# EXTENDED TO NOVEMBER 16, 2020

(Rev. January 2020)

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.

Open to Public

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

Inspection

OMB No. 1545-0047

<u>A</u>	ror u	e 2019 calendar year, or tax year beginning and	enaing					
В	Check if applicat	C Name of organization		D Employer identific	cation number			
	Addr							
	Name Chan	ge Doing business as		26-40147	48			
	Initia returi	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	r			
	Final	PO BOX 63187		314-808-2454				
	termi ated	City or town, state or province, country, and ZIP or foreign postal code	City or town, state or province, country, and ZIP or foreign postal code					
	Amer	nded am TOTTE MO 62162		G Gross receipts \$ <b>H(a)</b> Is this a group re	301,082.			
F	∏Appli			for subordinates				
_	tion pend	PO BOX 63187, ST. LOUIS, MO 63163			—			
		tempt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) (ite: ► WWW • TENTHLIFECATS • ORG	or 527	1	·			
_			1	H(c) Group exemptio				
		f organization: X Corporation Trust Association Other	<b>L</b> Year	of formation: 2009 N	M State of legal domicile; MO			
P	art I	Summary						
Φ	1	Briefly describe the organization's mission or most significant activities: <u>TENT</u>						
Š		CARE, FOSTER HOMES, AND ADOPTIVE PLACEMEN	T TO S	STRAY CATS A	ND			
rna	2	Check this box  if the organization discontinued its operations or dispos	sed of more	than 25% of its net ass	sets.			
×6	3	Number of voting members of the governing body (Part VI, line 1a)		3	9			
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	9			
oŏ v	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)			2			
itie	6	Total number of volunteers (estimate if necessary)			79			
Activities & Governance	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.			
Ă	'h	Net unrelated business taxable income from Form 990-T, line 39			0.			
_	<del>  ~</del>	The driver driver business taxable meeting from 1911 1911 1900 1, into 00		Prior Year	Current Year			
	8	Contributions and grants (Part VIII line 1h)		217,312.	284,853.			
ne		Contributions and grants (Part VIII, line 1h)		11,197.	7,907.			
en /e	9	Program service revenue (Part VIII, line 2g)		7.	8.			
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		3,314.				
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			1,482.			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		231,830.	294,250.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		52,606.	45,858.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.			
90	L b	Total fundraising expenses (Part IX, column (D), line 25)	02.					
û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		175,315.	209,669.			
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		227,921.	255,527.			
	19	Revenue less expenses. Subtract line 18 from line 12		3,909.	38,723.			
Net Assets or	ß	•		ginning of Current Year	End of Year			
ets	20	Total assets (Part X, line 16)		104,488.	143,211.			
Ass	21	Total liabilities (Part X, line 26)		0.	0.			
let,	22	Net assets or fund balances. Subtract line 21 from line 20		104,488.	143,211.			
	art II	Signature Block		101/1001	113/2111			
		alties of perjury, I declare that I have examined this return, including accompanying schedule:	e and etateme	ante and to the heet of my	knowledge and helief it is			
		ct, and complete. Declaration of preparer (other than officer) is based on all information of wl			Kilowieuge allu bellet, it is			
true	, corre	ct, and complete. Deciaration of preparer (other than officer) is based on an information of wi	non preparer	lias any knowledge.				
		Signature of officer		I Date				
Sig		'		Dale				
Hei	re	MEGAN FOGLIANO, EXECUTIVE DIRECTOR						
		Type or print name and title		5.4. I E	T DTIN			
		Print/Type preparer's name Preparer's signature	اا	Date Check C	PTIN			
Pai	d	JEANNE DEE		self-employ				
Pre	parer	Firm's name ANDERS MINKLER HUBER & HELM LLP		Firm's EIN ▶	43-0831507			
Use	Only	Firm's address ▶ 800 MARKET STREET, SUITE 500						
		ST. LOUIS, MO 63101-2501		Phone no. (3	14)655-5500			
Ma	y the	RS discuss this return with the preparer shown above? (see instructions)			X Yes No			

