Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

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

Open to Public

A	For the	2024 calend	lar year, or tax year beginning 01/01/2024 and ending	12/31/2	024	·			
В	Check if	applicable:	C Name of organization BELIEVET CANINE SERVICE PARTNERS INC	D Emplo	yer identification number				
	Address	change	Doing business as			47-2829459			
	Name ch	ange	Number and street (or P.O. box if mail is not delivered to street address)	/suite	E Telepho	one number			
	Initial ret	urn	PO BOX 385			507-581-4226			
	Final retu	rn/terminated	City or town, state or province, country, and ZIP or foreign postal code						
	Amende	d return	NORTHFIELD, MN 55057		G Gross	receipts \$ 633,611			
	Applicati	on pending	F Name and address of principal officer: CORINNE FOWLER	H(a) Is this a gro	up return for	subordinates? Yes Vo			
			PO BOX 385, NORTHFIELD, MN 55057	H(b) Are all su	bordinate	s included? Yes No			
ı	Tax-exer	npt status:	✓ 501(c)(3)	If "No," attach a	list. See in:	structions.			
J	Website	: WWW.BE	LIEVET.ORG	H(c) Group ex	emption r	number			
K	Form of c	organization:	Corporation Trust Association Other L Year of formation:	2014	M State of	of legal domicile: MN			
Р	art I	Summa	у						
	1	Briefly des	cribe the organization's mission or most significant activities: TO TRANS	FORM LIVES	S AND IN	MPROVE THE			
40		•		G EFFECTS					
ü		OF DOGS.	ICAN VI	ETERANS					
ra		INJURED V	/HILE SERVING THEIR COUNTRY.						
ove	2	Check this	box if the organization discontinued its operations or disposed of me	ore than 25	% of its	net assets.			
Ğ	3	Number of	voting members of the governing body (Part VI, line 1a)		3	7			
Se Se	4	Number of	independent voting members of the governing body (Part VI, line 1b) .		4	7			
Ϋ́	5	Total numb	er of individuals employed in calendar year 2024 (Part V, line 2a)		5	21			
Activities & Governance	6	Total numb	per of volunteers (estimate if necessary)		6	50			
٩	7a	Total unrel	ated business revenue from Part VIII, column (C), line 12		7a	0			
	b	Net unrelat	ed business taxable income from Form 990-T, Part I, line 11		7b	0			
				Current Year					
ø	8	Contributio	ns and grants (Part VIII, line 1h)	54	44,785	455,888			
'n	9	Program se	ervice revenue (Part VIII, line 2g)		0	0			
Revenue	10	Investment	income (Part VIII, column (A), lines 3, 4, and 7d)		10,991	14,060			
ш	11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4	46,532	145,603			
	12	Total reven	ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	60	02,308	615,551			
	13	Grants and	similar amounts paid (Part IX, column (A), lines 1–3)		0	0			
	14	Benefits pa	iid to or for members (Part IX, column (A), line 4)		0	0			
S	15	Salaries, ot	ner compensation, employee benefits (Part IX, column (A), lines 5-10)	10	05,482	394,837			
Expenses	16a	Profession	al fundraising fees (Part IX, column (A), line 11e)		0	0			
фx	b	Total fundr	aising expenses (Part IX, column (D), line 25) 13,990						
ш	1		nses (Part IX, column (A), lines 11a-11d, 11f-24e)	49	90,605	285,467			
	1		nses. Add lines 13-17 (must equal Part IX, column (A), line 25)	59	96,087	680,304			
	19	Revenue le	ss expenses. Subtract line 18 from line 12		6,221	-64,753			
s or			<u> </u>	inning of Curre	nt Year	End of Year			
Net Assets or Fund Balances	20		s (Part X, line 16)	66	69,091	605,429			
at As	21		ties (Part X, line 26)	ţ	56,248	57,330			
			or fund balances. Subtract line 21 from line 20	6	12,843	548,099			
	art II		re Block						
			I declare that I have examined this return, including accompanying schedules and statemers. Declaration of preparer (other than officer) is based on all information of which preparer has			ny knowledge and belief, it is			
uu	e, correct		D	,		25			
o:		allex	KUCKER		04/202	<u> </u>			
Siç		Signature		Date	•				
He	ere		CKER, EXECUTIVE DIRECTOR						
		<u> </u>	int name and title						
Pa	id	Preparer's	$ \langle \mathbf{p} \mathbf{n} \mathbf{n} \mathbf{n} \rangle \rangle \langle \mathbf{p} \mathbf{n} \mathbf{p} \rangle \rangle 06/0$	4/2025	Check] if PTIN			
	epare	r JEREMY	CONK () ()		self-empl	1 01344030			
	e Onl	Y Firm's nan		Firm's		26-2176601			
		Firm's add	, , , , , , , , , , , , , , , , , , , ,	Phone	no.	208-287-4777			
Ma	y the IF	S discuss t	his return with the preparer shown above? See instructions			. 🗸 Yes 🗌 No			

