



# City of Harrisonburg, Virginia

CM2020002

## Treasurer's Office Advice/Receipt

(This is not a Customer Receipt)

Make Checks Payable and Remit To:  
Harrisonburg City Treasurer  
409 South Main Street  
Harrisonburg, Virginia 22801

Payment Due: 0

Customer: Anicira Veterinary Center

Department	Date	Receipt Code	Description	Amount
CMO	1/22/2020	GF 1901	Application for Tax Exemption	50.00
Total				50.00

PAID # 12  
JAN 23 2020  
JEFFREY L. SHAFER  
HARRISONBURG CITY TREASURER

Aimee Londeree

Print Name



# City of Harrisonburg

## APPLICATION FOR TAX EXEMPTION

FOR OFFICE USE ONLY:

PAYMENT AMOUNT: \_\_\_\_\_

RECEIVED ON: \_\_\_\_\_

CHECK NUMBER: \_\_\_\_\_

The information requested on this application must be filled out completely and returned to the City Manager's office on or before January 30. Include a \$50 application fee made payable to City of Harrisonburg.

Please attach a copy of your current (1) 501(c)(3) certificate; (2) By-Laws; (3) Articles of Incorporation; (4) most recent financial statement (audited, if available); (5) most recently filed IRS Form 990 or 990EZ.

ORGANIZATION NAME: Anicira Veterinary Center

MAILING ADDRESS: 1992 Medical Avenue Harrisonburg, VA 22801

CONTACT PERSON AND PHONE: Cate Lemmond, Tel: 540-437-1980

Type of property for which request is made (circle applicable)    **PERSONAL PROPERTY**    **REAL ESTATE**

If requesting a personal property exemption, please attach a detailed itemized listing of the specific item(s) for which the exemption is sought.

If requesting a real estate exemption, complete the following on each parcel for which exemption is sought:

Name in which property is held Tevina LLC, a wholly owned subsidiary real estate holding company

Property address 1992 Medical Avenue Harrisonburg, VA 22801

Map identification number 079 B9

Taxes paid for the preceding three (3) years \$10,325.02 (by previous owner)    \$9,933.90    \$9,933.90

Name in which property is held \_\_\_\_\_

Property address \_\_\_\_\_

Map identification number \_\_\_\_\_

Taxes paid for the preceding three (3) years \_\_\_\_\_

Name in which property is held \_\_\_\_\_

Property address \_\_\_\_\_

Map identification number \_\_\_\_\_

Taxes paid for the preceding three (3) years \_\_\_\_\_

If requesting a personal property exemption, complete the following for each account for which exemption is sought:

Name assessed \_\_\_\_\_

Account number \_\_\_\_\_

Asset type and location address \_\_\_\_\_

Taxes paid for the preceding three (3) years \_\_\_\_\_

Name assessed \_\_\_\_\_

Account number \_\_\_\_\_

Asset type and location address \_\_\_\_\_

Taxes paid for the preceding three (3) years \_\_\_\_\_

**Please complete the following questions as referenced in City Ordinance 4-2-17 (copy enclosed) and Code of Virginia § 58.1-3651.**

1. Do you currently own property in the City that is already tax-exempt?

X Yes \_\_\_\_\_ No

If yes, what is the property Map ID #? 040 B2

On what date was the exemption granted? 2008, Recertified in 2011, 2014, 2017

How/By whom was the exemption granted? Harrisonburg City Council

2. Does the organization have any rule, regulation, policy, or practice that unlawfully discriminates on the basis of religious conviction, race, color, sex, or national origin? \_\_\_\_\_ Yes X No

3. Does the organization hold a current annual alcoholic beverage license from the Virginia Alcoholic Beverage Control Board for serving alcoholic beverages on the property? If yes, please attach a copy.

\_\_\_\_\_ Yes X No

4. What compensation is paid to each director, officer, and employee of the organization?

Directors: \$0

President and CEO: \$111,234.35

Employees: \$1,771,918.50

5. What services does each director, officer, and employee render?

Directors and Officers: Steer the organization towards a sustainable future by adopting ethical and legal governance and financial management policies, ensure the nonprofit has adequate resources to advance its mission; ensure that the nonprofit follows applicable laws and regulations including its own bylaws; and that the nonprofit adheres to its stated corporate purposes/mission.

Employees: Provide veterinary, adoption, outreach, education, care and protection services to help animals live healthy lives in a safe environment.

6. Does any part of the net earnings of the organization benefit any individual? If so, please explain.  
No

7. What percentage of the services provided by this organization is generated by funds received from donations, contributions, or local, state, or federal grants or funds? For purposes of this question, donation may include the providing of personal services or the contribution of in-kind or other material services. 99%

8. What specific services does the organization provide for the common good of the public?  
In all that we do, we work to improve the quality of life for the cats and dogs in our community. Anicira offers a range of programs and services that strengthen the human-animal bond, provide veterinary care, provide shelter for homeless animals and offer safe keeping services for families needing assistance.

9. What percentage of the activities of the organization involves carrying on propaganda or otherwise attempting to influence legislation?  
Less than 1%

10. Does the organization participate or intervene in any political campaign on behalf of any candidate for public office?  
           Yes      X No

I, Catherine Lemmond (printed name), do hereby certify that the information provided and/or attached to this Application for Tax Exemption, is true and accurate, to the best of my knowledge. I acknowledge that knowingly providing false information will result in criminal charges pursuant to *Code of Virginia* § 58.1-11. I acknowledge that the organization I represent may be subjected to audit by the Commissioner of the Revenue, or an appointed employee of the Commissioner of the Revenue, to ensure that all information provided is true and correct.

Catherine Lemmond

Signature

1-22-2020

Date

President / CEO

Title

Debra K. Kite

Notary

My commission expires: 12/31/2023





**IRS** Department of the Treasury  
Internal Revenue Service

P.O. Box 2508, Room 4010  
Cincinnati OH 45201

In reply refer to: 4077556534  
Feb. 02, 2015 LTR 4168C 0  
20-8358468 000000 00

00026998

BODC: TE

ANICIRA VETERINARY CENTER  
% CATE MANSFIELD  
910 N LIBERTY ST  
HARRISONBURG VA 22802-4504



014895

Employer Identification Number: 20-8358468  
Person to Contact: S LENARD  
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Dec. 05, 2014, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in november 2007.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section 509(a)(2).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

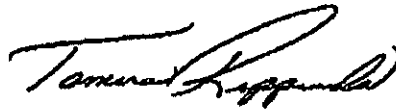
Please refer to our website [www.irs.gov/eo](http://www.irs.gov/eo) for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

4077556534  
Feb. 02, 2015 LTR 4168C 0  
20-8358468 000000 00  
00026999

ANICIRA VETERINARY CENTER  
% CATE MANSFIELD  
910 N LIBERTY ST  
HARRISONBURG VA 22802-4504

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Tamera Ripperda", with a stylized flourish at the end.

Tamera Ripperda  
Director, Exempt Organizations

INTERNAL REVENUE SERVICE  
P. O. BOX 2508  
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **DEC 03 2007.**

SHEPARDSON VALLEY SPAY NEUTER  
CLINIC  
C/O RICHARD A BAUGH  
342 S MAIN ST  
HARRISONBURG, VA 22801-0000

Employer Identification Number:  
20-8358468  
DLN:  
17053298005007  
Contact Person:  
TERRY L MILLER ID# 31222  
Contact Telephone Number:  
(877) 829-5500  
Accounting Period Ending:  
December 31  
Public Charity Status:  
509(a)(2)  
Form 990 Required:  
Yes  
Effective Date of Exemption:  
January 4, 2007  
Contribution Deductibility:  
Yes  
Addendum Applies:  
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Letter 947 (DO/CG)

SHENANDOAH VALLEY SPAY NEUTER

We have sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

A handwritten signature in dark ink, appearing to read "Robert Choi". The signature is fluid and cursive, with the first name "Robert" and last name "Choi" clearly distinguishable.

Robert Choi  
Director, Exempt Organizations  
Rulings and Agreements

Enclosures: Publication 4221-PC

Letter 947 (DO/CG)



**AMENDED AND RESTATED BYLAWS  
OF  
ANICIRA VETERINARY CENTER**

**ARTICLE I  
Name, Principal Office, and General Purposes**

**Section 1. Name**

The name of the corporation is Anicira Veterinary Center. The corporation was formerly known as Shenandoah Valley Spay/Neuter Clinic.

**Section 2. Principal Office**

The principal office and the mailing address of the Corporation shall be 910 North Liberty Street Harrisonburg, VA 22802.

**Section 3. Purposes**

The purposes for which this corporation is organized are stated in its corporate charter, and in particular, its purposes and objectives shall be as follows:

(a) To receive and maintain a fund or funds or real or personal property or both and, subject to the restrictions and limitations hereinafter set forth, to use and apply the whole or any part of the income therefrom and the principal thereof exclusively for charitable, religious, scientific, literary, or educational purposes, either directly or by contributions to organizations duly authorized to carry on such activities, including, but not limited to, making distributions for charitable purposes and serving animals and the community through veterinary services, education, outreach, shelter, care and protection programs to help animals live healthy lives in a safe environment; provided, however, that no part of such income or such principal shall be contributed any organization whose net earnings, or any part thereof, inure to the benefit of any private shareholder or individual or any substantial part of the activities of which is carrying on propaganda, or otherwise attempting to influence legislation;

(b) To distribute its income for each taxable year at such time and undistributed income imposed by Section 4942 of the Internal rulings and regulations applicable thereto (collectively the "Code");

(c) To carry on any lawful activities calculated, directly or indirectly, to promote the interest of the Corporation, or to enhance the value of its properties under such powers and rights which are now or which may hereafter be conferred upon corporations organized under the laws of the State of Virginia applicable thereto; provided, however, that all such activities shall be carried out in furtherance of exempt purposes within the meaning of Section 501 (c) (3) of the Code.