The control of Schedule Coordains a response or note to any line in this Part III.    Briefly describe the organization's mission:   TRINTH LIFE PROVIDES VETERTINARY CARE, FOSTER HOMES, AND ADOPTIVE PLACEMENT TO STRAY CATS AND KITTERS, PRIORITIZING THOSE WITH SPECIAL NEEDS. THE ORGANIZATION WORKS TO END UNINECESSARY EUTHANASIA AND CAT HOMBLESNESS THROUGH EDUCATIONAL OUTREACH, COMMUNITY PROGRAMS, AND    2 Did the organization undertake any significant program services during the year which were not listed on the piper form soor association.    1	Pai	t III Statement of Program Service Accomplishments
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HOMELESSNESS THROUGH EDUCATIONAL OUTREACH, COMMUNITY PROGRAMS, AND  Did the organization undertake any significant program services during the year which were not listed on the prior form 990 or 990-E27  If "Yes," describe these new services on Schedule O.  If "Yes," describe these new services on Schedule O.  If "Yes," describe these changes on Schedule O.  If "Yes," describe these changes on Schedule O.  Possible the organization or program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(s) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service seported.  4a (cose		
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## Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 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			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		<u> X</u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		<u> X</u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			\ <b>.</b>
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			.,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	444		х
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
19a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<b></b>		
124	Schedule D, Parts XI and XII	12a		х
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	IZU.		
	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)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		х
b				
	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		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		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	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	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			7.7
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		X

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Form **990** (2019)

Form 990 (2019) TENTH LIFE CAT RES

Part IV Checklist of Required Schedules (continued)

	· · · · · · · · · · · · · · · · · · ·		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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		<u>X</u>
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			37
_	Schedule K. If "No," go to line 25a	24a		<u> </u>
	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	040		
a	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
25a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
~	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		Х
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		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		_X_
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		_X_
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			v
00	"Yes," complete Schedule L, Part IV	28c		<u>X</u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30		х
31	contributions? If "Yes," complete Schedule M	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete</i>	<u> </u>		
<b>5</b> _	Schedule N, Part II	32		Х
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		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
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		<b></b>
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			37
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		Х	
Par	Note: All Form 990 filers are required to complete Schedule O  † V   Statements Regarding Other IRS Filings and Tax Compliance	38	Λ	——
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
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# Form 990 (2019) TENTH LIFE CAT RESCUE Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

				Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
	filed for the calendar year ending with or within the year covered by this return	2a 2						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	s?	2b	X				
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)							
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule 0	o	3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other at	uthority over, a						
	financial account in a foreign country (such as a bank account, securities account, or other financial account,	count)?	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	counts (FBAR).						
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X			
b	<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?							
С	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	organization solicit						
	any contributions that were not tax deductible as charitable contributions?		6a		X			
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns or gifts						
	were not tax deductible?		6b					
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serv	rices provided to the payor?	7a		X			
b	· · · · · · · · · · · · · · · · · · ·		7b					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s required			,,			
	to file Form 8282?	1	7c		X			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d						
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		7e		X			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		X			
g	If the organization received a contribution of qualified intellectual property, did the organization file For		7g		-			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h					
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained	•						
^			8					
9	Sponsoring organizations maintaining donor advised funds.		00					
a			9a 9b					
10	Section 501(c)(7) organizations. Enter:		90					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	1					
11	Section 501(c)(12) organizations. Enter:	100	1					
a		11a						
b	Gross income from other sources (Do not net amounts due or paid to other sources against		1					
	amounts due or received from them.)	11b						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		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.							
а	Is the organization licensed to issue qualified health plans in more than one state?		13a					
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which the							
	organization is licensed to issue qualified health plans	13b						
С	Enter the amount of reserves on hand	13c						
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule	e O	14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remunerations.				_			
	excess parachute payment(s) during the year?		15		X			
	If "Yes," see instructions and file Form 4720, Schedule N.							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		X			
	If "Yes," complete Form 4720, Schedule O.			000				
			Eorm	<u> 990</u>	(2010)			

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 ..... 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 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 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? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 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 conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c in Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Х 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request \_\_ Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records MEGAN FOGLIANO - 314-808-2454 MO

Form **990** (2019)