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Part		$\overline{}$
1	Check if Schedule O contains a response or note to any line in this Part III	
•	INDIVIDUALS, FAMILIES AND COMMUNITIES THROUGH THE LIFE-CHANGING EFFECTS OF DOGS. OUR FOUNDATIONAL	
	PROGRAM PAIRS HIGHLY SKILLED SERVICE DOGS WITH AMERICAN VETERANS INJURED WHILE SERVING THEIR	
	COUNTRY.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
_	prior Form 990 or 990-EZ?	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?	
	services?	No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured	d bv
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to oth	
	the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 397,593 including grants of \$ 0) (Revenue \$ 0)	
4 a	(Code:) (Expenses \$ 397,593 including grants of \$ 0) (Revenue \$ 0) GENERAL PROGRAM - BELIEVET CANINE SERVICE PARTNERS PROVIDES HIGHLY SKILLED SERVICE DOGS, FREE OF	
	CHARGE, TO AMERICAN MILITARY VETERANS WITH PTSD, MST, AND OTHER DISABILITIES. THESE CUSTOM-TRAINED	
	ASSISTANCE DOGS OFFER BOTH PRACTICAL AND EMOTIONAL SUPPORT, HELPING VETERANS MANAGE THEIR	
	SYMPTOMS AND IMPROVE THEIR QUALITY OF LIFE.	
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)	
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)	
74	Other program services (Describe on Schedule O.)	
4d	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)	
46	Total program service expenses 307.503	

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

Part	Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		_
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		_
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		,
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		,
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		_
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		~
29 30	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31		\(\times \)
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? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33	,	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		_
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		/
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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	35b 36		V
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		,
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	,	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 7		Yes	No
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	~	

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 21			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
b	If "Yes," enter the name of the foreign country			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		-
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
с 6а	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
Va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	OD		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
u	and services provided to the payor?	7a	~	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	~	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		~
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
120	against amounts due or received from them.)	120		
12a b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O .	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		~
40	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
17	If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities			
17	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.	17		

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Part VI

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 1 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 1 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a ~ Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 ~ Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed MN 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ✓ Upon request Other (explain on Schedule O) Own website ✓ Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 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. EASY OFFICE DBA JITASA, (208)287-4777

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

☐ Check this box it neither the organization no	r any relate	d org	aniz			ompe	nsa	ated any current	officer, director,	or trustee.
					C)					
(A)	(B)	Position						(D)	(E)	(F)
Name and title	Average hours per week	box,	(do not check more than one box, unless person is both an officer and a director/trustee)			n an tee)	Reportable compensation from the	Reportable compensation from related	Estimated amount of other compensation	
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
JULIE LAWRENCE	40.00									
INTERIM ED				~				58,223	0	0
ALEX RUCKER	40.00									
ED				~				43,542	0	4,330
JANE RYDHOLM	40.00									
ED				~				37,308	0	0
KELSEY DUFFY	1.00									
CHAIR/SECRETARY		~		~				0	0	0
ROBERT SCHMIDT	3.00									
CHAIR		~		~				0	0	0
LANCE LERUM	1.00									
TREASURER		~		~				0	0	0
MARK LEGVOLD	1.00									
TRUSTEE		~						0	0	0
CORINNE FOWLER	1.00									
TRUSTEE		~						0	0	0
YVETTE HAMMOND	1.00									
TRUSTEE		~						0	0	0
NICOLE FARRIS	1.00									
TRUSTEE		~						0	0	0
AUSTIN STEPHENSON	1.00									
TREASURER		1		~				0	0	0
WENDY FLUM	1.00									
SECRETARY		1		~				0	0	0
MARILYN PETERSEN	1.00									
TRUSTEE	T	1		~				0	0	0
	T									

Part	Section A. Officers, Directors,	Trustees,	Key I	Em	plo	yee	s, an	d F	lighest Compe	nsated Emp	loyees (continued)
					(6	C)					
	(A) Name and title	(B) Average hours	box,	unles	neck ss pe	rson	e than of the thick is both or/trus	n an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W- 1099-MISC/ 1099-NEC)	compensation 2/ from the organization and related organizations
			-								
			-								
			-								
			-								
		 									
1b	Subtotal								139,073		0 4,330
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	vii, secuo 			•				139,073		0 4,330
2	Total number of individuals (including reportable compensation from the organic	but not					e lis	ted		eceived more	
3	Did the organization list any former of employee on line 1a? <i>If "Yes," complete or the line of the </i>										Yes No
4	For any individual listed on line 1a, is the organization and related organizations	sum of re	portal	ble	con	npei	nsatio	n a	and other compe	nsation from th	ch
5	individual										al 4 v
Secti	ion B. Independent Contractors		, G, I, I, G			7000		-			<u> </u>
1	Complete this table for your five high compensation from the organization. Rep										
	(A) Name and business add	Iress							(B) Description of serv	vices	(C) Compensation
None											
2	Total number of independent contractor	ors (includi	na hi	ıt n	ot	limit	ed to) th	nose listed above	e) who	
-	received more than \$100,000 of compens	•	-							-,	

