OF THE GEAUGA COUNTY HUMANE SOCIETY

WHICH INCLUDES THE ACTIVITIES OF THE RESCUE VILLAGE FOUNDATION INCLUDES

THE FOLLOWING DISCLOSURE RELATED TO ACCOUNTING FOR UNCERTAINTY IN INCOME

TAXES:

THE ORGANIZATION ADOPTED THE PROVISIONS OF "ACCOUNTING FOR UNCERTAINTY IN

24

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| | THE RESCUE VILLAGE FOUNDATION | 45-3337618 Page 5 |
|-------------------------------|--------------------------------------|---------------------|
| Part XIII Supplemental Inform | nation (continued) | |
| INCOME TAXES" WHICH I | PRESCRIBES A RECOGNITION THRESHOLD A | AND A MEASUREMENT |
| ATTRIBUTE FOR THE FIN | NANCIAL STATEMENT RECOGNITION AND ME | EASUREMENT OF TAX |
| POSITIONS TAKEN OR EX | XPECTED TO BE TAKEN IN A TAX RETURN. | FOR THESE |
| BENEFITS TO BE RECOGN | NIZED, A TAX POSITION MUST BE MORE-I | JIKELY-THAN-NOT TO |
| BE SUSTAINED UPON EXA | AMINATION BY TAXING AUTHORITIES. THE | E AMOUNT RECOGNIZED |
| IS MEASURED AS THE AN | MOUNT OF BENEFIT THAT IS GREATER THA | AN 50% LIKELY OF |
| BEING REALIZED UPON U | ULTIMATE SETTLEMENT. THE ORGANIZATIO | ON RECOGNIZES |
| INTEREST AND PENALTI | ES ACCRUED RELATED TO UNRECOGNIZED 1 | TAX UNCERTAINTIES |
| IN INCOME TAX EXPENSI | E, IF ANY. THE ORGANIZATION DETERMIN | IED THAT THERE ARE |
| NO MATERIAL UNCERTAIN | N TAX POSITIONS. | |

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SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

Supplemental Information to Form 990 or 990-EZ

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



45-3337618

THE RESCUE VILLAGE FOUNDATION

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

SOCIETY DBA RESCUE VILLAGE

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

COPY OF THE FEDERAL FORM 990 IS PRESENTED TO THE BOARD AND IS

SUBSEQUENTLY FILED.

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

THE CONFLICT OF INTEREST POLICY IS ADDRESSED INITIALLY DURING THE INTERVIEW

PROCESS, AND IS CONSISTENTLY MONITORED BY A COMMITTEE OF TRUSTEES.

FORM 990, PART VI, SECTION C, LINE 18:

CURRENT DOCUMENTS ARE AVAILABLE UPON REQUEST.

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

CURRENT DOCUMENTS ARE AVAILABLE UPON REQUEST.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 232211 10-28-22

Schedule O (Form 990) 2022

SCHEDULE R

(Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

OMB No. 1545-0047

2022 Open to Public Inspection

Employer identification number 45 - 3337618

Department of the Treasury Internal Revenue Service

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

Name of the organization

THE RESCUE VILLAGE FOUNDATION

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
|---|--------------------------------|--|---------------------|---------------------------|--|
| | | | | | |
| | | | | | |
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Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section | (f) Direct controlling entity | cont | g) 512(b)(13) rolled ity? |
|--|--------------------------------|---|-------------------------------|---|--|------|---|
| | | | | 501(c)(3)) | | Yes | No |
| GEAUGA COUNTY HUMANE SOCIETY, INC | | | | | | | |
| 23-7358431, 15463 CHILLICOTHE ROAD, NOVELTY, | | | | | | | |
| OH 44072 | ANIMAL SHELTER | оніо | 501(C)(3) | LINE 7 | N/A | | х |
| | - | | | | | | |
| | | | | | | | |
| | | | | | | | |