## **ARTICLE II**

### **Directors**

#### **Section 1. Number**

The number of Directors of the Corporation shall be no less than five and no more than nine. Directors shall have one vote each.

#### **Section 2. Election**

The business and property of the Corporation shall be managed and controlled by a self-perpetuating Board of Directors. The Directors shall be chosen by a ballot at a regular meeting by a plurality vote of the Directors present.

#### **Section 3. Vacancies**

Any vacancy in the Board of Directors, including a vacancy created by an increase in the number of Directors, shall be filled for the unexpired portion of the term by a majority vote of the Board of Directors. Any Director so elected shall hold office until the next succeeding regular meeting of the Board of Directors or until the election and qualification of his/her successor.

#### **Section 4. Tenure of Office**

Each Director shall be elected to a three year term. At the termination of each Director's term of office, he or she shall be eligible for re-election. There shall be no limit on the number of consecutive terms that any Director may serve. Any Director may be removed by the Board of Directors at any time, with or without cause, and any vacancy created pursuant to this Section shall be filled by the Board of Directors. This must done by a majority vote of the Board of Directors.

Any of the Officers of the Corporation may be dismissed at any time during his or her term by a majority vote of the Directors, and an Officer so dismissed shall have no power or authority under or by virtue of his or her former office.

#### **Section 5. Meetings and Notices**

There shall be a minimum of two meetings annually. Immediately after each annual election, the Directors shall meet for the purpose of installation of Offices and for the transaction of such other business as may come before this meeting; no prior notice need be given of such meeting.

Special meetings: special meetings of the Board of Directors may be called by the President or Vice President and must be called by either of them on the written request of any two Directors.

#### **Section 6. Quorum**

Except as may be otherwise specifically provided by statute, at any meeting of Directors, the presence of the majority of Directors shall constitute a quorum. The majority of votes of the Directors present at any meeting of which there is a quorum shall be the act of the full Board of Directors. At any meeting at which a quorum has been established, the entire meeting shall be considered to have a quorum until adjourned.

Section 7. Compensation and Expenses

Directors shall not receive any stated salary for their services as such, but the Board of Directors shall have the power in its discretion to pay to Directors rendering unusual or special service to the Corporation special compensation appropriate to the value of such services.

**ARTICLE III**  
**Officers**

Section 1. Officers

The officers of the Corporation shall be: President, Vice-President, Secretary, and Treasurer.

Section 2. Election

All Officers of the Corporation shall be elected by the Board of Directors at their meeting held immediately after the meeting of the Directors or at Special Meetings called for that purpose. All Officers shall hold office for the term of two years (or if applicable for an unexpired term of two years) and until their successors are duly elected and qualified.

Section 3. Combination of Offices: Any of the offices other than the President and the Secretary may be combined.

Section 4. Duties of Officers

President

The President shall:

- (a) Preside at all meetings of the Board of Directors;
- (b) Enforce these Bylaws and see that all orders and resolutions of the Board of Directors are carried out;
- (c) Perform all the duties incidental to his or her office, and which are required by law, and generally to see that the Officers and agents of the Corporation perform their duties;
- (d) Present at the first regular meeting of the Directors each calendar year a report of the condition of the business of the Corporation;
- (e) Cause to be called regular and special meetings of the Directors in accordance with these Bylaws;
- (f) Execute conveyances, contracts and agreements as authorized by the Board of Directors;
- (g) Perform and attend to such other duties and functions as may be directed by the Board of Directors.

### Vice President

The Vice President shall:

Perform the duties of the President during the absence or inability of the President to perform those duties. When so acting, he or she shall have all the powers and be subject to all of the responsibilities hereby given or imposed upon the President.

### Secretary

The Secretary shall:

- (a) Keep the minutes of the meetings of the Board of Directors;
- (b) Keep a record of the names and addresses of the Directors;
- (c) Give and serve all notices of the Corporation;
- (d) Be the custodian of the common seal of the Corporation, and shall attest the same when affixed by the order of the Board of Directors;
- (e) Present to the Board of Directors all communications received by the Corporation;
- (f) Attend to all correspondence and perform all the duties incidental to the office of Secretary;
- (g) Perform and attend to such other duties and functions as may be directed by the President and/or the Board of Directors.

### Treasurer

The Treasurer shall:

- (a) Review all corporate books, accounts, tax returns and similar financial records on a semiannual basis;
- (b) Render a full financial statement at the first regular meeting of the calendar year of the Directors;
- (c) Review the yearly audit produced by the Corporation's accountant;
- (d) Perform and attend to such other duties and functions as may be directed by the President or the Board of Directors.

## **ARTICLE IV**

### **Contracts**

The Board of Directors may authorize any Officer or agent to enter into any contract or execute and deliver any instrument in the name of and on behalf of the Corporation, and such authority may be general or confined to a specific instance. Unless so authorized by the Board of Directors, no Officer, agent, or employee shall have any contract or engagement, or pledge its credit, or render it liable pecuniarily for any purpose or in any amount.

## **ARTICLE V**

### **Advisory Committees**

The Board of Directors may appoint from their number, or from among such other persons as the Board may see fit, one or more advisory committees, and at any time may appoint additional Directors thereto. The Directors of any such committee shall serve at the pleasure of the Board of Directors. Each such committee may, subject to the approval of the Board of Directors, prescribe rules and regulations for the conduct of meetings of the committee and other matters relating to its procedure. The Directors of any advisory committee shall not receive any stated salary for their services as such, but by resolution of the Board of Directors a fixed sum for expenses of attendance, if any, may be allowed for attendance at each regular or special meeting of such committee. The Board of Directors shall have power in its discretion to contract for and to pay to any member of an advisory committee rendering unusual or exceptional services to the Corporation special compensation appropriate to the value of such services.

## **ARTICLE VI**

### **Voting Upon Stock of Other Corporations**

Unless otherwise ordered by the Board of Directors, the President shall have full power and authority on behalf of the Corporation to vote either in person or by proxy at any meeting of stockholders of any corporation in which this Corporation may hold stock, and at any such meeting may possess and exercise all of the rights and powers incident to the ownership of such stock which, as the owner thereof, this Corporation might have possessed and exercised if present. The Board of Directors may confer such powers upon any other Director, agent, or employee.

## **ARTICLE VII**

### **Restriction on Contracts and Services and Prohibition Against Sharing in Corporation Earnings or Assets**

#### **Section 1. Contracts and Services**

Directors and Officers may be interested directly or indirectly in any contract relating to or incidental to the operations conducted by the Corporation, and may freely make contract, enter into transactions, or otherwise act for and on behalf of the Corporation, notwithstanding that they may also be acting as individuals, or as trustees of trusts, or as agents for other persons or corporations, or may be interested in the same matters as stockholders, directors, or otherwise; provided, however, that any contract, transaction, or act on behalf of the Corporation in a matter

in which the Directors or Officers have a personal interest, shall be at arm's length and shall not be in violation of (1) Section 4941(a) of the Code, (2) any of the provisions of the Articles of Incorporation, or (3) any provision of Section 2 of this Article IX. In no event, however, shall any person dealing with the Directors or Officers be obligated to inquire into the authority of the Directors and Officers to enter into and consummate any contract, transaction, or other action for or on behalf of the Corporation.

#### Section 2. Prohibition Against Sharing in Corporate Earnings or Assets

No Director, Officer, employee, or any other private individual shall receive at any time any of the net earnings or pecuniary profit from the operations of the Corporation, provided that this shall not prevent the payment of such reasonable compensation to any such person for services rendered to or for the Corporation in effecting any of its purposes provided in these Bylaws. No loans may be made by the Corporation to any Officer or Director. No such person shall be entitled to share in the distribution of any of the corporate assets upon the dissolution of the Corporation. All Directors and Officers of the Corporation shall be deemed to have expressly consented and agreed that upon dissolution or winding up of the affairs of the Corporation, whether voluntary or involuntary, the assets of the Corporation then remaining on hand shall be transferred, delivered, and paid over only to charitable, non-profit, tax-exempt institutions upon such terms and conditions and in such amounts and proportions as the Board of Directors may determine, to be used by such institutions for substantially the same purposes as are set forth in the Articles of Incorporation; provided, however, that upon the dissolution or winding up of corporate affairs, the transfer, delivery, and payment of the remaining assets, as hereinabove provided, shall be such that the assets so transferred, delivered, and paid over shall be dedicated thereby for exempt purpose within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1986, or as hereafter amended, and all rulings and regulations applicable thereto.

### **ARTICLE VIII**

#### **Investments**

The Corporation shall have the right to retain all or any part of any securities or property received by or contributed to the Corporation, and to invest and reinvest the same even though such retention, investment or reinvestment would be prohibited except for this provision.