Page 8

Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	se or note to an	y line in this Pa	rt VIII		🗆
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts,	1a	Federated campaig	ns .		1a	0				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b	0				
اع ق	С	Fundraising events			1c	3,661				
fts,	d	Related organization	ns .		1d	0				
اةً ق	е	Government grants	(cont	ributions)	1e	3,125				
ns, Sir	f	All other contribution	ns, git	fts, grants,						
er.		and similar amounts no	ot incl	uded above	1f	449,102				
혈된	g	Noncash contribution	ons in	cluded in						
t g		lines 1a-1f			1g	\$ 0				
a C	h	Total. Add lines 1a-	-1f .				455,888			
						Business Code				
<u>c</u> e	2a									
e ⊈	b									
gram Ser Revenue	С									
am	d									
ي هر	е									
Program Service Revenue	f	All other program se								
	g	Total. Add lines 2a-	-2f .				0			
	3	Investment income	(incl	uding divi	dends	s, interest, and				
		other similar amoun	nts) .				11,201	0	0	11,201
	4	Income from investr	ment o	of tax-exem	npt bo	and proceeds	0	0	0	0
	5	Royalties					0	0	0	0
				(i) Real		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income or (loss)	6с		0	0				
	d	Net rental income o	r (los	s)						
	7a	Gross amount from		(i) Securit	ies	(ii) Other				
		sales of assets				0.050				
		other than inventory	7a		0	2,859				
ē	b	Less: cost or other basis								
Revenue		and sales expenses .	7b		0	0				
ě	С	Gain or (loss)	7c		0	2,859				
_	d	Net gain or (loss)					2,859	2,859	0	0
Other	8a	Gross income from	m fu	ndraising						
δ		events (not including		3,661						
		of contributions rep	porte	d on line						
		1c). See Part IV, line	e 18		8a	84,430				
	b	Less: direct expens	es .		8b	17,231				
	С	Net income or (loss)) from	n fundraisin	g eve	nts	67,199		0	67,199
	9a	Gross income f								
		activities. See Part I	IV, lin	e 19 .	9a					
		Less: direct expens			9b					
	С	Net income or (loss)) from	n gaming ac	ctivitie	es				
	10a	Gross sales of ir		ory, less						
		returns and allowan	ces		10a	77,178				
	b	Less: cost of goods			10b	829				
	С	Net income or (loss)) from	sales of in	vento	ory	76,349	76,349	0	0
<u>8</u>						Business Code				
eo re	11a	MISCELLANEOUS R	EVEN	IUE		900099	2,000	2,000	0	0
an	b									
scellaneo Revenue	С									
Miscellaneous Revenue	d	All other revenue					55	55	0	0
2	е	Total. Add lines 11a					2,055			
	12	Total revenue. See	instr	uctions .			615,551	81,263	0	78,400

Form 990 (2024) Page **10**

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

	Check if Schedule O contains a response or note to any line in this Part IX									
Do no	t include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)					
8b, 9t	, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	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 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	139,072	91,925	45,166	1,981					
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)									
7 8	Other salaries and wages	213,787	87,065	124,846	1,876					
9	Other employee benefits	8,851	7,626	963	262					
10	Payroll taxes	33,127	15,933	16,707	487					
11	Fees for services (nonemployees):		,	·						
а	Management									
b	Legal	698		698						
С	Accounting	32,368	2,500	29,868						
d	Lobbying									
е	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 Schedule O.) .	83,756	70,331	13,425						
12	Advertising and promotion	361	361							
13	Office expenses	17,008	7,329	9,662	17					
14	Information technology	2,311	511	1,800						
15	Royalties									
16	Occupancy	41,193	27,946	13,247						
17	Travel	4,125	1,291	129	2,705					
18	Payments of travel or entertainment expenses for any federal, state, or local public officials									
19	Conferences, conventions, and meetings .	25	25							
20	Interest	466		466						
21	Payments to affiliates									
22	Depreciation, depletion, and amortization .	1,455		1,455						
23	Insurance	1,412		1,412						
24	Other expenses. Itemize expenses not covered									
	above. (List miscellaneous expenses on line 24e. If									
	line 24e amount exceeds 10% of line 25, column									
	(A), amount, list line 24e expenses on Schedule O.)									
a	PROGRAM EXPENSES	81,014	81,014	0	0					
b	BANK CHARGES AND PROCESSING FEES	13,247	3,736	2,849	6,662					
C	DUES AND SUBSCRIPTIONS	1,468	0	1,468	0					
d	All all all and an area and an area and area area.									
e or	All other expenses	4,560	.	4,560						
25	Total functional expenses. Add lines 1 through 24e	680,304	397,593	268,721	13,990					
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)									
	<u> </u>				Form 990 (2024)					

