Form **990**

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public.

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

2022

Open to Public

Inspection

OMB No. 1545-0047

Α	For the	e 2022 calend	lar year, or	tax year begi	nning			, 2022, 8	and endi	ing		, 20
В	Check if a	applicable:	C Name of or	rganization H	OT SPGS	VILG ANI	MAL WELFAR	E LEAGUE			D Emplo	yer identification number
	Address	change	Doing busing	ness as								58-1805215
	Name ch	ange	Number ar	nd street (or P.O. b	ox if mail is no	ot delivered to stree	t address)		Room/su	ite	E Teleph	none number
Ħ.	Initial retu	•		CLOACA LA			,				· ·	(501)915-2252
Ħ		ırn/terminated				d ZIP or foreign pos	tal code		1		G Gross	<u> </u>
H	Amended		1	•	•	AR 71909					\$	363,227
H		on pending		address of princip		SUE LUSE				H/a) i iii		or subordinates? Yes X No
ш	Application	on pending					TIT ND 710	00			- '	
_	_	v					ILL AR 719			H(b) Are all		
<u></u>			501(c)(3)	501(c) () (inser	t no.) 494	47(a)(1) or	527		1		t. See instructions
J	Website:		1			7				H(c) Group	-	
		_	Corporation	Trust As	sociation	Other		L Year of format	tion: 199	91 M s	State of lega	al domicile: AR
Pa	art I	Summar	•									
	1	-	•			st significant ac						R PERIODS AND
a		HOPEFULL	Y MORE A	ANIMALS A	RE ADOP	TED. THE	LEAGUE PA	YS FOR VE	ET BIL	LS, SUP	PLIES,	, AND SHELTER;
Governance		ADOPTION	S AND ST	TERILIZAT	IONS.							
ř												
8	2		_	ū		•	s or disposed of				1 1	
ত	3		-	_	_		1a)				3	10
Se	4	Number of i	ndependent	voting membe	rs of the g	overning body	(Part VI, line 1b)		• • • •	• • • • •	4	10
ŧ	5	Total numbe	er of individu	als employed	n calendaı	year 2022 (Pa	art V, line 2a) .		• • • •		5	0
Activities &	6	Total number	er of voluntee	ers (estimate it	necessary	<i>'</i>)					6	
٩	7a	Total unrela	ted business	s revenue from	Part VIII,	column (C), line	e 12				7a	0
	b	Net unrelate	d business	taxable incom	e from Forr	n 990-T, Part I	, line 11 • • • •				7b	0
										Prior Year		Current Year
	8	Contribution	s and grants	(Part VIII, line	e 1h)					199	720	232,621
ne	9	Program se	rvice revenu	e (Part VIII, lir	ne 2g)					90	673	89,776
Revenue	10	Investment i	ncome (Part	t VIII, column (A), lines 3,	4, and 7d) .				13	3,896	0
æ	11	Other reven	ue (Part VIII	, column (A), l	nes 5, 6d,	8c, 9c, 10c, and	d 11e)			26	5,931	27,033
	12	Total revenu	ue - add lines	8 through 11	(must equa	al Part VIII, colu	umn (A), line 12)				,220	349,430
	13										•	0
	14											0
	15	•		,			nn (A), lines 5-10					0
es		•	•			•		,				0
Expenses	b		_	ses (Part IX, co								
Š	17		• .	, column (A), I					-	230	,948	256,024
	18	•	`				A), line 25)				,948	256,024
		•		•	•		• • • • • • •				7,740	93,406
_		rieveriue ies	o expenses.	. Subtract line	10 110111111	10 12	• • • • • • •	· • • • • • •	Pasi			
sor	90 20	Total assets	/Dort V line	16)					Беді	nning of Curr		End of Year
sset	[20 임 21		•	•						491	1,399	584,805
Net Assets or	면 21			ine 26)						401	300	0 0
	∄∣22 art II		ire Block		t line 21 lic	om line 20	• • • • • • •	• • • • •		491	1,399	584,805
					urn including	accompanying sch	edules and statemen	ts and to the best	t of my know	wledge and be	lief it is	
							of which preparer ha					
Sig	n	Signature of offi	Cer								L	Α
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пе	ie		JOLIFF,	, TREASUR	SK .							
		Type or print na	eparer's name		Drong	oianatura		Date				PTIN
D-	: al				Preparer's	•				Check	□ "	
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	epare			Kennedy		mpany				irm's EIN		
US	e Only	y Firm's addres	iS	4658 N	-				F	hone no.	_	
						llage AR					501-9	922-0227
May	the IR	S discuss this	retum with t	the preparer s	hown abov	e? See instruc	tions					X Yes No

4d Other program services (Describe on Schedule O.)