### **ARTICLE IX**

#### **Limited Liability and Indemnification**

##### Section 1. Limited Liability

The Directors and Officers of this Corporation shall be protected by the immunity for civil liability granted and provided under the provisions of the Virginia Code all of which shall be incorporated herein by reference.

##### Section 2. Indemnification

The Corporation shall have the power to exempt or indemnify any Director, Officer, employee or agent of the Corporation with respect to any liability, settlement, or litigation expenses arising

out of his activities as a Director, Officer, employee, or agent, in full compliance with the provisions of the Virginia Code of which shall be incorporated herein by reference.

**ARTICLE X**  
**Amendments**

The Board of Directors shall have power to make, alter, amend, and repeal the Bylaws of the Corporation by affirmative majority vote of the Directors at any regular or special meeting of the Directors.

The foregoing Bylaws are a complete, true, and correct copy of the Bylaws adopted by the Board of Directors of Anicira Veterinary Center.

10/30/14  
Date:

Cate Mansfield  
Cate Mansfield, President

10/30/14  
Date:

RL Messenger  
Ramona Messenger, Secretary

ARTICLES OF RESTATEMENT

OF

SHENANDOAH VALLEY SPAY/NEUTER CLINIC

The undersigned, on behalf of the nonstock corporation set forth below, pursuant to Title 13.1, Chapter 10, Article 10 of the Code of Virginia, states as follows:

1. The name of the corporation immediately prior to restatement is Shenandoah Valley Spay/Neuter Clinic.
2. The restatement contains an amendment to the articles of incorporation.
3. The text of the amended and restated articles of incorporation is attached hereto.
4. The restatement was adopted by the corporation on OCTOBER 30,  
2014.
5. The restatement was adopted at a meeting of the board of directors by a vote of at least two-thirds of the directors in office. Member approval of the restatement was not required because the corporation has no members.

Executed in the name of the corporation

By: Laura Catherine Mansfield  
Name: Laura Catherine Mansfield  
Title: President and CEO

Date: October 30, 2014

Corporation's SCC ID no.: 06702112



Return filed document to:  
Terrence M. Kerwin, Esq.  
Fox Rothschild LLP  
747 Constitution Drive  
Exton, Pennsylvania 19341

AMENDED AND RESTATED  
ARTICLES OF INCORPORATION  
OF  
ANICIRA VETERINARY CENTER

ARTICLE 1. The name of the Corporation is Anicira Veterinary Center (the "Corporation").

ARTICLE 2. The location and post office address of the registered office of the Corporation in the Commonwealth of Virginia is 910 North Liberty Street, Harrisonburg, Virginia 22802.

ARTICLE 3. The Corporation is incorporated under the Nonprofit Corporation Law of 1988 of the Commonwealth of Virginia to engage in exclusively charitable, educational, religious, literary, or scientific activities within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (or the corresponding provision of any successor United States Internal Revenue Law) (the "Code"), including but not limited to, making distributions for charitable purposes and serving animals and the community through veterinary services, education, outreach, shelter, care and protection programs to help animals live healthy lives in a safe environment.

ARTICLE 4. All activities of the Corporation shall be subject to the following restrictions:

A. No substantial part of the activities of the Corporation shall be the carrying on of propaganda or attempting to influence legislation.

B. The Corporation shall not participate in, or intervene in (including the publishing or distributing of statements), any political campaign on behalf of (or in opposition to) any candidate for public office.

C. The Corporation shall neither have nor exercise any power, nor shall it engage directly or indirectly in any activity that would invalidate its status (1) as a corporation that is exempt from federal income tax and described in Code Section 501(c)(3), or (2) as a corporation, contributions to which are deductible under Code Section 170(c)(2).

D. The Corporation does not contemplate pecuniary gain or profit, incidental or otherwise, to its directors, officers or other private persons, and no part of the net earnings of the Corporation shall inure to the benefit of, or be distributed to, any such person, except that the Corporation shall be authorized and empowered to pay reasonable compensation for services rendered and make payments and distributions in furtherance of the purposes set forth in Article 3 hereof.

Return filed document to:  
Terrence M. Kerwin, Esq.  
Fox Rothschild LLP  
747 Constitution Drive  
Exton, Pennsylvania 19341

E. It is intended that this Corporation shall have and continue to have the status of an organization which is exempt from federal income tax under Code Section 501(a) and described in Code Section 501(c)(3). All terms and provisions of these Articles of Incorporation and the Bylaws of the Corporation, and all operations of the Corporation, shall be construed, applied and carried out in accordance with this intent. If the Corporation is subject, or ever becomes subject, to the private foundation rules of the Code, the Corporation shall: (1) distribute its income for each tax year at such time and in such manner so that it will not become subject to the tax on undistributed income imposed by Code Section 4942; (2) not engage in any act of self-dealing as defined in Code Section 4941(d); (3) not retain any excess business holdings as defined in Code Section 4943(c); (4) not make any investments in a manner that would subject it to tax under Code Section 4944; and (5) not make any taxable expenditures as defined in Code Section 4945(d).

ARTICLE 5. The term for which the Corporation is to exist is perpetual.

ARTICLE 6. The Corporation is organized upon a nonstock basis.

ARTICLE 7. The Corporation shall have no members.

ARTICLE 8. The affairs of the Corporation shall be governed and directed by a board of directors, which board of directors shall be a self-perpetuating body, and the number thereof may be increased or decreased by a change in the bylaws of the Corporation.

ARTICLE 9. Upon the dissolution of the Corporation, the Corporation's board of directors, after paying or making provisions for the payment of all of the liabilities and obligations of the Corporation, shall distribute all of the assets of the Corporation to such organization or organizations organized and operated exclusively for charitable, educational, religious, literary or scientific purposes as shall at the time qualify as an organization or organizations exempt from federal income tax under Code Section 501(a) and described in Code Section 501(c)(3), as the Corporation's board of directors shall determine, or to the federal government or a state or local government for a public purpose. No portion of the assets shall inure to the benefit of any director or officer of the Corporation, any other private person, or any enterprise organized for profit.

IN WITNESS WHEREOF, the undersigned has signed these Amended and Restated Articles of Incorporation this 30 day of October, 2014.

ANICIRA VETERINARY CENTER

By: Laura Catherine Mansfield  
Laura Catherine Mansfield,  
President and Chief Executive Officer

## OPERATING AGREEMENT

THIS OPERATING AGREEMENT ("Agreement") of TEVINA, LLC ("LLC") is effective as of November 22, 2019 by Anicira Veterinary Center ("Member").

The Member has formed a limited liability company under Title 13 of the Code of Virginia, (1950), as amended. The Member hereto agrees as follows:

1. Name. The name of the LLC shall be Tevina, LLC.
2. Members. The Member(s) agrees that each Member's percentage of ownership in the LLC is as follows:

Anicira Veterinary Center	100%
---------------------------	------

3. Manager(s). The Manager of the LLC is Anicira Veterinary Center.
4. Management Powers. The powers of the LLC shall be exercised by or under the authority of, and the business and affairs of the LLC shall be managed by the Manager(s). The powers so exercised shall include but not be limited to the following:
  - (a) Entering into, making and performing contracts, agreements and other undertakings binding the LLC that may be necessary, appropriate or advisable in furtherance of the purposes of the LLC.
  - (b) Opening and maintaining bank accounts, investment accounts and other arrangements, drawing checks and other orders for the payment of money, and designating individuals with authority to sign or give instructions with respect to those accounts and arrangements. LLC funds shall not be commingled with funds from other sources and shall be used solely for the business of the LLC.
  - (c) Collecting funds due to the LLC.
  - (d) Acquiring, utilizing for the LLC's purposes, maintaining and disposing of any assets of the LLC, including, but not limited to, the sale of any real estate.
  - (e) To the extent that funds of the LLC are available therefore, paying debts and obligations of the LLC.
  - (f) Borrowing money or otherwise committing the credit of the LLC for LLC activities, and voluntarily prepaying or extending any such borrowings, including giving collateral for any loan and executing any Deed of Trust and other loan documents.
  - (g) Employing from time to time persons, firms or corporations for the operation and management of various aspects of the LLC's business, including, without limitation, managing agents, contractors, subcontractors, architects, engineers, laborers, suppliers,

accountants and attorneys on such terms and for such compensation as the Manager(s) shall determine, notwithstanding the fact that the Manager(s) or any Member may have a financial interest in such firms or corporations.

(h) Making elections available to the LLC under the Internal Revenue Code.

(i) Obtaining general liability, property and other insurance for the LLC, as the Manager(s) deem proper.

(j) Doing and performing all such things and executing, acknowledging and delivering any and all such deeds and other instruments as may be in furtherance of the LLC's purposes and necessary and appropriate to the conduct of its business.

5. Reliance by Other Persons. Any Person dealing with the LLC may rely on the authority of a particular Manager or Managers in taking any action in the name of the LLC, if such Manager or Managers provide to such Person a copy of the Operating Agreement. These powers may be exercised by the Managers, individually, separately and without concurrence or jointly.