63118

3202 CHEROKEE STREET, ST. LOUIS,

# 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 instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) Name and title	(B) Average hours per week	box offi	not c , unle:	Pos heck i ss per	more rson i	than of s both or/trus	n an	( <b>D</b> ) Reportable compensation from	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) ALLISON PRICE	2.00	.,		,,					_	
PRESIDENT (2) KATHY JAROWICZ	1 00	Х	_	Х				0.	0.	0
SECRETARY	1.00	X		х				0.	0.	0
(3) JENNIFER NITCHMAN	3.00	^		^					0.	<u> </u>
TREASURER	3,00	х		х				0.	0.	0
(4) WILL BECKER	1.00									
DIRECTOR		Х						0.	0.	0
(5) KELLEY MOLITOR	2.00									
DIRECTOR		Х						0.	0.	0
(6) LAUREL SIFFRING	2.00	ļ								
DIRECTOR	2.00	X						0.	0.	0
(7) MEGHAN ENDICOTT DIRECTOR	2.00	X						0.	0.	_
(8) FAWN DUVE	2.00	^						0.	0.	0
DIRECTOR	2.00	х						0.	0.	0
(9) BENJAMIN TRUJILLO	2.00									
DIRECTOR		Х						0.	0.	0
(10) MEGAN FOGLIANO	60.00									
EXECUTIVE DIRECTOR				X				27,500.	0.	0
		_								
			_							
		-								
		_	_							
		-								
		-								
		4	l			1				

Form **990** (2019)

Form 990 (2019) TENTH LI	FE CAT F	≀ES	CU	JΕ					26-40	147	48	Page 8
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
(A) Name and title	(B) Average hours per week (list any	box	not c , unle	Pos check i ess per nd a di	more rson i	than d is both	n an	( <b>D</b> )  Reportable compensation from the	(E) Reportable compensatio from related organizations	n I	Estima amount oth compen	ated nt of er
	hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MIS	SC)	from organiz and re organiz	zation lated
		-										
		-										
		-										
		-										
		-										
1b Subtotal	1						<b></b>	27,500.		0.		0.
c Total from continuation sheets to Part VI							<b>&gt;</b>	27,500.		0.		0.
Total number of individuals (including but n							o re	<u> </u>	000 of reportable			
compensation from the organization											Ye	0 s No
3 Did the organization list any former officer	, director, trust	ee, k	сеу с	empl	oye	e, or	hig	hest compensated emp	loyee on	Γ		3 100
line 1a? If "Yes," complete Schedule J for s											3	X
4 For any individual listed on line 1a, is the st and related organizations greater than \$150											4	Х
5 Did any person listed on line 1a receive or a	accrue comper	nsati	on f	rom	any	unre	elate	ed organization or individ	dual for services			
rendered to the organization? If "Yes," con Section B. Independent Contractors	plete Schedul	<u>e J fo</u>	or sı	ıch <u>ı</u>	oers	on .					5	X
Complete this table for your five highest co										ensati	on from	
the organization. Report compensation for (A)	the calendar ye	ear e	endir	ng w	ith c	or wi	thin 	the organization's tax y (B)	ear.		(C)	
Name and business	address	NC	INC	Ξ			_	Description of s	ervices	Co	mpensa	tion
2 Total number of independent contractors (i	ncluding but n	 ot lir	nite	d to	thos	se lis	ted	above) who received mo	ore than			
\$100,000 of compensation from the organi	zation >				C	)					004	0 (00 : 5)
										F	orm <b>99</b> 0	(2019) <b>د</b>