Part X Balance Sheet

1			Check if Schedule O contains a response or note to	any line in this Pai	t X		<u> </u>
2 Savings and temporary cash investments 2 3							
2 Savings and temporary cash investments 2 3		1	Cash-non-interest-bearing		654,398	1	550,377
3 Pledges and grants receivable, net 4 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5		2				2	· · · · · · · · · · · · · · · · · · ·
A Accounts receivable, net		3				3	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons (as defined under section 4958(h(1)), and persons described in section 4958(c)(3)(B) (as and loans receivable, net (as and loans receivable, n		4				4	
controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(f)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventroires for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 11a Investments—publicly traded securities 11 Investments—publicly traded securities 12 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 16 Forat spayable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Total liabilities not included on lines 17–24). Complete Part X of Schedule D 27 Organizations that do not follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 28 Cypital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Retained earnings, endowment, accumulated income, or other funds 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 32 Secured for capital surplus, or land, building, or equipment fund 33 F		5	Loans and other receivables from any current or former	officer, director,			
Section Comparison Compar							
under section 4958(f)(1)), and persons described in section 4958(c)(3)(8) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10 Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments—publicly traded securities 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 28 Total liabilities. Add lines 17 through 25 28 Total liabilities. Add lines 17 through 25 29 Toganizations that do not follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accrumlated income, or other funds 31 Total net assets or fund balances. 612,843 \$2 548,099			controlled entity or family member of any of these person	s		5	
7 Notes and loans receivable, net 3 1 1 1 1 1 1 1 1 1		6	Loans and other receivables from other disqualified personal	sons (as defined			
8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 2,886 10a Iand, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b 6,043 14,693 10c 13,238 11 Investments—publicity traded securities 11 1 12 12 Investments—other securities. See Part IV, line 11 12 13 Investments—program-related. See Part IV, line 11 13 14 Intrangible assets 14 15 15 16 15 18,38,28 16 Total assets. Add lines 1 through 15 (must equal line 33) 669,091 16 605,429 17 Accounts payable and accrued expenses 33,730 17 22,385 18 19 Deferred revenue 19 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 23 25 24 3,265 26 57,330 27 28 28 27 28,32, and 33 27 Net assets without donor restrictions 612,843 27 548,099 28 Net assets with donor restrictions 628 60 60 60 60 60 60 60 6			under section 4958(f)(1)), and persons described in section		6		
8	ts	7	Notes and loans receivable, net			7	
10a	sel	8		-		8	
10a	As	9				9	2.886
basis. Complete Part VI of Schedule D 10a 19,281 10c 13,238 11 10vestments—publicly traded securities 11 11 12 12 11 12 13 10vestments—other securities. See Part IV, line 11 12 13 10vestments—program-related. See Part IV, line 11 13 11 14 15 15 15 15 15 15		10a					,
b Less: accumulated depreciation 10b 6,043 14,693 10c 13,238 11 Investments — publicity traded securities 12 Investments — publicity traded securities 12 Investments — publicity traded securities 12 Investments — program — related. See Part IV, line 11 13 Investments — program — related. See Part IV, line 11 13 Investments — program — related. See Part IV, line 11 15 Intrangible assets 14 Intrangible assets 14 Intrangible assets 15 Intrangible assets 15 Intrangible assets 16 Intrangible assets 16 Intrangible assets 17 Intrangible assets 18 Intrangible assets 18 Intrangible assets 19 Intr				19.281			
11 Investments – publicly traded securities 11 12 1 12 11 12 11 12 13 11 12 13 11 13 11 13 11 14 15 13 11 14 15 14 15 14 15 15		b			14.693	10c	13.238
12 Investments – other securities. See Part IV, line 11 13 Investments – program-related. See Part IV, line 11 13 Intangible assets 14 15 Other assets. See Part IV, line 11 15 38,928 16 Total assets. Add lines 1 through 15 (must equal line 33) 669,091 16 605,429 17 Accounts payable and accrued expenses 33,730 17 22,385 18 Grants payable and accrued expenses 33,730 17 22,385 18 Grants payable 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 22 23 24 Unsecured notes and loans payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 22 25 25 25 25 25 25 2							12/22
13			· · ·			12	
14 Intangible assets 14 15 15 38,928 16 Total assets. See Part IV, line 11 15 38,928 16 Total assets. Add lines 1 through 15 (must equal line 33) 669,091 16 605,429 17 Accounts payable and accrued expenses 33,730 17 22,385 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 24 Unsecured notes and loans payable to unrelated third parties 22,518 24 3,265 24 3,265 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 31,680 25 31,680 26 Total liabilities. Add lines 17 through 25 56,248 26 57,330 27 Net assets with donor restrictions 612,843 27 548,099 28 0 29 29 29 29 29 29 29				-		_	
Total assets. See Part IV, line 11. Total assets. Add lines 1 through 15 (must equal line 33). Total assets. Add lines 1 through 15 (must equal line 33). Total assets. Add lines 1 through 15 (must equal line 33). Total assets. Add lines 1 through 15 (must equal line 33). Total assets. Add lines 1 through 15 (must equal line 33). Total assets. Add lines 1 through 15 (must equal line 33). Total assets. Add lines 1 through 15 (must equal line 33). Total assets. Add lines 1 through 15 (must equal line 33). Total assets. Add lines 1 through 15 (must equal line 33). Total assets. Add lines 1 through 15 (must equal line 33). Total assets. Add lines 1 through 15 (must equal line 33). Total assets. Add lines 1 through 15 (must equal line 33). Total assets. Add lines 1 through 15 (must equal line 33). Total assets. Add lines 1 through 15 (must equal line 33). Total assets. Add lines 1 through 15 (must equal line 33). Total assets with donor restrictions. Total assets with donor restrictions. Total assets with donor restrictions. Total assets with donor function and complete lines 29 through 33. Total net assets or fund balances. Total assets or fund balances.		_	, 3		_		
16 Total assets. Add lines 1 through 15 (must equal line 33) 669,091 16 605,429 17 Accounts payable and accrued expenses 33,730 17 22,385 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 22,518 24 3,265 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 31,680 26 Total liabilities. Add lines 17 through 25 56,248 26 57,330 27 Net assets with donor restrictions 612,843 27 548,099 28 Net assets with donor restrictions 0 28 0 Organizations that do not follow FASB ASC 958, check here			<u> </u>			_	38 928
17				-	669.091		
18 Grants payable		17					
19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 24 25 24 3,265 25 25 26 26 27 27 28 28 29 29 29 20 20 20 20 20			· ·		32,732		
Tax-exempt bond liabilities			• •		-		
21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		_			_		
Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		-				_	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	Ś						
Unsecured notes and loans payable to unrelated third parties	iţie						
Unsecured notes and loans payable to unrelated third parties	į		controlled entity or family member of any of these person	s		22	
Unsecured notes and loans payable to unrelated third parties 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 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. Net assets without donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances Total net assets or fund balances 22,518 24 3,265 25 31,680 25 31,680 56,248 66 57,330 612,843 612,843 612,843 62 612,843	Ë	23	Secured mortgages and notes payable to unrelated third	parties			
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					22 518	_	3 265
parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D							5,255
26 Total liabilities. Add lines 17 through 25			parties, and other liabilities not included on lines 17–24).	Complete Part X			
26 Total liabilities. Add lines 17 through 25			of Schedule D			25	31.680
Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions		26	Total liabilities. Add lines 17 through 25		56.248	26	
and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions	<u>ي</u>			v	32/2 13		3.1000
Net assets without donor restrictions	ဥ						
28 Net assets with donor restrictions	lar	27	Net assets without donor restrictions		612.843	27	548.099
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds	Ba			- t			
and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds	nd			L			
29 Capital stock or trust principal, or current funds	Ŀ						
76 by 78	ō	29				29	
Total net assets or fund balances	ets						
32 Total net assets or fund balances	SS					_	
2 33 Total liabilities and net assets/fund balances	λA			-	612,843		548,099
	Š					_	