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

Schedule R (Form 990) 2022

Schedule R (Form 990) 2022 THE RESCUE VILLAGE FOUNDATION

45-3337618 Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

| 5 | | | | | | | | | | | | | | | | | | |
|--|------------------|---|------------------------------|---|---|---|--|---|--|--|-------------------------------------|-----------------------------------|--|----------------------|---|----------------------|--------------------------|-------------------------|
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (1 | h) | (i) | | j) | (k) | | | | | | |
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign | Direct controlling entity | Predominant income (related, unrelated, excluded from tax under | Predominant income (related, unrelated, excluded from tax under | Predominant income (related, unrelated, excluded from tax under | Predominant income (related, unrelated, excluded from tax under sections 512-514) | Predominant income (related, unrelated, excluded from tax under | g Predominant income (related, unrelated, income excluded from tax under | ominant income Share of total ated, unrelated, income | Share of total share of end-of-year | Share of end-of-year assets | | ortionate ations? | Code V-UBI amount in box 20 of Schedule | Gene mana part | eral or aging mer? | Percentage ownership |
| | | country) | | sections 512-514) | | 455615 | Yes | No | K-1 (Form 1065) | Yes | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (C) Legal domicile (state or foreign | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | Sec 512(I contr ent | (i) ction (b)(13) trolled tity? |
|---|--------------------------------|---|--|--|--|---|---------------------------------------|------------------------------|---|
| | | country) | | | | | | Yes | No |
| | | | | | | | | | |
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Schedule R (Form 990) 2022 THE RESCUE VILLAGE FOUNDATION

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

| Not | e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | Yes | No | | | | |
|----------|--|---------|-----|-----------|--|--|--|--|
| 1 | During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | | | | | | | |
| а | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | 1a | | X X | | | | |
| b | b Gift, grant, or capital contribution to related organization(s) | | | | | | | |
| с | Gift, grant, or capital contribution from related organization(s) | 1c | | X | | | | |
| d | Loans or loan guarantees to or for related organization(s) | 1d | | X | | | | |
| | Loans or loan guarantees by related organization(s) | 1e | | X | | | | |
| | | | | | | | | |
| f | Dividends from related organization(s) | 1f | | Х | | | | |
| g | Sale of assets to related organization(s) | 1g | | Х | | | | |
| h | Purchase of assets from related organization(s) | 1h | | Х | | | | |
| i | Exchange of assets with related organization(s) | 1i | | Х | | | | |
| j | Lease of facilities, equipment, or other assets to related organization(s) | 1j | | X | | | | |
| - | | | | | | | | |
| k | Lease of facilities, equipment, or other assets from related organization(s) | 1k | | Х | | | | |
| Т | Performance of services or membership or fundraising solicitations for related organization(s) | 11 | | Х | | | | |
| m | Performance of services or membership or fundraising solicitations by related organization(s) | 1m | | Х | | | | |
| | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | 1n | | Х | | | | |
| | Sharing of paid employees with related organization(s) | 10 | Х | \square | | | | |
| | | | | | | | | |
| a | Reimbursement paid to related organization(s) for expenses | 1p | | х | | | | |
| | Reimbursement paid by related organization(s) for expenses | 1a | | X | | | | |
| ٩ | | | | | | | | |
| r | Other transfer of cash or property to related organization(s) | 1r | | x | | | | |
| | Other transfer of cash or property from related organization(s) | " 1s | | X | | | | |
| <u> </u> | If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. | 13 | | | | | | |
| | | | | | | | | |

| (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved |
|-------------------------------------|---|-------------------------------|--|
| <u>(1)</u> | | | |
| <u>(</u> 2) | | | |
| <u>(</u> 3) | | | |
| <u>(</u> 4) | | | |
| (5) | | | |
| _(6) | | | |

Schedule R (Form 990) 2022 THE RESCUE VILLAGE FOUNDATION

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512-514) | (e Are partner 501(c org: Yes | all rs sec. c)(3) s.? | (f) Share of total income | (g) Share of end-of-year assets | (ř Dispr tior alloca Yes | n) opor- late tions? | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) Gener mana partn |) ging ter? | (k) Percentage ownership |
|--|--------------------------------|--|---|---|--------------------------------|---|---|---|-------------------------------|---|-------------------------------|-------------------|---------------------------------------|
| | | | 30010113 0 12 0 14) | Yes | NO | | | Yes | NO | | Yes | NO | |
| | | | | | | | | | | | | | |
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Schedule R (Form 990) 2022

Part VII Supplemental Information

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

Schedule R (Form 990) 2022

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