6. Term. The Member(s) may terminate the LLC at any time.

7. Distributions. The Manager(s) shall determine what, if any, distributions are to be made to the Member(s).

8. Virginia Limited Liability LLC Act. The terms of the Virginia Limited Liability LLC Act will control as to the rights and liabilities on transfer and dissolution.

9. Amendment. This Operating Agreement may be amended by the unanimous consent of all the Members.

IN WITNESS WHEREOF, the sole member of the LLC has executed this Agreement.

ANICIRA VETERINARY CENTER

 (SEAL)  
BY: Cate Lemmond, President



**STATE CORPORATION COMMISSION**

*Richmond, November 22, 2019*

*This is to certify that the certificate of organization of*

**Tevina, LLC**

*was this day issued and admitted to record in this office and that the said limited liability company is authorized to transact its business subject to all Virginia laws applicable to the company and its business. Effective date: November 22, 2019*



*State Corporation Commission*

*Attest:*

*Joel H. Beck*  
*Clerk of the Commission*

**ANICIRA VETERINARY CENTER**

**FINANCIAL REPORT**

**December 31, 2018**

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## INDEPENDENT AUDITOR'S REPORT

To the Board of Directors  
Anicira Veterinary Center  
Harrisonburg, Virginia

We have audited the accompanying financial statements of the Anicira Veterinary Center (a nonprofit organization) which comprise the statements of financial position as of December 31, 2018 and 2017, and the related statements of activities, functional expenses, and cash flows for the years then ended, and the related notes to the financial statements.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

---

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**Basis for Qualified Opinion**

We did not observe the taking of physical inventories at the Manassas location at 12/31/18 (stated at \$58,373) due to the renovations occurring at that location. Due to this circumstance, we were unable to obtain sufficient appropriate audit evidence about inventory quantities by other auditing procedures. There was no such scope limitation as of 12/31/17.

**Qualified Opinion**

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the financial statements referred to in the first paragraph present fairly, in all material respects, the financial position of the Anicira Veterinary Center as of December 31, 2018 and 2017 and the results of its operations and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

*Brown, Edwards & Company, L.L.P.*

CERTIFIED PUBLIC ACCOUNTANTS

Harrisonburg, Virginia  
April 15, 2019

**ANICIRA VETERINARY CENTER**  
**STATEMENTS OF FINANCIAL POSITION**  
**December 31, 2018 and 2017**

	<u>2018</u>	<u>2017</u>
<b>ASSETS</b>		
<b>CURRENT ASSETS</b>		
Cash and cash equivalents	\$ 646,363	\$ 507,005
Investments (Note 2)	137,786	40,803
Accounts receivable, net	86,096	68,793
Inventory	136,063	86,504
Prepaid expenses	21,978	16,627
Total current assets	1,028,286	719,732
Property and equipment, net (Note 3)	2,443,754	1,898,691
Total assets	<u>\$ 3,472,040</u>	<u>\$ 2,618,423</u>
<b>LIABILITIES AND NET ASSETS</b>		
<b>CURRENT LIABILITIES</b>		
Current maturities of long-term debt (Note 4)	\$ 738,645	\$ 60,889
Accounts payable	23,433	37,235
Accrued expenses	95,851	80,967
Deferred grant revenue	58,166	81,250
Total current liabilities	916,095	260,341
Long-term debt (Note 4)	669,033	1,092,919
Total liabilities	1,585,128	1,353,260
<b>NET ASSETS</b>		
Without Donor Restrictions	1,886,912	1,265,163
Total liabilities and net assets	<u>\$ 3,472,040</u>	<u>\$ 2,618,423</u>

The accompanying notes are an integral part of these statements.

**ANICIRA VETERINARY CENTER**  
**STATEMENTS OF ACTIVITIES**  
**Years Ended December 31, 2018 and 2017**

	<u>2018</u>	<u>2017</u>
Revenue and Other Support without donor restrictions		
Client services	\$ 3,577,757	\$ 3,063,524
Grants and contributions	198,685	140,720
Investment return (loss) (Note 2)	(2,649)	11,250
Loss on sale of assets	<u>-</u>	<u>(91,871)</u>
Total revenue and other support without donor restrictions	<u>3,773,793</u>	<u>3,123,623</u>
Expenses		
Program services	3,014,794	2,879,409
Support services		
Administrative	136,017	120,904
Fund raising	<u>1,233</u>	<u>1,227</u>
Total expenses	<u>3,152,044</u>	<u>3,001,540</u>
Change in net assets without donor restrictions	621,749	122,083
Net assets, beginning	<u>1,265,163</u>	<u>1,143,080</u>
Net assets, ending	<u><u>\$ 1,886,912</u></u>	<u><u>\$ 1,265,163</u></u>

The accompanying notes are an integral part of these statements.

**ANICIRA VETERINARY CENTER**  
**STATEMENTS OF FUNCTIONAL EXPENSES**  
**Year Ended December 31, 2018**

	2018			
	Program Services	Support Services		Total Expenses
		Administrative	Fund Raising	
Salaries and wages	\$ 1,396,564	\$ 25,546	\$ 1,022	\$ 1,423,132
Payroll taxes	79,514	1,454	58	81,026
Benefits	54,174	991	40	55,205
Medical supplies	474,025	-	-	474,025
Contract hire	278,002	-	-	278,002
Advertising	-	11,069	-	11,069
Insurance	163,146	2,937	113	166,196
Interest	52,361	657	-	53,018
Professional fees	-	40,513	-	40,513
Repairs and maintenance	77,967	978	-	78,945
Office	35,719	720	-	36,439
Occupancy	78,482	984	-	79,466
Vehicle	12,310	-	-	12,310
Lab and other program fees	90,456	-	-	90,456
Travel and meals	13,005	-	-	13,005
Depreciation	88,870	1,114	-	89,984
Rent	84,016	-	-	84,016
Miscellaneous	27,183	49,054	-	76,237
Bad debt	9,000	-	-	9,000
Total expenses	<u>\$ 3,014,794</u>	<u>\$ 136,017</u>	<u>\$ 1,233</u>	<u>\$ 3,152,044</u>

The accompanying notes are an integral part of these statements.

**ANICIRA VETERINARY CENTER**

**STATEMENTS OF FUNCTIONAL EXPENSES (Continued)**  
**Year Ended December 31, 2017**

	<b>2017</b>			
	<b>Program Services</b>	<b>Support Services</b>		<b>Total Expenses</b>
		<b>Administrative</b>	<b>Fund Raising</b>	
Salaries and wages	\$ 1,403,918	\$ 25,740	\$ 1,030	\$ 1,430,688
Payroll taxes	78,344	1,436	57	79,837
Benefits	36,045	661	26	36,732
Medical supplies	479,830	-	-	479,830
Contract hire	185,393	-	-	185,393
Advertising	-	10,926	-	10,926
Insurance	165,060	2,846	114	168,020
Interest	53,442	-	-	53,442
Professional fees	-	36,872	-	36,872
Repairs and maintenance	60,860	-	-	60,860
Office	34,285	1,060	-	35,345
Occupancy	36,329	-	-	36,329
Telecommunications	34,511	1,067	-	35,578
Vehicle	13,278	-	-	13,278
Lab and other program fees	78,816	-	-	78,816
Travel and meals	6,968	-	-	6,968
Depreciation	93,700	-	-	93,700
Rent	88,996	-	-	88,996
Miscellaneous	26,634	40,296	-	66,930
Bad debt	3,000	-	-	3,000
<b>Total expenses</b>	<b>\$ 2,879,409</b>	<b>\$ 120,904</b>	<b>\$ 1,227</b>	<b>\$ 3,001,540</b>

The accompanying notes are an integral part of these statements.

**ANICIRA VETERINARY CENTER**  
**STATEMENTS OF CASH FLOWS**  
**Years Ended December 31, 2018 and 2017**

	<u>2018</u>	<u>2017</u>
<b>OPERATING ACTIVITIES</b>		
Change in net assets	\$ 621,749	\$ 122,083
Adjustments to reconcile change in net assets to net cash provided by operating activities:		
Loss on sale of property and equipment	-	91,871
Realized and unrealized losses (gains) on investments	5,092	(9,849)
Depreciation expense	89,984	93,700
Amortization of loan issuance costs	9,109	4,569
Change in assets and liabilities:		
Decrease (increase) in:		
Accounts receivable	(17,303)	14,142
Inventory	(49,559)	12,965
Prepaid expenses	(5,351)	(11,195)
Increase (decrease) in:		
Accounts payable and accrued expenses	1,082	(46,088)
Deferred grant revenue	(23,084)	81,250
Net cash provided by operating activities	<u>631,719</u>	<u>353,448</u>
<b>INVESTING ACTIVITIES</b>		
Proceeds from sale of investments	150	75,000
Purchase of investments	(102,225)	(1,342)
Proceeds from disposal of property and equipment	-	134,757
Purchase of property and equipment	(635,047)	(80,536)
Net cash provided by (used in) investing activities	<u>(737,122)</u>	<u>127,879</u>
<b>FINANCING ACTIVITIES</b>		
Proceeds from long-term debt	444,301	65,000
Payments of long-term debt	(199,540)	(182,872)
Net cash provided by (used in) financing activities	<u>244,761</u>	<u>(117,872)</u>
Increase in cash and cash equivalents	139,358	363,455
<b>CASH AND CASH EQUIVALENTS</b>		
Beginning	<u>507,005</u>	<u>143,550</u>
Ending	<u>\$ 646,363</u>	<u>\$ 507,005</u>
<b>SUPPLEMENTAL DISCLOSURE OF CASH FLOW INFORMATION</b>		
Cash paid for interest	<u>\$ 43,909</u>	<u>\$ 48,873</u>

The accompanying notes are an integral part of these statements.