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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)			61!	5,551
2	Total expenses (must equal Part IX, column (A), line 25)			680	0,304
3	Revenue less expenses. Subtract line 2 from line 1			-64	4,753
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))			612	2,843
5	Net unrealized gains (losses) on investments				0
6	Donated services and use of facilities				0
7	Investment expenses				0
8	Prior period adjustments				9
9	Other changes in net assets or fund balances (explain on Schedule O)				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))			548	8,099
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>		\Box
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain	<u> </u>			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	. [2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were compile	d or			
	reviewed on a separate basis, consolidated basis, or both.				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		~
	If "Yes," check a box below to indicate whether the financial statements for the year were audited of	on a			
	separate basis, consolidated basis, or both.				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O.	n on			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	ı the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	.	3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3.	3b	200	

Form **990** (2024)

SCHEDULE A (Form 990)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

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

Insp

Name of the organization

Employer identification number

BELIEVET CANINE SERVICE PARTNERS INC 47-2829459 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (v) Amount of monetary (vi) Amount of (i) Name of supported organization (ii) EIN (iv) Is the organization (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) **Total**

Part 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) **(b)** 2021 (c) 2022 (a) 2020 (d) 2023 **(e)** 2024 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . 449,958 245,239 668,541 544,785 455,886 2,364,409 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge **Total.** Add lines 1 through 3 4 245,239 449,958 544,785 668,541 455,886 2,364,409 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) 356,934 **Public support.** Subtract line 5 from line 4 2,007,475 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2020 **(b)** 2021 (c) 2022 (d) 2023 **(e)** 2024 (f) Total 7 Amounts from line 4 449,958 455,886 245,239 668,541 544,785 2,364,409 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 35 10,991 11,201 23,799 1,572 Net income from unrelated business 9 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.) 2,055 2,055 Total support. Add lines 7 through 10 11 2,390,263 12 13 Sec 14 15 16 17a

12	Gross receipts from related activities, etc. (see instructions)	12	268,2	200
13	First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax ye	ar as	a section 501(c)(3)	
	organization, check this box and stop here			
Secti	on C. Computation of Public Support Percentage			
14	Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f))	14	83.99	%
15	Public support percentage from 2023 Schedule A, Part II, line 14	15	99.53	%
16a	331/3% support test—2024. If the organization did not check the box on line 13, and line 14 is 33 box and stop here. The organization qualifies as a publicly supported organization		-	
b	331/3% support test—2023. If the organization did not check a box on line 13 or 16a, and line 15 this box and stop here. The organization qualifies as a publicly supported organization	is 33¹	/3% or more, check	
17a	10%-facts-and-circumstances test—2024. If the organization did not check a box on line 13, 10 10% or more, and if the organization meets the facts-and-circumstances test, check this box at Part VI how the organization meets the facts-and-circumstances test. The organization qualifies organization	nd st as a	op here. Explain in publicly supported	
b	10%-facts-and-circumstances test—2023. If the organization did not check a box on line 13, 1 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this bo in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies organization	x and s as a	stop here. Explain publicly supported	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, instructions	chec	k this box and see	_
			Schedule A (Form 990) 20	 024
			Schedule A (i Sim 990) 2	027

Schedule A (Form 990) 2024 Page **3**

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.)

Secti	on A. Public Support			- ,		,	
Calen	dar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1	Gifts, grants, contributions, and membership fees	. ,		, ,		,	
2	received. (Do not include any "unusual grants.") 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						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
	on B. Total Support			_			
Calen	dar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or						
12	loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the organization, check this box and stop he	•			or fifth tax ye		
Secti	on C. Computation of Public Suppor						<u>U</u>
15	Public support percentage for 2024 (line 8	3, column (f), c	livided by line	13, column (f))		15	%
16	Public support percentage from 2023 Sch	nedule A, Part	III, line 15 .				%
Secti	on D. Computation of Investment In	come Perce	ntage				
17	Investment income percentage for 2024 (-			%
18	Investment income percentage from 2023						%
19a	331/3% support tests—2024. If the organ						
	17 is not more than 331/3%, check this box		_	-		=	_
b	331/3% support tests – 2023. If the organiz						
00	line 18 is not more than 331/3%, check this l	_	=	=	-		_
20	Private foundation. If the organization di	u not check a	DOX ON TIME 14	, 19a, or 19b, 0	CHECK THIS DOX	and see instru	CUONS . 🔲

Schedule A (Form 990) 2024 Page 4

Part IV **Supporting Organizations**

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

Se

Jecu	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	163	140
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
7	benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> 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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>	6		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	10a		
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.)

10b

Schedule A (Form 990) 2024 Page 5 Part IV **Supporting Organizations** (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete **line 2** below. The organization is the parent of each of its supported organizations. *Complete line 3 below.* С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). 2 Activities Test. Answer lines 2a and 2b below. Yes No Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. 3a

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

3b

Schedule A (Form 990) 2024 Page **6**

	V Type III New Functionally Integrated 500(a)(2) Supporting Ore		inations	rage C
Part				
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Sect	ion A—Adjusted Net Income	iizat	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		(1 /
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional (see instructions)	ally i	integrated Type III support	rting organization

Schedule A (Form 990) 2024 Page **7**

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2024 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) Section E—Distribution Allocations (see instructions) **Underdistributions Distributable Excess Distributions** Pre-2024 Amount for 2024 Distributable amount for 2024 from Section C, line 6 2 Underdistributions, if any, for years prior to 2024 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2024 a From 2019 From 2020 **c** From 2021 **d** From 2022 **e** From 2023 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2024 distributable amount Carryover from 2019 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2024 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2024 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2025. Add lines 3j and 4c. Breakdown of line 7: Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . . Excess from 2023 . . . Excess from 2024 . . .