26-4014748

Form 990 (2019) TENTH L
Part VIII Statement of Revenue

		Check if Schedule O contains a response of	or note to any lin	e in this Part VIII			
		Chock in Controlling Controlling a respense		(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded
					function revenue	business revenue	from tax under sections 512 - 514
							30000013 3 12 3 14
Contributions, Gifts, Grants and Other Similar Amounts		Federated campaigns 1a					
ir oui	k	Membership dues 1b					
δ,ς Am	(	Fundraising events	21,503.				
# Z	(	Related organizations 1d					
S, Eli	6	Government grants (contributions)					
Sign	f	All other contributions, gifts, grants, and					
ber Ei			263,350.				
호텔	,	Noncash contributions included in lines 1a-1f	13,073.				
o d	•	Total. Add lines 1a-1f		284,853.			
0 10	- '	1 Total. Add lines 1a-11	Business Code	201/0331			
	_	ADODUTON INCOME	900099	7,907.	7,907.		
<u>ic</u>		ADOPTION INCOME	300033	1,301.	1,301.		
er.	k	<b>.</b>					
S c	(						
an Sev	(	d					
Program Service Revenue	•						
P.	f	All other program service revenue					
	ç	Total. Add lines 2a-2f		7,907.			
	3	Investment income (including dividends, interes					
		other similar amounts)		8.			8.
	4	Income from investment of tax-exempt bond pr					-
	5	Royalties					
	3	(i) Real	(ii) Personal				
	_		(ii) i ersoriai				
		Gross rents 6a					
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
		Net rental income or (loss)					
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory <b>7a</b>					
	k	Less: cost or other basis					
ne		and sales expenses					
her Revenue	(	Gain or (loss) 7c					
Şe.		Net gain or (loss)					
e		Gross income from fundraising events (not					
g	•	including \$ 21,503. of					
١		contributions reported on line 1c). See					
		•	6,832.				
		,	6,832.				
			0,032.	0			
		Net income or (loss) from fundraising events	<b>&gt;</b>	0.			
	9 a	Gross income from gaming activities. See					
		Part IV, line 19 9a					
		Less: direct expenses 9b					
	(	Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns					
		and allowances <u>10a</u>	757.				
	ŀ	Less: cost of goods sold 10b					
		Net income or (loss) from sales of inventory	<b></b>	757.	757.		
			Business Code				
ns	44 -	MISCELLANEOUS INCOME	900099	725.	725.		
ee ne	116		700077	, 25•	725•		
Miscellaneous Revenue	k						
sce Be	(						
ΞĔ	•	All other revenue		705			
	•	e Total. Add lines 11a-11d		725.	0 000	_	
	12	Total revenue. See instructions		294,250.	9,389.	0.	8.

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (**D**) Fundraising (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ....... Benefits paid to or for members ..... Compensation of current officers, directors, 27,500. 5,500. 22,000. trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 9,141. 1,828. 7,313. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 9,217. 9,217. 10 Payroll taxes Fees for services (nonemployees): Management Legal 11,746. 11,746. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 1,561. 1,561 column (A) amount, list line 11g expenses on Sch O.) 237. 11. Advertising and promotion 12 2,647. 148. 747. Office expenses 13 Information technology 14 15 Royalties 27,695. 30,029. 2,334. 16 Occupancy 714. 714. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 22 Depreciation, depletion, and amortization 5,662. 5,662. 23 Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 137,260. 137,260. VETERINARY CARE PROGRAM SUPPLIES 18,502. 18,502. 1,241. 249. 668. 324. **MISCELLANEOUS** d REPAIRS AND MAINTENANCE 70. 70. e All other expenses 255,527. 191,263. 61,962. 2,302. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. if following SOP 98-2 (ASC 958-720)

Form **990** (2019)