**ANICIRA VETERINARY CENTER**  
**NOTES TO FINANCIAL STATEMENTS**  
**December 31, 2018**

**Note 1. Nature of Organization and Significant Accounting Policies**

Nature of Organization:

Anicira Veterinary Center (Anicira) is a non-profit veterinary clinic located in Harrisonburg, Virginia with a second location in Manassas, Virginia. It works to improve the quality of life for cats and dogs. It offers a range of programs and services that strengthen the human-animal bond, provide veterinary care, educate the community on the humane treatment of animals, provide shelter for homeless animals and offer safe keeping services for families needing assistance with keeping their pets.

Basis of Accounting and Financial Reporting:

The financial statements of Anicira have been prepared in accordance with accounting principles generally accepted in the United States of America. Accordingly, revenues are recognized when earned and expenses are recognized when incurred.

The accompanying financial statements present information regarding Anicira's financial position and activities according to two classes of net assets: net assets with donor restrictions and net assets without donor restrictions. The two classes are differentiated based on the existence or absence of donor-imposed restrictions.

**Net Assets without Donor Restrictions** are free of donor-imposed restrictions. Net assets without donor restrictions may be designated for specific purposes by action of the Board of Directors or may otherwise be limited by contractual agreements with outside parties. Revenues, gains, and losses that have no donor restrictions are included in this classification. Expenses are reported as decreases in this classification.

**Net Assets with Donor Restrictions** are limited in use by donor-imposed stipulations that expire either by the passage of time or that can be fulfilled by action of Anicira pursuant to those stipulations. Net assets with donor restrictions also includes amounts required by donors to be held in perpetuity; however, generally, the income on these assets is available to meet various operating needs.

Use of Estimates:

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and reported amounts of revenue and expenses during the reporting period. Actual results may differ from those estimates.

(Continued)

**ANICIRA VETERINARY CENTER**  
**NOTES TO FINANCIAL STATEMENTS**  
**December 31, 2018**

**Note 1. Nature of Organization and Significant Accounting Policies (Continued)**

Revenue Recognition:

Contributions are indicated as net assets with donor restrictions and net assets without donor restrictions depending on the nature of restrictions. When a donor-stipulated time restriction ends or a purpose restriction is satisfied, net assets with donor restrictions are reclassified to net assets without donor restrictions and are reported in the statement of activities as net assets released from restriction. Contributions with restrictions that become satisfied within the same fiscal period are reported as unrestricted contributions in the statement of activities.

Service revenue is recognized when earned. Amounts received in advance of performing services (including grants received to provide services) are recorded as deferred revenue on the statement of financial position.

Cash and Cash Equivalents:

Anicira considers all liquid investments with maturities of three months or less to be cash equivalents. Accounts in the bank are insured by the Federal Deposit Insurance Corporation (FDIC) generally up to \$250,000 per financial institution. At times, Anicira's balances exceeded amounts insured by the FDIC.

Investments:

Investments in marketable securities are reported at their fair values, as determined by quoted market prices, in the statements of financial position. Net unrealized and realized gains or losses are reflected in the statements of activities. Investments consist entirely of publicly traded mutual funds.

Accounts Receivable:

Anicira extends credit to its transport customers, substantially all of whom are shelters or other humane organizations. Accounts receivable from these customers are reported at the gross amount due Anicira less an allowance for uncollectible accounts, if necessary. The allowance for doubtful accounts is recorded based on management's judgment and was \$12,000 and \$3,000 as of December 31, 2018 and 2017, respectively. Anicira charges animal welfare organizations that are invoiced monthly a service fee of 1.5% every 30 days past due. Uncollectible balances are charged off when management determines the likelihood of collection is remote. Total receivables greater than 90 days past due were \$19,566 and \$16,551 as of December 31, 2018 and 2017, respectively.

(Continued)



**ANICIRA VETERINARY CENTER**  
**NOTES TO FINANCIAL STATEMENTS**  
**December 31, 2018**

**Note 1. Nature of Organization and Significant Accounting Policies (Continued)**

Inventory:

Inventory consists of medicine, vaccines, and other items used in surgeries. It is stated at the lower of cost or net realizable value on a first-in first-out basis.

Property and Equipment:

The Company capitalizes property and equipment over \$1,000 with expected useful lives greater than one year. Property and equipment is stated at cost less accumulated depreciation and amortization, which are provided by the straight-line method over the following estimated useful lives:

Buildings and improvements	15 - 39 years
Furniture, equipment, and vehicles	5 - 15 years

Loan Issuance Costs:

Loan issuance costs represent the cost of debt issuance to purchase and renovate the Manassas and new Harrisonburg locations. Loan issuance costs are recorded as a direct reduction of long-term debt on the accompanying statements of financial position. These costs are amortized over the life of the related debt and included in interest expense on the accompanying statements of activities. Anicira recognized amortization of \$9,109 and \$4,569 during 2018 and 2017, respectively.

Deferred Grant Revenue:

Anicira has received grants to be used to provide reduced cost services to low income individuals. These grants are initially recorded as a liability. As the related services are performed, the liability is relieved and recognized as revenue.

Income Tax Status:

The Internal Revenue Service has determined that Anicira is exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code; therefore, no provision has been made for income tax expense. Donors may deduct contributions as provided in Section 170 of the Internal Revenue Code.

Advertising:

Anicira follows the policy of charging the costs of advertising to expense as incurred. Anicira incurred advertising expenses of \$11,069 and \$10,926 during 2018 and 2017, respectively.

**ANICIRA VETERINARY CENTER**  
**NOTES TO FINANCIAL STATEMENTS**  
**December 31, 2018**

**Note 1. Nature of Organization and Significant Accounting Policies (Continued)**

Functional Allocation of Expenses:

The financial statements report certain categories of expenses that are attributable to more than one supporting function. Therefore, these expenses require allocation on a reasonable basis that is consistently applied. Salaries and benefits, insurance, interest, repairs and maintenance, office, occupancy, and depreciation expense are allocated according to estimated time spent on activities. Other expenses are directly attributable to a specific activity.

Not-for-Profit Financial Statement Presentation:

On August 18, 2016 the FASB issued Accounting Standards Update (ASU) 2016-14, Not-for-Profit Entities (Topic 958) – *Presentation of Financial Statements of Not-for-Profit Entities*. The update addresses the complexity and understandability of net asset classifications, deficiencies in information about liquidity and availability of resources, and the lack of consistency in the type of information provided about expenses and investment return. Anicira has implemented ASU 2016-14 and has adjusted the presentation in these financial statements accordingly.

Subsequent Events:

Subsequent events have been evaluated through April 15, 2019, the date the financial statements were available to be issued.

**Note 2. Investments and Fair Value Measurements**

Generally accepted accounting principles establish a three-level fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. These inputs can be readily observable, market corroborated, or generally unobservable inputs. Financial assets and liabilities carried at fair value are classified and disclosed in one of the following three categories based on the inputs used in valuation:

*Level 1:* Quoted prices in active markets for identical assets or liabilities.

*Level 2:* Observable inputs other than prices included in Level 1, such as quoted prices for similar assets and liabilities in active markets; quoted prices for identical or similar assets and liabilities in markets that are not active; or other inputs that are observable or can be corroborated with observable market data.

*Level 3:* Unobservable inputs that are supported by little or no market activity and that are significant to the fair value of the assets and liabilities.

(Continued)

**ANICIRA VETERINARY CENTER**  
**NOTES TO FINANCIAL STATEMENTS**  
**December 31, 2018**

**Note 2. Investments and Fair Value Measurements (Continued)**

The summary of inputs used to value Anicira's investments is as follows:

	<u>2018</u> <u>Level 1</u>	<u>2017</u> <u>Level 1</u>
Mutual funds – primarily equities	\$ 137,786	\$ 40,803
Investment return is comprised of the following:		
	<u>2018</u>	<u>2017</u>
Interest and dividends	\$ 2,443	\$ 1,401
Realized and unrealized gains (losses)	(5,092)	9,849
	<u>\$ (2,649)</u>	<u>\$ 11,250</u>

**Note 3. Property and Equipment**

Property and equipment consist of the following:

	<u>2018</u>	<u>2017</u>
Construction in progress	\$ 674,596	\$ 80,420
Land	549,844	549,844
Land improvements	11,360	11,360
Buildings and improvements	1,332,839	1,332,839
Medical equipment	329,825	298,358
Vehicles	48,784	39,380
Office equipment, software, furniture and fixtures	30,069	30,069
	2,977,317	2,342,270
Less accumulated depreciation	(533,563)	(443,579)
	<u>\$ 2,443,754</u>	<u>\$ 1,898,691</u>

(Continued)

**ANICIRA VETERINARY CENTER**  
**NOTES TO FINANCIAL STATEMENTS**  
**December 31, 2018**

**Note 4. Long-Term Debt**

Long-term debt consists of the following:

	<u>2018</u>	<u>2017</u>
Note payable to United Bank dated July 24, 2014; due in monthly installments of \$4,780, including interest at 4.00%; maturing in a balloon payment on July 24, 2021, collateralized by real estate.	\$ 709,915	\$ 767,635
Note payable to United Bank dated May 9, 2016; due in monthly installments of \$1,080, including interest at 3.75%; maturing in a balloon payment on May 9, 2019, collateralized by real estate.	63,179	126,757
Note payable to United Bank dated June 21, 2016; due in monthly installments of \$2,146, including interest at 3.75%; maturing in a balloon payment on June 21, 2019, collateralized by real estate.	201,030	262,123
Construction loan to United Bank for up to \$625,000 dated May 23, 2018; due in eleven monthly interest only payments with interest at 4.80%; maturing in a final balloon payment on May 23, 2019, collateralized by real estate.	444,935	-
Note payable to a related party individual dated July 30, 2017; due in monthly installments, including interest at 1.5%, unsecured.	-	10,000
	<u>1,419,059</u>	<u>1,166,515</u>
Less: Unamortized debt issuance costs	<u>(11,381)</u>	<u>(12,707)</u>
Long-term debt, net of unamortized debt issuance costs	1,407,678	1,153,808
Less: Current portion	<u>(738,645)</u>	<u>(60,889)</u>
	<u>\$ 669,033</u>	<u>\$ 1,092,919</u>

Principal payments on the above are due as follows:

2019	\$ 738,645
2020	30,702
2021	649,712
	<u>\$ 1,419,059</u>

**Note 5. Retirement Plan**

Anicira has a SIMPLE IRA plan under which all employees who earn more than \$5,000 are eligible to make salary deferrals up to the maximum allowed by law. In addition, Anicira matches deferrals up to 3% of eligible salary. Contributions to this plan were \$10,618 and \$12,423 during 2018 and 2017, respectively.

(Continued)

**ANICIRA VETERINARY CENTER**  
**NOTES TO FINANCIAL STATEMENTS**  
**December 31, 2018**

**Note 6. Leases**

On October 31, 2016, Anicira entered into a building lease agreement. The term of this lease is five years, beginning on October 31, 2016, and ending on October 31, 2021. Total rent expense was \$84,016 and \$88,996 for the years ended December 31, 2018 and 2017, respectively. The future minimum lease payments for the next five years are as follows:

2019	\$	84,016
2020	\$	84,016
2021	\$	70,013

**Note 7. Liquidity and Availability of Resources**

Anicira has \$870,245 of financial assets available within one year of the statement of financial position date to meet cash needs for general expenditures. These assets consist of cash (\$646,363), accounts receivable (\$86,096 net of allowance of \$12,000), and investments of (\$137,786). Financial assets are considered unavailable when illiquid or not convertible to cash within one year, assets held for others, or because the governing board has set aside funds for specific purpose. Anicira considers general expenditures to be all expenditures related to its ongoing activities of improving the quality of life for cats and dogs. As part of Anicira's liquidity management, it has a policy to structure its financial assets to be available as its general expenditures, liabilities, and other obligations come due. In addition, Anicira maintains a general goal to maintain cash on hand to cover at least three months of operating expenses with excess cash being invested in mutual funds.

**Note 8. Commitments and Contingencies**

Anicira is subject to occasional litigation in the course of business but believes that no such matters are likely to have a material adverse effect on the Veterinary Center.

On May 23, 2018, Anicira entered into a construction contract. The contract related to Manassas renovation work and the original stipulated amount was for \$658,626. There have been disputes between Anicira and the contractor over change orders and delays on the project that may result in additional amounts being owed to the contractor, however, at this time those amounts are uncertain. Payments of \$492,980 were made on the contract during the year ending December 31, 2018.

Form **990****Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

**2018**Department of the Treasury  
Internal Revenue Service

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

Open to Public  
Inspection**A** For the 2018 calendar year, or tax year beginning

and ending

**B** Check if applicable:

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Final return/terminated  
☐ Amended return  
☐ Application pending

**C** Name of organization**ANICIRA VETERINARY CENTER**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
**1992 MEDICAL AVENUE**City or town, state or province, country, and ZIP or foreign postal code  
**HARRISONBURG, VA 22801****F** Name and address of principal officer: **CATE LEMMOND**  
**SAME AS C ABOVE****D** Employer identification number**20-8358468****E** Telephone number**540-437-1980****G** Gross receipts \$ **3,778,885.****H(a)** Is this a group returnfor subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☒ No

If "No," attach a list. (see instructions)

**H(c)** Group exemption number ▶**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: **WWW.ANICIRA.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **2005** **M** State of legal domicile: **VA****Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>ANICIRA IS COMMITTED TO SERVING ANIMALS AND OUR COMMUNITY THROUGH VETERINARY SERVICES, EDUCATION,</b>		
	<b>2</b> Check this box <input type="checkbox"/> If the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>6</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>6</b>
	<b>5</b> Total number of individuals employed in calendar year 2018 (Part V, line 2a)	<b>5</b>	<b>67</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>436</b>
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, line 38	<b>7b</b>	<b>0.</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>131,453.</b>	<b>193,282.</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>3,063,524.</b>	<b>3,577,757.</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>-90,470.</b>	<b>2,443.</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>-9,515.</b>	<b>122.</b>
		<b>3,094,992.</b>	<b>3,773,604.</b>
	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>0.</b>	<b>0.</b>
<b>Expenses</b>	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b>	<b>0.</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>1,705,468.</b>	<b>1,717,257.</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	<b>0.</b>	<b>0.</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>1,233.</b>		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>1,277,289.</b>	<b>1,429,506.</b>
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>0.</b>	<b>0.</b>
	<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>2,982,757.</b>	<b>3,146,763.</b>
<b>Net Assets or Fund Balances</b>		<b>112,235.</b>	<b>626,841.</b>
	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>21</b> Total liabilities (Part X, line 26)	<b>2,618,422.</b>	<b>3,472,039.</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>1,353,260.</b>	<b>1,585,128.</b>
	<b>1,265,162.</b>	<b>1,886,911.</b>	

**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.

<b>Sign Here</b>	Signature of officer	Date
	<b>CATE LEMMOND, PRESIDENT/CEO</b>	<b>05/08/2019</b>
<b>Paid</b>	Print/Type preparer's name	Preparer's signature
	<b>JAMES R. FRIES</b>	<b>JAMES R. FRIES</b>
<b>Preparer Use Only</b>	Firm's name ▶ <b>BROWN, EDWARDS &amp; COMPANY, LLP</b>	Firm's EIN ▶ <b>54-0504608</b>
	Firm's address ▶ <b>1909 FINANCIAL DRIVE HARRISONBURG, VA 22801</b>	Phone no. (540) 434-6736

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

832001 12-31-18

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2018)**SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION**

**Part III** Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒ **X**

**1** Briefly describe the organization's mission:  
**ANCIRA IS COMMITTED TO SERVING ANIMALS AND OUR COMMUNITY THROUGH VETERINARY SERVICES, EDUCATION, OUTREACH, SHELTER, CARE AND PROTECTION PROGRAMS TO HELP ANIMALS LIVE HEALTHY LIVES IN A SAFE ENVIRONMENT. THIS GOAL IS REFLECTED IN THE TYPE OF PROGRAMS WE OFFER, THE**

**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 ☒ 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 services? ☐ Yes ☒ 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 others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ) (Expenses \$ 3,009,513. including grants of \$ ) (Revenue \$ 3,577,757. )  
**VETERINARY AND ADOPTION SERVICES INCLUDE SHELTER ADMISSIONS, ADOPTIONS, VETERINARY MEDICINE, FOSTER CARE AND SPAY/NEUTER SURGERIES. 17,266 CATS AND DOGS WERE SPAYED OR NEUTERED. 2,659 RECEIVED MICROCHIPS. 1,495 DENTISTRY AND GENERAL SURGERY PROCEDURES WERE PERFORMED. 25,485 VACCINES WERE ADMINISTERED. 788 HOMELESS ANIMALS WERE RECEIVED FROM UNER-RESOURCED SHELTERS AND FOUND THEIR FOREVER FAMILIES THROUGH THE ADOPTION PROGRAM. OVER 84,000 MEALS OF NOURISHING PET FOOD WERE DISTRIBUTED THROUGH THE PET FOOD PANTRY SO PETS IN OUR COMMUNITY CAN BE FREE OF HUNGER.**

**4b** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4c** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4d** Other program services (Describe in Schedule O.)  
 (Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses **3,009,513.**

Form 990 (2018)

**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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	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		X
4 <b>Section 501(c)(3) organizations.</b> 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		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		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		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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	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		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		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		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
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		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		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		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		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	X	
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		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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		X



**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	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	
c 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	X
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
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity 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):		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "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	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	
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 in Schedule O for Part VI, lines 11b and 19?	38	X

Note. All Form 990 filers are required to complete Schedule O

**Part V Statements Regarding Other IRS Filings and Tax Compliance**Check if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	9
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X