Schedule A (Form 990) 2024 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part Part VI 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 A, Part II, Line 10 - MISCELLANEOUS REVENUE

SCHEDULE D (Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name o	f the organization		Employer identification number
BELIE	VET CANINE SERVICE PARTNERS INC		47-2829459
Par		sed Funds or Other Similar Fund	
1	Complete if the organization answered "		
	Complete if the organization answered		(b) Funds and ather services
_		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year) .		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor a	dvisors in writing that the assets held	in donor advised
	funds are the organization's property, subject to the	e organization's exclusive legal control	? □ Yes □ No
6	Did the organization inform all grantees, donors, and		
	only for charitable purposes and not for the benefit	5 5	
	conferring impermissible private benefit?		
			□ res □ No
Par	Conservation Easements		
	Complete if the organization answered "		
1	Purpose(s) of conservation easements held by the c		
	☐ Preservation of land for public use (for example, recre	ation or education) $\ \ \ \square$ Preservation of	f 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 hel	d 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
2	Total number of conservation easements		
a			
b	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified hi		
d	Number of conservation easements included on line on a historic structure listed in the National Register		
_	_		Zu
3	Number of conservation easements modified, tran		
	the organization during the tax year		
4	Number of states where property subject to conserve		
5	Does the organization have a written policy rega		
	violations, and enforcement of the conservation eas	sements it holds?	· · · · · 🗌 Yes 🗌 No
6	Staff and volunteer hours devoted to monitoring,	inspecting, handling of violations, ar	nd enforcing
7	Amount of expenses incurred in monitoring, in	specting, handling of violations, an	d enforcina
			=
8	Does each conservation easement reported on line		Ť
	(i) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
9	In Part XIII, describe how the organization reports of		
•	sheet, and include, if applicable, the text of the foot		•
	organization's accounting for conservation easemen	=	
Dowl	<u> </u>		Other Circiles Accets
Part		· · · · · · · · · · · · · · · · · · ·	other Similar Assets
	Complete if the organization answered "		
1a	If the organization elected, as permitted under FAS		
	of art, historical treasures, or other similar assets		
	service, provide in Part XIII the text of the footnote t	o its financial statements that describe	es these items.
b	If the organization elected, as permitted under FAS	SB ASC 958, to report in its revenue st	tatement and balance sheet works of
	art, historical treasures, or other similar assets held	for public exhibition, education, or res	earch in furtherance of public service,
	provide the following amounts relating to these item	ns.	
	(i) Revenue included on Form 990, Part VIII, line 1		\$
2	If the organization received or held works of art,		
_	following amounts required to be reported under FA		accord for infancial gain, provide the
-	- · · · · · · · · · · · · · · · · · · ·		Φ.
a	Revenue included on Form 990, Part VIII, line 1 .		
b	Assets included in Form 990, Part X		\$

Part		Organizations Maintaining	Collections of	Art, His	torical	Treasures	, or Ot	ther Similar A	Assets (co	ntinued)
3		the organization's acquisition, tion items (check all that apply).		ther reco	ds, ched	ck any of th	e follov	ving that make	significant	use of its
а	☐ Pu	blic exhibition		d	☐ Loan	or exchang	e progi	ram		
b	☐ Sc	holarly research		е	Other	·				
С		eservation for future generations								
4	Provid XIII.	le a description of the organiza	tion's collections	and expla	ain how t	hey further	the org	ganization's ex	empt purpo	se in Part
5		g the year, did the organization to be sold to raise funds rather								☐ No
Part	: IV	Escrow and Custodial Arra	angements							
		Complete if the organization 990, Part X, line 21.								Form
1a	includ	organization an agent, trustee, ed on Form 990, Part X?								☐ No
b	If "Yes	s," explain the arrangement in P	art XIII and compl	ete the fo	llowing t	able.				
									Amount	
С	•	ning balance					10	;		
d		ons during the year					10	1		
е	Distrik	outions during the year					16	_		
f		g balance					1f			
2a		e organization include an amou							-	
		s," explain the arrangement in P	art XIII. Check her	e if the e	kplanatio	n has been	provid	ed in Part XIII		
Par	t V	Endowment Funds								
		Complete if the organization		1		1				
			(a) Current year	(b) Pri	or year	(c) Two yea	rs back	(d) Three years ba	ack (e) Four	years back
1a	Begin	ning of year balance								
b		butions								
С	Net in and lo	vestment earnings, gains, sses								
d	Grant	s or scholarships								
е	Other	expenditures for facilities and								
	progra	ams								
f	Admir	istrative expenses								
g	End o	f year balance								
2	Provid	le the estimated percentage of	the current year er	nd balanc	e (line 1ç	g, column (a	i)) held	as:	•	
а	Board	designated or quasi-endowme	nt 9	%						
b	Perma	nent endowment	%							
С	Term	endowment %	-							
	The p	ercentages on lines 2a, 2b, and	2c should equal 1	00%.						
3a	Are th	ere endowment funds not in th	e possession of the	ne organi	zation th	at are held	and ad	lministered for	the	
	organ	zation by:								Yes No
	(i) Ur	related organizations?							. 3a(i)	
	(ii) Re	elated organizations?							. 3a(ii)	
b	If "Yes	s" on line 3a(ii), are the related o	organizations listed	l as requi	red on S	chedule R?			. 3b	
4	Descr	be in Part XIII the intended use	s of the organization	on's endo	wment f	unds.				
Part	: VI	Land, Buildings, and Equip	oment							
		Complete if the organization	n answered "Yes	" on For	m 990, l	Part IV, line	e 11a.	See Form 99	0, Part X, I	ine 10.
		Description of property	(a) Cost or of (investment)		1	or other basis other)		Accumulated epreciation	(d) Bool	k value
1a	Land			0		0				0
b		ngs		0		0		0		0
C		hold improvements		0		17,060		3,981		13,079
d		ment		0		2,221		2,062		159
e	Other			0		0		0		0
	_	nes 1a through 1e. (Column (d) r			K, line 10		B)) .			13,238