Form 990 (2019)
Part X | Balance Sheet

		Check if Schedule O contains a response or no	te to any line in this Part X		 I	
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		49,688.	1	88,235.
	2	Savings and temporary cash investments		54,792.	2	54,968.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from any current of				
		trustee, key employee, creator or founder, subs	stantial contributor, or 35%			
		controlled entity or family member of any of the	se persons		5	
	6	Loans and other receivables from other disqual				
		under section 4958(f)(1)), and persons describe		6		
S	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use		8		
As	9	Prepaid expenses and deferred charges			9	8.
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation			10c	
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line			12	
	13	Investments - program-related. See Part IV, line		13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equ		104 400	16	143,211.
	17	Accounts payable and accrued expenses			17	,
	18	Grants payable	l .	18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete			21	
(0	22	Loans and other payables to any current or form				
Liabilities		trustee, key employee, creator or founder, subs				
ig		controlled entity or family member of any of the			22	
Ë	23	Secured mortgages and notes payable to unrel			23	
	24	Unsecured notes and loans payable to unrelate			24	
	25	Other liabilities (including federal income tax, pa				
		parties, and other liabilities not included on line				
		of Schedule D			25	
	26	Takat Batabba a Astal Basas 47 Absorbed OF		0.	26	0.
		Organizations that follow FASB ASC 958, che				
es		and complete lines 27, 28, 32, and 33.	· —			
auc	27			98,988.	27	141,711.
Bala	28	Net assets with donor restrictions		5,500.	28	1,500.
둳		Organizations that do not follow FASB ASC 9				
Ξ		and complete lines 29 through 33.	, ,			
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds	<b>3</b>		29	
ets	30	Paid-in or capital surplus, or land, building, or e			30	
Ass	31	Retained earnings, endowment, accumulated in			31	
ē	32	Total net assets or fund balances			32	143,211.
~	33	Total liabilities and net assets/fund balances		101 100	33	143,211.
	_			-		

Pai	T 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		4,2				
2	Total expenses (must equal Part IX, column (A), line 25)	2		5,5				
3	Revenue less expenses. Subtract line 2 from line 1	3	3	8,7	<u>23.</u>			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))							
5	Net unrealized gains (losses) on investments	5						
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	14	3,2	11.			
Pa	t 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: X Cash Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.						
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?							
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
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 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	audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c					
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit						
	Act and OMB Circular A-133?		За		X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required							
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b					
			Form	990	(2019)			

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

990 or 990-EZ)

**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

2019

Open to Public Inspection

**Employer identification number** Name of the organization TENTH LIFE CAT RESCUE 26-4014748 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed in your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Calendar year (or fiscal year beginning in) (a) 2015 (b) 2016 (c) 2017 (d) 2018 (e) 20  1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  3 The value of services or facilities furnished by a governmental unit to the organization without charge  4 Total. Add lines 1 through 3  5 The portion of total contributions	19 <b>(f)</b> Total
membership fees received. (Do not include any "unusual grants.")  2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  3 The value of services or facilities furnished by a governmental unit to the organization without charge  4 Total. Add lines 1 through 3	
include any "unusual grants.")  2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  3 The value of services or facilities furnished by a governmental unit to the organization without charge  4 Total. Add lines 1 through 3	
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3	
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	
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	
The value of services or facilities furnished by a governmental unit to the organization without charge  Total. Add lines 1 through 3	
furnished by a governmental unit to the organization without charge	
the organization without charge  4 Total. Add lines 1 through 3	
4 Total. Add lines 1 through 3	
by each person (other than a	
governmental unit or publicly	
supported organization) included	
on line 1 that exceeds 2% of the	
amount shown on line 11,	
column (f)	
6 Public support. Subtract line 5 from line 4.	
Section B. Total Support	
Calendar year (or fiscal year beginning in) ▶ (a) 2015 (b) 2016 (c) 2017 (d) 2018 (e) 20	19 <b>(f)</b> Total
7 Amounts from line 4	
8 Gross income from interest,	
dividends, payments received on	
securities loans, rents, royalties,	
and income from similar sources	
9 Net income from unrelated business	
activities, whether or not the	
business is regularly carried on	
10 Other income. Do not include gain	
or loss from the sale of capital	
assets (Explain in Part VI.)	
11 Total support. Add lines 7 through 10	
12 Gross receipts from related activities, etc. (see instructions)	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)	
organization, check this box and stop here	<b>&gt;</b>
Section C. Computation of Public Support Percentage	
14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	<u>%</u>
15 Public support percentage from 2018 Schedule A, Part II, line 14	%
<b>16a 33 1/3% support test - 2019.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check	this box and
stop here. The organization qualifies as a publicly supported organization	
b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, cl	neck this box
and stop here. The organization qualifies as a publicly supported organization	
17a 10% -facts-and-circumstances test - 2019. 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	e organization
meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	
b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line	e 15 is 10% or
more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI	how the
organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	▶∐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instruction.	ructions