**Part V** Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
<b>2a</b> 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 67		
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	X	
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
<b>b</b> If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
<b>c</b> If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
<b>6a</b> 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>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>			
<b>a</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year	7d		
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
<b>8 Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
<b>9 Sponsoring organizations maintaining donor advised funds.</b>			
<b>a</b> Did the sponsoring organization make any taxable distributions under section 4966?	9a		
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
<b>10 Section 501(c)(7) organizations.</b> Enter:			
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12	10a		
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
<b>11 Section 501(c)(12) organizations.</b> Enter:			
<b>a</b> Gross income from members or shareholders	11a		
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	12a		
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>			
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	13a		
<b>b</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		
<b>c</b> Enter the amount of reserves on hand	13c		
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
<b>15</b> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15		X
<b>16</b> Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		X

Form 990 (2018)

**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 in Schedule O. See instructions.

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

☒ X**Section A. Governing Body and Management**

	1a	1b	2	3	4	5	6	7a	7b	8a	8b	9	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	6													
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 in Schedule O.														
b Enter the number of voting members included in line 1a, above, who are independent		6												
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 direct supervision of officers, directors, or trustees, or key employees to a management company or other person?				3										X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?					4									X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?						5								X
6 Did the organization have members or stockholders?							6							X
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 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 by the following:										8a			X	
a The governing body?											8b		X	
b Each committee with authority to act on behalf of the governing body?														
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O												9		X

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

	10a	10b	11a	12a	12b	12c	13	14	15a	15b	16a	16b	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a													X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		10b												
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?			11a	X										
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.														
12a Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	X									
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?					12b	X								
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done						12c	X							
13 Did the organization have a written whistleblower policy?							13	X						
14 Did the organization have a written document retention and destruction policy?								14	X					
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?														
a 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 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 taxable entity during the year?											16a			X
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?												16b		

**Section C. Disclosure**

17 List the states with which a copy of this Form 990 is required to be filed **NONE**

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records **THE ORGANIZATION - 540-437-1980**  
**1992 MEDICAL AVENUE, HARRISONBURG, VA 22801**

**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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

[illegible]

**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)[illegible]

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►

1

		Yes	No
3	Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual .....		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual .....		X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person .....		X

## Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 0

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**Part VIII** Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns	<b>1a</b>				
	<b>b</b> Membership dues	<b>1b</b>				
	<b>c</b> Fundraising events	<b>1c</b> 11,250.				
	<b>d</b> Related organizations	<b>1d</b>				
	<b>e</b> Government grants (contributions)	<b>1e</b>				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b> 182,032.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$					
	<b>h</b> Total. Add lines 1a-1f		193,282.			
<b>Program Service Revenue</b>	<b>2 a</b> <u>VETERINARY SERVICES</u>	<b>Business Code</b> 541900	3,577,757.	3,577,757.		
	<b>b</b>					
	<b>c</b>					
	<b>d</b>					
	<b>e</b>					
	<b>f</b> All other program service revenue					
	<b>g</b> Total. Add lines 2a-2f		3,577,757.			
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)		2,443.			2,443.
	<b>4</b> Income from investment of tax-exempt bond proceeds					
	<b>5</b> Royalties					
	<b>6 a</b> Gross rents	(i) Real (ii) Personal				
	<b>b</b> Less: rental expenses					
	<b>c</b> Rental income or (loss)					
	<b>d</b> Net rental income or (loss)					
	<b>7 a</b> Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses					
	<b>c</b> Gain or (loss)					
	<b>d</b> Net gain or (loss)					
	<b>8 a</b> Gross income from fundraising events (not including \$ 11,250. of contributions reported on line 1c). See Part IV, line 18	<b>a</b> 5,403.				
	<b>b</b> Less: direct expenses	<b>b</b> 5,281.				
	<b>c</b> Net income or (loss) from fundraising events		122.			122.
	<b>9 a</b> Gross income from gaming activities. See Part IV, line 19	<b>a</b>				
	<b>b</b> Less: direct expenses	<b>b</b>				
	<b>c</b> Net income or (loss) from gaming activities					
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>a</b>					
<b>b</b> Less: cost of goods sold	<b>b</b>					
<b>c</b> Net income or (loss) from sales of inventory						
<b>Miscellaneous Revenue</b>		<b>Business Code</b>				
<b>11 a</b>						
<b>b</b>						
<b>c</b>						
<b>d</b> All other revenue						
<b>e</b> Total. Add lines 11a-11d						
<b>12</b> Total revenue. See instructions		3,773,604.	3,577,757.	0.	2,565.	

**Part IX** Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	104,876.	77,608.	26,219.	1,049.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,320,948.	1,320,948.		
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	7,928.	7,780.	142.	6.
9 Other employee benefits	202,479.	199,246.	3,113.	120.
10 Payroll taxes	81,026.	79,514.	1,454.	58.
11 Fees for services (non-employees):				
a Management				
b Legal	16,442.		16,442.	
c Accounting	17,145.		17,145.	
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 O.)	284,928.	278,002.	6,926.	
12 Advertising and promotion	11,069.		11,069.	
13 Office expenses	36,439.	35,719.	720.	
14 Information technology				
15 Royalties				
16 Occupancy	142,989.	141,027.	1,962.	
17 Travel	25,315.	25,315.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	53,018.	52,361.	657.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	89,984.	88,870.	1,114.	
23 Insurance	8,303.	8,303.		
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <b>MEDICAL SUPPLIES</b>	474,025.	474,025.		
b <b>LAB AND OTHER PROGRAM F</b>	85,175.	85,175.		
c <b>RENT</b>	84,016.	84,016.		
d <b>BANK/CARD FEES</b>	49,054.		49,054.	
e All other expenses	51,604.	51,604.		
25 <b>Total functional expenses.</b> Add lines 1 through 24e	3,146,763.	3,009,513.	136,017.	1,233.
26 <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	1 Cash - non-interest-bearing .....	507,005.	1	646,362.
	2 Savings and temporary cash investments .....		2	
	3 Pledges and grants receivable, net .....		3	
	4 Accounts receivable, net .....	68,793.	4	86,096.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L .....		6	
	7 Notes and loans receivable, net .....		7	
	8 Inventories for sale or use .....	86,504.	8	136,063.
	9 Prepaid expenses and deferred charges .....	16,627.	9	21,978.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	10a 2,953,359.		
	b Less: accumulated depreciation .....	10b 510,480.		
		1,896,321.	10c	2,442,879.
	11 Investments - publicly traded securities .....	40,803.	11	137,786.
	12 Investments - other securities. See Part IV, line 11 .....		12	
	13 Investments - program-related. See Part IV, line 11 .....		13	
	14 Intangible assets .....	2,369.	14	875.
15 Other assets. See Part IV, line 11 .....		15		
16 <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	2,618,422.	16	3,472,039.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses .....	118,202.	17	119,284.
	18 Grants payable .....		18	
	19 Deferred revenue .....	81,250.	19	58,166.
	20 Tax-exempt bond liabilities .....		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D .....		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....	10,000.	22	
	23 Secured mortgages and notes payable to unrelated third parties .....	1,143,808.	23	1,407,678.
	24 Unsecured notes and loans payable to unrelated third parties .....		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....		25	
	26 <b>Total liabilities.</b> Add lines 17 through 25 .....	1,353,260.	26	1,585,128.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	27 Unrestricted net assets .....	1,265,162.	27	1,886,911.
	28 Temporarily restricted net assets .....		28	
	29 Permanently restricted net assets .....		29	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	30 Capital stock or trust principal, or current funds .....		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund .....		31	
	32 Retained earnings, endowment, accumulated income, or other funds .....		32	
	33 <b>Total net assets or fund balances</b> .....	1,265,162.	33	1,886,911.
34 <b>Total liabilities and net assets/fund balances</b> .....	2,618,422.	34	3,472,039.	

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**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,773,604.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,146,763.
3	Revenue less expenses. Subtract line 2 from line 1	3	626,841.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,265,162.
5	Net unrealized gains (losses) on investments	5	-5,092.
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 in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,886,911.

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		X
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2018)



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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
3 The value of services or facilities furnished by a governmental unit to the organization without charge .....						
4 <b>Total.</b> 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 <b>Public support.</b> Subtract line 5 from line 4.						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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 <b>Total support.</b> Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions) .....					12	
13 <b>First five years.</b> 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 <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) .....	14	%
15 Public support percentage from 2017 Schedule A, Part II, line 14 .....	15	%
16a <b>33 1/3% support test - 2018.</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 <b>stop here.</b> The organization qualifies as a publicly supported organization .....		
b <b>33 1/3% support test - 2017.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		
17a <b>10% -facts-and-circumstances test - 2018.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		
b <b>10% -facts-and-circumstances test - 2017.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		

Schedule A (Form 990 or 990-EZ) 2018

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	131,917.	123,746.	170,809.	131,453.	193,282.	751,207.
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 .....	1785646.	1765258.	2384987.	3063524.	3577757.	12577172.
3 Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
5 The value of services or facilities furnished by a governmental unit to the organization without charge .....						
6 <b>Total.</b> Add lines 1 through 5 .....	1917563.	1889004.	2555796.	3194977.	3771039.	13328379.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons .....						0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						0.
c Add lines 7a and 7b .....						0.
8 <b>Public support.</b> (Subtract line 7c from line 6.) .....						13328379.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6 .....	1917563.	1889004.	2555796.	3194977.	3771039.	13328379.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	3,015.	4,543.	4,423.	1,401.	2,443.	15,825.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
c Add lines 10a and 10b .....	3,015.	4,543.	4,423.	1,401.	2,443.	15,825.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
13 <b>Total support.</b> (Add lines 9, 10c, 11, and 12.) .....	1920578.	1893547.	2560219.	3196378.	3773482.	13344204.