Part VII	Investments — Other Securities Complete if the organization answered "Yes" on Form 990, Part I	V line 11h See F	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		
	neld equity interests		
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G) (H)			
	mn (b) must equal Form 990, Part X, line 12, col. (B))		
Part VIII	Investments—Program Related		
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 11c. See F	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)	mn (b) must equal Form 990, Part X, line 13, col. (B))		
Part IX	Other Assets		
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 11d. See F	Form 990, Part X, line 15.
	(a) Description	•	(b) Book value
(1) DUE FRO	OM BB&T		38,928
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	mn (b) must equal Form 990, Part X, line 15, col. (B))		20.020
Part X	Other Liabilities	<u> </u>	38,928
raitA	Complete if the organization answered "Yes" on Form 990, Part I	V line 11e or 11f	See Form 990 Part X
	line 25.	v,o 110 or 111	. 555 1 51111 555, 1 411 74,
1.	(a) Description of liability		(b) Book value
(1) Federal in	ncome taxes		
(2) DUE TO	BB&T		31,680
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	mp (h) must aqual Form 000. Part V line 05. aal. (D))		01.100
	mn (b) must equal Form 990, Part X, line 25, col. (B))	ization's financial etc	31,680
- Liability IUI	and or tare positions. In a late Alli, provide the text of the hourible to the organ	ization o mianolal Sta	בנסוווסוונס נוומנ ופטטונס נוופ

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII .

Par	XI Reconciliation of Revenue per Audited Financial Statem	ents	With Revenue per	Retu	rn
	Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.)			_	
_C	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	•
Part				er Re	turn
	Complete if the organization answered "Yes" on Form 990,				T
1	·			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	١.	I		
a	Donated services and use of facilities	2a		_	
b	Prior year adjustments	2b		_	
C	Other losses	2c		_	
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	40			
a	Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	4a 4b		_	
b c	Add lines 4a and 4b			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lir			5	
	XIII Supplemental Information	0 10.)			
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	d 4: P	art IV. lines 1b and 2b	: Part	V. line 4: Part X. line
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part				
			•		

SCHEDULE G

(Form 990) (Rev. December 2024) 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 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

	i the organization					Employer identilio	
	EVET CANINE SERVICE PARTNERS						2829459
ar	Fundraising Activities. Form 990-EZ filers are r	not required to	complete	this part.			line 17.
1	Indicate whether the organization	on raised funds	through any	of the follo	owing activities. C	heck all that apply.	
а	☐ Mail solicitations		e [Solicitat	ion of nongovernm	nent grants	
b	☐ Internet and email solicitatio	ns	fΓ	Solicitat	ion of government	grants	
С	Phone solicitations		g [fundraising events	-	
			9 -		idildialsing events		
d	☐ In-person solicitations				/		
2a	Did the organization have a writ						
	or key employees listed in Form	· ·	=		-	=	
b	If "Yes," list the 10 highest paid	l individuals or	entities (fun	draisers) pı	ursuant to agreem	ents under which th	ne fundraiser is to
	compensated at least \$5,000 by	the organization	on.				
		· ·					
	(i) Name and address of individual			ndraiser have	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to
	or entity (fundraiser)	(ii) Activity	custody	or control of butions?	from activity	fundraiser listed in	(or retained by)
	, ,		Contri	butions?	,	col. (i)	organization
			Yes	No			
				1	1		
1							
2							
3							
J							
4							
5							
6							
О							
7							
8							
•							
9							
10							
			_	-			
otal							
3	List all states in which the area			· · ·	aliait aantributian	a ar baa baan natifi	ad it is avament fro
3	List all states in which the orga	inization is regi	stered or lic	ensea to s	SOIICIL CONTRIBUTIONS	s or has been noun	ed it is exempt iro
	registration or licensing.						

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.

		3				
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			ANNUAL SPRING EVEN	GOLF TOURNAMENT	0	(add col. (a) through col. (c))
•			(event type)	(event type)	(total number)	00i. (0))
Revenue	1	Gross receipts	55,542	32,549		88,091
Re	2	Less: Contributions	0	3,661		3,661
	3			3,001		3,001
		minus line 2)	55,542	28,888		84,430
	4	Cash prizes	0	0		0
	-	·				
S	5	Noncash prizes	0	0		0
enses	6	Rent/facility costs	0	7,381		7,381
t Exp	7	Food and beverages	0	279		279
Direct Expenses	8	B Entertainment	0	400		400
	9	Other direct expenses .	8,728	443		9,171
	10	Direct expense summary. Ac	nd lines 4 through 9 in c	olumn (d)		17,231
	11					67,199
Pa		Gaming. Complete if the	or reported more than			
La		\$15,000 on Form 990-E	Z. line 6a.	sied les diffolilis	990, Fait IV, line 19,	or reported more than
4		· -,	,	(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
эле						
ď	1	Gross revenue				
ses	2	2 Cash prizes				
Exper	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses .				
			☐ Yes %	☐ Yes %	☐ Yes %	
	6	Volunteer labor	□ No	□ No	□ No	
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from I	ine 1, column (d)		
9		Enter the state(s) in which the or				
		Is the organization licensed to c				
	b	If "No," explain:				
	_	NATURE AND A STATE OF THE STATE				
10		Were any of the organization's of	-	•	-	
	b	If "Yes," explain:				