## 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.)

Sec	ction A. Public Support	,,	,				
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	162,429.	157,817.	156,063.	217,312.	284,853.	978,474.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	19,857.	11,722.	14,114.	13,275.	8,664.	67,632.
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513	48,935.	27,078.	12,246.	6,659.	6,832.	101,750.
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	·	·	·	·	·	
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	231,221.	196,617.	182,423.	237,246.	300,349.	1147856.
7 <i>a</i>	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c	Add lines 7a and 7b						0.
8 Sec	Public support. (Subtract line 7c from line 6.)						1147856.
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
9	Amounts from line 6	231,221.	196,617.	182,423.	237,246.	300,349.	1147856.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	94.	88.	16.	7.	8.	213.
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b	94.	88.	16.	7.	8.	213.
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	1,160.	106 705	192 420	1,236.	725.	3,121.
	Total support. (Add lines 9, 10c, 11, and 12.)	232,475.	196,705.	182,439.	238,489.	301,082.	1151190.
14	First five years. If the Form 990 is for check this box and stop here	· ·			•	. , . ,	∪∩, <b></b>
Sed	check this box and stop here ction C. Computation of Publi	c Support Per					········· <b>/</b>
	Public support percentage for 2019 (li			olumn (f))		15	99.71 %
	Public support percentage from 2018	, (,,	,			16	99.74 %
	ction D. Computation of Inves					•	<u> </u>
17	Investment income percentage for 20	119 (line 10c, colun	nn (f), divided by lir	ne 13, column (f))		17	.02 %
18	Investment income percentage from 2	<b>2018</b> Schedule A, I	Part III, line 17			18	.02 %
19a	33 1/3% support tests - 2019. If the	organization did n	ot check the box o	on line 14, and line	15 is more than 33	3 1/3%, and line 17	
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2018. If the						<b>▶</b> X
	line 18 is not more than 33 1/3%, che						
20	Private foundation If the organization	n did not chack a l	nov on line 14 10c	or 10h chock th	ic hav and can incl	tructions	$\sim$

# Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of 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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) 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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

  If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 in 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 in 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 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.)

	Yes	No
1		
2		
_		
За		
26		
3b		
3c		
30		
4a		
10		
4b		
4c		
-10		
5a		
5b		
5c		
6		
7		
,		
8		
3		
00		
9a		
9b		
35		
9с		
10a		
40.		
10b		

Pai	Supporting Organizations (continued)	<del></del>		
		_	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
		la		
b	A family member of a person described in (a) above?	lb		
	,	1c		
Sec	tion B. Type I Supporting Organizations			
		_	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	Capervicea, or controlled the capporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
		_	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
		1		
Sec	tion D. All Type III Supporting Organizations	<del></del>		
			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			
	7	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			
_	and digamization maintained a close and continuous working relationship with the capported digamization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
800		3		
	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	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 government entity (see instruct		V	N.
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	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	а		
h	that these activities constituted substantially all of its activities.  Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	a		
b	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	· ·			
	reasons for the organization's position that its supported organization(s) would have engaged in these	b		
3	activities but for the organization's involvement.  Parent of Supported Organizations. Answer (a) and (b) below.			
о a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а		а		
b				
		b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	ng Organi	zations		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All				
	other Type III non-functionally integrated supporting organizations must co	omplete Sec	tions A through E.		
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3.	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or				
	collection of gross income or for management, conservation, or				
	maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
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 1-1/2% 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 .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 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-functiona	lly integrated	d Type III supporting orga	anization (see	
	inches (ations)				