14 **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** ..... ☐

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f)) .....	15	99.88 %
16 Public support percentage from 2017 Schedule A, Part III, line 15 .....	16	99.88 %

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f)) .....	17	.12 %
18 Investment income percentage from 2017 Schedule A, Part III, line 17 .....	18	.12 %

19a **33 1/3% support tests - 2018.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ..... ☒

b **33 1/3% support tests - 2017.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ..... ☐

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

**Part IV Supporting Organizations**

(Complete only if you checked a box 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**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
<b>2</b> 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
<b>b</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 <b>Part VI</b> when and how the organization made the determination.		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.		
<b>4a</b> 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>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
<b>c</b> 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 <b>Part VI</b> 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.		
<b>5a</b> 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 <b>Part VI</b> , 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>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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 <b>Part VI</b> .		
<b>7</b> 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).		
<b>8</b> 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).		
<b>9a</b> 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 <b>Part VI</b> .		
<b>b</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 <b>Part VI</b> .		
<b>c</b> 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 <b>Part VI</b> .		
<b>10a</b> 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>b</b> Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

**Part IV** Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		

**Section 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.		
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.		

**Section C. Type II Supporting Organizations**

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

**Section D. All Type III Supporting Organizations**

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

**Section E. Type III Functionally Integrated Supporting Organizations**

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

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> 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	<b>Net value of non-exempt-use assets</b> (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> 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 or 990-EZ) 2018

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

Section D - Distributions	Current Year
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	
<b>7</b> Total annual distributions. Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
<b>9</b> Distributable amount for 2018 from Section C, line 6	
<b>10</b> Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
<b>1</b> Distributable amount for 2018 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2018			
<b>a</b> From 2013			
<b>b</b> From 2014			
<b>c</b> From 2015			
<b>d</b> From 2016			
<b>e</b> From 2017			
<b>f</b> Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2018 distributable amount			
<b>i</b> Carryover from 2013 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2018 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2018 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7</b> Excess distributions carryover to 2019. Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2014			
<b>b</b> Excess from 2015			
<b>c</b> Excess from 2016			
<b>d</b> Excess from 2017			
<b>e</b> Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018



## Part VI

**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

## Schedule B

(Form 990, 990-EZ,  
or 990-PF)  
Department of the Treasury  
Internal Revenue Service

## Schedule of Contributors

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

# 2018

Name of the organization

**ANICIRA VETERINARY CENTER**

Employer identification number

**20-8358468**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)( 3 ) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

### General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

### Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

**ANICIRA VETERINARY CENTER****20-8358468****Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>		\$ <u>10,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>		\$ <u>5,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

ANICIRA VETERINARY CENTER

20-8358468

**Part II** **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

ANICIRA VETERINARY CENTER

20-8358468

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

**SCHEDULE D**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

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

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2018**

Open to Public  
Inspection

Name of the organization

ANICIRA VETERINARY CENTER

Employer identification number  
20-8358468

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year .....		
2 Aggregate value of contributions to (during year) .....		
3 Aggregate value of grants from (during year) .....		
4 Aggregate value at end of year .....		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? .....	<input type="checkbox"/> Yes	<input type="checkbox"/> 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? .....	<input type="checkbox"/> Yes	<input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).  
☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of a historically important land area  
☐ Protection of natural habitat ☐ Preservation of a certified historic structure  
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 7/25/06, 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 year ▶ .....

4 Number of states where property subject to conservation easement is located ▶ .....

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .....

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ .....

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ .....

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

1a If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 .....

(ii) Assets included in Form 990, Part X .....

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 .....

b Assets included in Form 990, Part X .....

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

Schedule D (Form 990) 2018

832051 10-29-18

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibitionb ☐ Scholarly researchc ☐ Preservation for future generationsd ☐ Loan or exchange programse ☐ Other \_\_\_\_\_

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ Nob If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

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

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ☐ %b Permanent endowment ☐ %c Temporarily restricted endowment ☐ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ☐

4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		549,843.		549,843.
b Buildings		1,022,157.	138,461.	883,696.
c Leasehold improvements		322,042.	125,482.	196,560.
d Equipment		384,721.	246,537.	138,184.
e Other		674,596.		674,596.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				2,442,879.

Schedule D (Form 990) 2018

**Part VII Investments - Other Securities.**

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

**Part VIII Investments - Program Related.**

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

Schedule D (Form 990) 2018



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

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

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	3,773,793.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	-5,092.
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	5,281.
<b>e</b>	Add lines 2a through 2d	<b>2e</b>	189.
<b>3</b>	Subtract line 2e from line 1	<b>3</b>	3,773,604.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines 4a and 4b	<b>4c</b>	0.
<b>5</b>	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	<b>5</b>	3,773,604.

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

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

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	3,152,044.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	5,281.
<b>e</b>	Add lines 2a through 2d	<b>2e</b>	5,281.
<b>3</b>	Subtract line 2e from line 1	<b>3</b>	3,146,763.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines 4a and 4b	<b>4c</b>	0.
<b>5</b>	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	<b>5</b>	3,146,763.

**Part XIII Supplemental Information.**

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

**PART XI, LINE 2D - OTHER ADJUSTMENTS:**

WALK FOR THE ANIMALS EXPENSES NETTED AGAINST REVENUES ON

FORM 990 5,281.

**PART XII, LINE 2D - OTHER ADJUSTMENTS:**

WALK FOR THE ANIMALS EXPENSES NETTED AGAINST REVENUES ON

FORM 990 5,281.

Department of the Treasury  
Internal Revenue Service

### 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.**

► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

# 2018

## Open to Public Inspection

Name of the organization

ANICIRA VETERINARY CENTER

Employer identification number

20-8358468

## Part I

**Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations  
b ☐ Internet and email solicitations  
c ☐ Phone solicitations  
d ☐ In-person solicitations  
e ☐ Solicitation of non-government grants  
f ☐ Solicitation of government grants  
g ☐ Special fundraising events

- 2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No
- b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

[illegible]

**Total** .....

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

**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>WALK FOR THE ANIMALS EVE</b> (event type)	(b) Event #2 (event type)	(c) Other events <b>NONE</b> (total number)	(d) Total events (add col. (a) through col. (c))
	<b>Revenue</b>			
<b>1</b> Gross receipts .....	16,653.			16,653.
<b>2</b> Less: Contributions .....	11,250.			11,250.
<b>3</b> Gross income (line 1 minus line 2) .....	5,403.			5,403.
<b>Direct Expenses</b>				
<b>4</b> Cash prizes .....				
<b>5</b> Noncash prizes .....				
<b>6</b> Rent/facility costs .....				
<b>7</b> Food and beverages .....				
<b>8</b> Entertainment .....				
<b>9</b> Other direct expenses .....	5,281.			5,281.
<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d) .....				5,281.
<b>11</b> Net income summary. Subtract line 10 from line 3, column (d) .....				122.

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

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

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: \_\_\_\_\_

\_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: \_\_\_\_\_

\_\_\_\_\_

- 11** Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13** Indicate the percentage of gaming activity conducted in:
- |                                      |            |   |
|--------------------------------------|------------|---|
| <b>a</b> The organization's facility | <b>13a</b> | % |
| <b>b</b> An outside facility         | <b>13b</b> | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

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

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

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

**16** Gaming manager information:

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions:

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

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

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

<b>Part IV</b>		<b>Supplemental Information</b> (continued)
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[illegible]

**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2018**

Open to Public  
Inspection

Name of the organization

ANICIRA VETERINARY CENTER

Employer identification number  
20-8358468

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

OUTREACH, SHELTER, CARE AND PROTECTION PROGRAMS TO HELP ANIMALS LIVE  
HEALTHY LIVES IN A SAFE ENVIRONMENT. THIS GOAL IS REFLECTED IN THE  
TYPE OF PROGRAMS WE OFFER, THE COLLABORATIONS WE DEVELOP, AND OUR  
WILLINGNESS TO HELP ANIMALS IN NEED. WE HAVE CONSISTENTLY SHOWN THAT  
PROACTIVE AND PROGRESSIVE PROGRAMS MAKE GOOD ECONOMIC SENSE. OUR TEAM  
HELPS FAMILIES CARE FOR THEIR PETS BY MAKING VETERINARY CARE  
AFFORDABLE.

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

COLLABORATIONS WE DEVELOP, AND OUR WILLINGNESS TO HELP ANIMALS IN NEED.  
WE HAVE CONSISTENTLY SHOWN THAT PROACTIVE AND PROGRESSIVE PROGRAMS MAKE  
GOOD ECONOMIC SENSE. OUR TEAM HELPS FAMILIES CARE FOR THEIR PETS BY  
MAKING VETERINARY CARE AFFORDABLE.

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

COPIES OF THE 990 PROVIDED TO THE MEMBERS OF THE BOARD FOR THEIR APPROVAL  
BEFORE FILING.

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

BOARD MEMBERS ARE ASKED TO DISCLOSE ANY POTENTIAL CONFLICTS OF INTEREST  
PRIOR TO BOARD VOTES.

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

THE DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.