(Expenses \$ 2,290 including grants of \$

4e Total program service expenses 224,255

) (Revenue \$

24,710)

Part IV

58-1805215

Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	5		
6	assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III.</i>	3		
U	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			Λ
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>	<u> </u>		
-	complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	· · · · · · · · · · · · · · · · · · ·			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> • • • •	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-		
	Schedule D, Parts XI and XII	12a		X
b		12b		.,
13	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional			X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	174		Λ
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	x	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		x
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		x
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

Part IV

58-1805215

Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		-
d 25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
ZJa	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	254		Α
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5 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 or any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		х
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? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
04	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes,"</i>	31		X
32	complete Schedule N, Part II	32		v
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		X
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part L	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	00		Α
	or IV, and Part V, line 1 • • • • • • • • • • • • • • • • • •	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
	19? Note : All Form 990 filers are required to complete Schedule O	38	X	
Par				
	Check if Schedule O contains a response or note to any line in this Part V	• • •		Ш.
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	X	

Form	990 (2022) HOT SPGS VILG ANIMAL WELFARE LEAGUE	58-180521	.5	Р	age 5
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	x	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule 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		X
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	• • • • •	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				
	organization solicit any contributions that were not tax deductible as charitable contributions?	• • • • •	6a		Х
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).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		_		
	and services provided to the payor?	_	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	••••	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		-		
	required to file Form 8282?		7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year		7e		
e 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 require	<u> </u>	7g		
9 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:				
а	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.)				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
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				
C	Enter the amount of reserves on hand				
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		Х
b 15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule Q	••••	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or		15		7.7
	excess parachute payment(s) during the year?	• • • • •	15		X
16	If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? • • • • • •		16		v
10	If "Yes," complete Form 4720, Schedule O.	• • • • •	10		X
17	Section 501(c)(21) organizations. Did the trust, or any any disqualified or other person engage in any activities				
••	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
	If "Yes," complete Form 6069.				

Part VI

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

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

Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 10			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 10			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a	х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b		х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule Q	9		x
Sec	tion 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		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe 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		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? • •	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe on Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed Arkansas			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,			
	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records.			
	DEBE JOLIFF (501)915-2252, 18627 HAWKS POINT CT, PACIFIC, MO 63069			

Page 7

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er and	Pos eck m s per	son is	nan one s both an /trustee) Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) MELANIE MARSHALL MEMBER AT LARGE	30.00	x						0	0	o
(2) ROSE JOHNSON	30.00									
MEMBER AT LARGE		x						0	О	0
(3) LAURA ALLWORTH	30.00									
MEMBER AT LARGE		x						0	0	0_
(4) MICHELLE ALFORD	30.00									
MEMBER AT LARGE		x						0	0	0
(5) SANDIE RICKERMAN	30.00									
MEMBER AT LARGE		X						0	0	0_
(6) JANENE HOWELL	30.00									
SECRETARY				Х				0	0	0
(7) SUE LUSE	30.00									
PRESIDENT	_			Х				0	0	0_
(8) SHELLEY SHEPHERD	30.00									
FIRST VICE PRESIDENT				X				0	0	0_
(9) JILL JONES	30.00							_		_
SECOND VICE PRESIDENT	20.55			X				0	0	0
(10)DEBE JOLIFF	30.00									
TREASURER				X		-		0	0	0
(11)										
<u>(12)</u>										
<u>(13)</u>										
<u>(14)</u>										
								•	•	(acca)

EEA Form **990** (2022)

	990 (2022) HOT SPGS VILG ANI										05215	Page 8
Part	VII Section A. Officers, Directors, T	rustees,	Key I	Ξmp	plo	yee	s, an	nd F	Highest Comp	ensated Em	ployees	(continued)
	(A) Name and title	(B) Average hours per week	box	, unles	Po: leck m ss pei	rson is	han one s both ai //trustee)	n	(D) Reportable compensation from the	(E) Reportable compensation from related	co	(F) mated amount of other mpensation
		(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)	org	from the anization and dorganizations
(15)												
<u>(17)</u>												
(18)												
<u>(19)</u>												
(20)												
<u>(21)</u>			,									
(22)												
(23)_												
(24)												
(25)												
1b c d	Subtotal					• •		•	0		0	0
2	Total number of individuals (including but not limit								ore than \$100,000		-	
	reportable compensation from the organization											Yes No
3	Did the organization list any former officer, direct employee on line 1a? <i>If "Yes," complete Schedul</i>						-				. 3	x
4	For any individual listed on line 1a, is the sum of re organization and related organizations greater th											
5	individual										. 4	x
	for services rendered to the organization? If "Yes						_				. 5	x
	on B. Independent Contractors	Land Cardanasa	.11			. 11				20 - 1		
1	Complete this table for your five highest compensa compensation from the organization. Report comp										ar.	
	(A) Name and business addres						J		(B) Description of service		(C)	
									•		F 200	
	-											
2	Total number of independent contractors (includin received more than \$100,000 of compensation fro	_		thos	se lis	ted a	above)) wh	10			