Schedule A (Form 990 or 990-EZ) 2019

Par	LV	Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	inizations <sub>(continued)</sub>	
Secti	on D -	Distributions		,	Current Year
1	Amou				
2	Amou				
	organi				
3	Admir				
4		nts paid to acquire exempt-use assets			
5		ied set-aside amounts (prior IRS approval required)			
6		distributions (describe in <b>Part VI</b> ). See instructions.			
7		annual distributions. Add lines 1 through 6.			
8		outions to attentive supported organizations to which th	ne organization is responsive		
_		de details in <b>Part VI</b> ). See instructions.	ie ergamiaanen le reepenierre		
9		outable amount for 2019 from Section C, line 6			
10		s amount divided by line 9 amount			
	Line	amount arrace by into o amount	(i)	(ii)	(iii)
Secti	on E -	Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
1	Distrib	outable amount for 2019 from Section C, line 6			
2	Under	rdistributions, if any, for years prior to 2019 (reason-			
	able c	ause required- explain in Part VI). See instructions.			
3	Exces	s distributions carryover, if any, to 2019			
а	From	2014			
b	From	2015			
С	From	2016			
d	From	2017			
е	From	2018			
f	Total	of lines 3a through e			
g	Applie	ed to underdistributions of prior years			
h	Applie	ed to 2019 distributable amount			
i	Carry	over from 2014 not applied (see instructions)			
i	Rema	inder. Subtract lines 3g, 3h, and 3i from 3f.			
4		outions for 2019 from Section D,			
	line 7:	\$			
а	Applie	ed to underdistributions of prior years			
		ed to 2019 distributable amount			
		inder. Subtract lines 4a and 4b from 4.			
5		ining underdistributions for years prior to 2019, if			
		Subtract lines 3g and 4a from line 2. For result greater			
	,	ero, explain in <b>Part VI.</b> See instructions.			
6		ining underdistributions for 2019. Subtract lines 3h			
-		b from line 1. For result greater than zero, explain in			
		/I. See instructions.			
7		ss distributions carryover to 2020. Add lines 3j			
•	and 4	-			
8		down of line 7:			
		ss from 2015			
		ss from 2016			
		s from 2017			
		ss from 2018			
e	ニスしせら	13 HULLEU 12			

Schedule A (Form 990 or 990-EZ) 2019

#### **SCHEDULE G**

Department of the Treasury

(Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Go	o to www.irs.gov/Form990 for instri	uction	s and	the latest informati	on.		Поресноп	
Name of the organization TENTH L	IFE CAT RESCUE					Employer ide 26-4014	ntification number 748	
Part I Fundraising Activities.	Complete if the organization answe	ered "Y	es" or	n Form 990, Part IV, I	ine 1			
required to complete this par								
1 Indicate whether the organization rais								
a Mail solicitations				overnment grants				
<b>b</b> Internet and email solicitations				nment grants				
c Phone solicitations	g Special	fundra	aising	events				
d In-person solicitations								
2 a Did the organization have a written of	*		-		tees,	or		
	art VII) or entity in connection with p					Yes		
<b>b</b> If "Yes," list the 10 highest paid indiv		ant to	agree	ments under which th	ne fur	ndraiser is to be	9	
compensated at least \$5,000 by the	organization.							
		/iii\	Did		(v)	Amount paid		
(i) Name and address of individual	(ii) Activity	fundr	Did raiser ustody itrol of	(iv) Gross receipts	to (	or retained by) to (or retained		
or entity (fundraiser)	(ii) Activity	or cor	ntrol of utions?	from activity		fundraiser ted in col. (i)	organization	
		Yes	No		"0			
				•				
Total								
3 List all states in which the organization or licensing.	on is registered or licensed to solicit of	contrib	utions	or has been notified	it is	exempt from re	gistration	

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

Schedule G (Form 990 or 990-EZ) 2019

Pa	Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000						
	of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.						
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
				ALES FOR	F	(add col. (a) through	
			TRIVIA NIGHT (event type)		(total number)	col. <b>(c)</b> )	
e			(event type)	(event type)	(total number)		
Revenue	1	Gross receipts	21,492.	3,193.	3,650.	28,335.	
	2	Less: Contributions	17,483.	3,193.	827.	21,503.	
	3	Gross income (line 1 minus line 2)	4,009.		2,823.	6,832.	
	4	Cash prizes					
	5	Noncash prizes					
Direct Expenses	6	Rent/facility costs	2,150.		1,872.	4,022.	
ect Ex	7	Food and beverages	53.			53.	
Ę							
	8	Entertainment			951.	2,757.	
	9	Other direct expenses	•			6,832.	
	10	Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from li				0,032.	
Pa	rt I	<b>III Gaming.</b> Complete if the organization a		990 Part IV line 19 or r			
		\$15,000 on Form 990-EZ, line 6a.					
-			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add	
Revenue			(a) Birigo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))	
eve							
	1	Gross revenue					
es	2	Cash prizes					
ens							
Exp	3	Noncash prizes					
Direct Expenses	4	Rent/facility costs					
	5	Other direct expenses					
		The direct expenses	Yes %	Yes %	Yes %		
	6	Volunteer labor	No	No No	No No		
	7	Direct expense summary. Add lines 2 through					
	'	Breet expense summary. And miles 2 milesgr	10 III 00IuIIII (u)				
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)				
			· ·		·		
9	En	ter the state(s) in which the organization condu	cts gaming activities:				
а	ls t	the organization licensed to conduct gaming ac	ctivities in each of these s	states?		Yes No	
b	If "	No," explain:					
	_						
	_						
		ere any of the organization's gaming licenses re			rear?	Yes No	
b	If "	Yes," explain:					
	_						
	_						