cneau	ile G (Form 990) (Rev. 12-2024)		Page 3
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary, or trustee of a trust; or a member of a partnership or other entity		
	formed to administer charitable gaming?	☐ Yes	∐ No
13	Indicate the percentage of gaming activity conducted in:		0.4
a	The organization's facility		<u>%</u> %
b 14	An outside facility		70
	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		
С	amount of gaming revenue retained by the third party \$		
C	if les, effici the flame and address of the tillid party.		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Carring manager compensation ψ		
	Description of services provided		
	'		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
L	retain the state gaming license?	∐ Yes	∐ No
b	spent in the organization's own exempt activities during the tax year		
Part	·	iii) and (v). and
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition		
	See instructions.		

SCHEDULE O (Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization	Employer identification number
BELIEVET CANINE SERVICE PARTNERS INC	47-2829459
Form 990, Part VI, Section B, Line 11b - THE TAX RETURN IS PROVIDED TO THE ORGANIZATION AND TH	EN REVIEWED BY ALL
BOARD MEMBERS.	
Form 990, Part VI, Section B, Line 12c - ANNUAL RESTATEMENT AND REATTESTATION OF THE CONFLIC	CT OF INTEREST POLICY.
Form 990, Part VI, Section B, Line 15 - AT TIME OF HIRE	
Form 990, Part VI, Section C, Line 19 - BYLAWS AND CONFLICT OF INTEREST POLICY UPON REQUEST,	FINANCIAL ARE POSTED
ON OUR WEBSITES. ALSO, FORM 990S CAN BE ACCESSED VIA GUIDESTAR.ORG AND IRS.GOV.	
Form 990, Part IX, Line 11g - CONTRACT SERVICE FEES, PAYROLL SERVICE FEES	

SCHEDULE R (Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

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

OMB No. 1545-0047

Employer identification number

Open to Public Inspection

BELIEVET	CANINE SERVICE PARTNERS INC							47-2	829459	
Part I	Identification of Disregarded Entities. Complet	te if the or	ganization	answered "Yes	s" on Form 990, P	art IV, line 33.				
	(a) Name, address, and EIN (if applicable) of disregarded entity		Prima	(b) ary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year	assets	(f) Direct cor entit	trolling
(1) See So	chedule R, Part VII, Statement 1									
(2)										
(3)										
(4)										
(5)										
(6)										
Part II	Identification of Related Tax-Exempt Organizations one or more related tax-exempt organizations du	ations. Co uring the ta	mplete if tl ax year.	he organization	answered "Yes"	on Form 990, P	art IV, line 3	34, beca	use it h	ad
	(a) Name, address, and EIN of related organization	((b) y activity	(c) Legal domicile (state or foreign country		(e) Public charity sta		(f) controlling entity	Section con	(g) 512(b)(1 trolled tity?
(4)									Yes	No
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under	(f) Share of total income	(g) Share of end-of- year assets	alloca	ortionate tions?	Gene mana part	ral or aging ner?	(k) Percentage ownership
		country)		sections 512-514)			Yes	No	Yes	No	
(1)											
(2)											
(3)											
(4)											
(5)											
(6)											
(7)											

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

(a) Name, address, and EIN of related organization			(d)	(e)	(f)	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(1 controlled entity?	
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

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

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		
b	Gift, grant, or capital contribution to related organization(s)	1b		
С	Gift, grant, or capital contribution from related organization(s)	1c		
d	Loans or loan guarantees to or for related organization(s)	1d		
е	Loans or loan guarantees by related organization(s)	1e		
	Dividende fram meleted enversionation (s)	46		
f	Dividends from related organization(s)	1f		
g	Sale of assets to related organization(s)	1g		
h	Purchase of assets from related organization(s)	1h		
į	Exchange of assets with related organization(s)	1i		
J	Lease of facilities, equipment, or other assets to related organization(s)	1j		
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11		
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		
0		10		
		4		
р	Reimbursement paid to related organization(s) for expenses	1p		
q	Reimbursement paid by related organization(s) for expenses	1q		
r	Other transfer of cash or property to related organization(s)	1r		
S	Other transfer of cash or property from related organization(s)	1s		
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction	n thre	sholo	ls.
	(a) (b) (c) (d) Name of related organization type (a-s) (d) Transaction type (a-s)	amour	nt involv	/ed
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

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

Name, a	(a) ddress, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	unrelated, excluded	Are all sec	e) partners ction (c)(3) zations?	(f) Share of total income	(g) Share of end-of-year assets	Disprop	n) ortionate tions?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene	ral or aging ner?	(k) Percentage ownership	
				sections 512—514)	Yes No				Yes No			Yes No			
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
(7)															
(8)															
(9)															
(10)															
(11)															
(12)															
(13)															
(14)															
(15)															
(16)															

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

Schedule R, Part VII, Statement 1

BELIEVET CANINE SERVICE PARTNERS INC

Form: **Schedule R (2024)** EIN: **47-2829459**

Page: 1

Description of Identification of Disregarded Entities

Name and EIN
Address
Section 16,496
Address
BELIEVET BOARD AND TRAIN LLC (99-2184219)
76,405
16,496
NORTHFIELD, MN 55057
Primary activities
BOARDING AND TRAINING KENNEL THAT SUPPORTS BELIEVET AND OUR VETERANS.

State or foreign country MN

Direct controlling entity BELIEVET CANINE SERVICE PARTNERS