Sta	tem	ent	Ωf	Rev	ıρr	1110
Jia	LCIII	CIIL	OI.	nei	<i>,</i> – 1	ıuc

		Check if Schedule O co	ntains a response	or n	ote to any line in this	s Part VIII			
						(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
							function revenue	business revenue	sections 512–514
	1a	Federated campaigns .		1a					
	b	Membership dues	İ	1b	11,429				
nts nts		Fundraising events	İ	1c	11,429				
gra our	C	=	l	1d					
Is, (Am	d	Related organizations .	i						
ari	e	Government grants (contri	·	1e	30,000				
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gift	-						
utio er 9		and similar amounts not in	ŀ	1f	191,192				
흕듇	g	Noncash contributions inc							
ig g		lines 1a-1f	L	1g	1				
	h	Total. Add lines 1a-1f				232,621			
					Business Code				
•	2a	ANIMAL ADOPTIONS			900099	24,710	24,710		
Š.	b	ANIMAL STERILIZAT	ION		900099	23,566	23,566		
ıram Ser Revenue	С	ANIMAL SHELTER SU	PPORT		900099	41,500	41,500		
E S	d								
Program Service Revenue	е								
윤	f	All other program service re	evenue						
ш	q	Total. Add lines 2a-2f .				89,776			
	3	Investment income (includir				•			
	3	other similar amounts)							
	4	Income from investment of			+				
	5	Royalties	proo	5000					
		rioyanico	(i) Real		(ii) Personal				
	60	Grana ranta	6a		(II) Personal				
		Gross rents	6b						
		Less: rental expenses							
		Rental income or (loss)	6c						
	a	Net rental income or (loss)							
	7a	Gross amount from	(i) Securitie	S	(ii) Other				
		sales of assets							
		other than inventory	7a						
	b	Less: cost or other basis							
e		and sales expenses	7b						
Ven		Gain or (loss)	7c						
æ	d	Net gain or (loss)							
Other Revenue	8a	Gross income from fundrais	sing						
₹		events (not including \$							
		of contributions reported or	n line						
		1c). See Part IV, line 18		8a	21,991				
	b	Less: direct expenses .		8b	8,232				
	С	Net income or (loss) from for	undraising events			13,759			13,759
		Gross income from gaming	_			·			·
		activities, See Part IV, line		9a	10,612				
	b	Less: direct expenses .		9b					
		Net income or (loss) from g				5,047	5,047		
			•	· •		3,011	3,017		
	IUa	Gross sales of inventory, le returns and allowances •		10a	,				
	h	Less: cost of goods sold		10b					
		Net income or (loss) from s			-				
	C	ivet income or (ioss) from s	ales of inventory	• •					
	44-				Business Code	6 222	6 202		
ous e		RECYCLING			900099	6,320	6,320		
lan Yuu		VOLUNTEER APPAREL			900099	497	497		
Miscellanous Revenue		REBATES			900099	1,410	1,410		
Mis Ε		All other revenue			900099				
		Total. Add lines 11a-11d				8,227			
	12	Total revenue. See instruc	ctions			349,430	103.050	0	13.759

58-1805215

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a response or note to	any line in this Part IX			
Do r	not include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)
8b, 9	9b, 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	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	740		740	
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.)	100		100	
12	Advertising and promotion	3,229		3,229	
13	Office expenses	556		556	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	3,057		3,057	
20	Interest				
21	Payments to affiliates				
22 23	Depreciation, depletion, and amortization	2 520		2 520	
23 24	Other expenses. Itemize expenses not covered	2,520		2,520	
24	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а		224,255	224,255		
b	TELEHONE AND INTERNET	1,816	227,233	1,816	
C	STORAGE	1,531		1,531	
d	POSTAGE	561		561	
e	All other expenses	17,659		16,569	1,090
25	Total functional expenses. Add lines 1 through 24e	256,024	224,255	30,679	1,090
26	Joint costs. Complete this line only if the		,	20,0.5	2,000
	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)				

EEA

Part X **Balance Sheet**

		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	70,580	1	109,103
	2	Savings and temporary cash investments	124,960	2	125,027
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ass	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 238,234			
	b	Less: accumulated depreciation 10b	176,508	10c	238,234
	11	Investments - publicly traded securities	99,851	11	92,941
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	19,500	15	19,500
	16	Total assets. Add lines 1 through 15 (must equal line 33)	491,399	16	584,805
	17	Accounts payable and accrued expenses		17	
	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	
ģ	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
iabi		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		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
		Organizations that follow FASB ASC 958, check here			
ģ		and complete lines 27, 28, 32, and 33.			
nce	27	Net assets without donor restrictions	491,399	27	584,805
ala	28	Net assets with donor restrictions		28	
B		Organizations that do not follow FASB ASC 958, check here			
Ē		and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances	491,399	32	584,805
	33	Total liabilities and net assets/fund balances	491,399	33	584,805

EEA Form 990 (2022)

Par	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		349,	430
2	Total expenses (must equal Part IX, column (A), line 25)	2		256,	024
3	Revenue less expenses. Subtract line 2 from line 1	3		93,	406
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		491,	399
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		584,	805
Par	rt XII Financial Statements and Reporting	,			
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Cash Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on	<u></u>			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		x
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b		х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		. 2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		. 3a		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		. 3b		
FΔ				990 ((2022