Schedule G (Form 990 or 990-EZ) 2019

932082 09-11-19

Schedule G (Form 990 or 990-EZ) 2019 TENTH LIFE CAT RESCUE	26-4014/48 Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity fo	
to administer charitable gaming?	
13 Indicate the percentage of gaming activity conducted in:	
a The organization's facility	<b>13a</b>   %
<b>b</b> An outside facility	
14 Enter the name and address of the person who prepares the organization's gaming/special events books an	
Name	
Address	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue	ue? Yes No
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and of gaming revenue retained by the third party ▶ \$	the amount
c If "Yes," enter name and address of the third party:	
Name	
Address	
16 Gaming manager information:	
Name	
Gaming manager compensation > \$	
Description of services provided	
Director/officer Employee Independent contractor	
17 Mandatory distributions:	
<b>a</b> Is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	Yes No
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations o	r spent in the
organization's own exempt activities during the tax year ▶ \$	•
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii)	) and (v); and Part III, lines 9, 9b, 10b,
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	

Schedule G (Form 990 or 990-EZ) TENTH LIFE CAT RESCUE  Part IV Supplemental Information (continued)	26-4014748 Page 4
Part IV   Supplemental Information (continued)	

#### **SCHEDULE O**

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

# 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 990-EZ.

► Attach to Form 990 or 990-EZ.

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

2019 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

TENTH LIFE CAT RESCUE

Employer identification number 26-4014748

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

KITTENS, PRIORITIZING THOSE WITH SPECIAL NEEDS. THE ORGANIZATION WORKS

TO END UNNECESSARY EUTHANASIA AND CAT HOMELESSNESS THROUGH EDUCATIONAL

OUTREACH, COMMUNITY PROGRAMS, AND COLLABORATIVE PARTNERSHIPS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: COLLABORATIVE PARTNERSHIPS.

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

THE ORGANIZATION SENT OUT A COPY OF THE 990 TO ITS BOARD OF DIRECTORS VIA E-MAIL BEFORE IT WAS FILED.

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

THE ORGANIZATION MONITORS AND ENFORCES THE CONFLICT OF INTEREST POLICY BY

HAVING THE BOARD REVIEW THE ANNUAL DISCLOSURES OF CONFLICTS SUBMITTED BY

BOARD MEMBERS. THE BOARD ALSO COMPILES AND MAINTAINS A LIST OF POTENTIALLY

CONFLICTED ENTITIES AND INDIVIDUALS. MAJOR TRANSACTIONS ARE THEN MATCHED

AGAINST THE LIST AS A MEANS OF IDENTIFYING POSSIBLE CONFLICTS.

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

THE ORGANIZATION DETERMINES COMPENSATION FOR THE EXECUTIVE DIRECTOR AND
OTHER KEY EMPLOYEES VIA A DISCUSSION AND APPROVAL BY BOARD MEMBERS NOT
AFFECTED BY THE COMPENSATION DISCUSSION OUTCOME. AN ORAL AGREEMENT IS
REACHED BY THESE BOARD MEMBERS AND THEN AN OFFICIAL VOTE IS TAKEN TO
APPROVE THE COMPENSATION.

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

Schedule O (Form 990 or 990-EZ) (2019)