	000	
Form	330	J

** PUBLIC DISCLOSURE COPY **

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.



Department of the Treasury Internal Revenue Service

AF	or th	e 2021 calendar year, or tax year beginning and	ending					
B C	heck if pplicab	e: C Name of organization		D Employer identifie	cation number			
	Addre	FELINE RESCUE, INC.						
	Name chang			41-1876072				
	Initial	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	r			
	Final returr	503 FATDUTEW AVENILE N		651-642-	5900			
	termii ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	3,186,289.			
	Amer	51. PAUL, MN 55104		H(a) Is this a group re	eturn			
	Appli tion pendi	F Name and address of principal officer: ELATINE GRITINER		for subordinates	? Yes X No			
		SAME AS C ABOVE		H(b) Are all subordinates in	Included? Yes No			
		empt status: X 501(c)(3) 501(c) ()◀ (insert no.) 4947(a)(1) (or 527	If "No," attach a	list. See instructions			
		te: WWW.FELINERESCUE.ORG		H(c) Group exemptio				
		f organization: X Corporation Trust Association Other ►	L Year	of formation: 1997	State of legal domicile: MN			
Ра	rt I	Summary						
ø	1	Briefly describe the organization's mission or most significant activities: TO PI						
Governance		VETERINARY CARE, AND SOCIALIZATION FOR ST						
ern	2	Check this box						
NO5	3				9			
	4	Number of independent voting members of the governing body (Part VI, line 1b)		<u>9</u> 11				
Activities &	-	Total number of individuals employed in calendar year 2021 (Part V, line 2a)			400			
tivit	6	Total number of volunteers (estimate if necessary)		6	<u> </u>			
Ac		Total unrelated business revenue from Part VIII, column (C), line 12			0.			
	D	Net unrelated business taxable income from Form 990-T, Part I, line 11						
	8	Contributions and grants (Part VIII, line 1h)	-	Prior Year 1,112,426.	Current Year 1,086,040.			
Ine	9			63,044.	73,828.			
Revenue		Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)	37,753.	103,514.				
Re		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		668.	1,905.			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,213,891.	1,265,287.			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		361,073.	423,739.			
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.			
per		Total fundraising expenses (Part IX, column (D), line 25)	21.					
Ĕ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		377,427.	377,196.			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		738,500.	800,935.			
	19	Revenue less expenses. Subtract line 18 from line 12		475,391.	464,352.			
or ces			В	eginning of Current Year	End of Year			
sets alano	20	Total assets (Part X, line 16)		2,935,125.	3,376,217.			
Net Assets or Fund Balances	21	Total liabilities (Part X, line 26)		99,601.	44,001.			
		Net assets or fund balances. Subtract line 21 from line 20		2,835,524.	3,332,216.			
	irt II	Signature Block						
		alties of perjury, I declare that I have examined this return, including accompanying schedules			knowledge and belief, it is			
true.	corre	t and complete Declaration of preparer (other than officer) is based on all information of wh	hich prepare	has any knowledge.				

Sign		Signature of o	fficer									Date	
Here		ELAINE Type or print r			CHAIR	OF	THE	BOARD	OF	DIREC	CTORS		
	Prin	t/Type preparer'	's name			Prepa	rer's sign	ature		[Date	Check PTIN	
Paid	RY	AN VETTI	RUS, (CPA		RYA	N VE	TTRUS,	CP	A		self-employed P01243596	;
Preparer	Firm	's name 🕒	OLSEN	THIEI	LEN &	CO.	, LTI).				Firm's EIN ▶ 41–1360831	
Use Only	Firm	's address 🕨	2675	LONG 1	LAKE R	DAC							
			ROSEV	ILLE,	MN 55	113-	-1117	7				Phone no.651-483-4521	
May the II	RS di	scuss this retu	urn with th	e preparer	shown abo	ve? Se	e instru	ctions				X Yes	No
132001 12-0	9-21	LHA For P	aperwork	Reductio	on Act Notic	e, see	the sep	oarate instr	uctior	ıs.		Form 990 (2	021)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	PUBLIC DISCLOSURE COF	γ	
	990 (2021) FELINE RESCUE, INC.	41-187607	2 Page 2
Par	t III Statement of Program Service Accomplishments		37
1	Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: TO PROVIDE SAFE SHELTER, VETERINARY CARE, AND SOCIALIZ ABANDONED, OR ABUSED CATS UNTIL GOOD, PERMANENT HOMES FOR THEM.	ATION FOR ST	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.		Yes X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service If "Yes," describe these changes on Schedule O.	es?	Yes X No
4	Describe the organization's program service accomplishments for each of its three largest program services Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to or revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 461,716. including grants of \$) (including grants of \$) SHELTER AND FOSTER CARE	Revenue \$7	5,733.)
	OUR FOSTER AND SHELTER PROGRAMS PROVIDED SOCIALIZATION VETERINARY SERVICES TO 505 CATS IN 2021, ENABLING 493 ADOPTED. WE REPORT OUR RESULTS TO WWW.SHELTER ANIMALS	CATS TO BE	D
4b	(Code:) (Expenses \$10,305. including grants of \$) (i	Revenue \$)
	OUTREACH		
	DIVERSITY, EQUITY AND INCLUSION:		
	WE SEEK TO MEET ONE OF THE THREE STANDARDS ON DIVERSIT INCLUSION OFFERED AT HTTPS://SMARTGIVERS.ORG/NONPROFITS/THE-ACCOUNTABILITY- SPECIFICALLY, "IDENTIFY RELATED GOALS, OPPORTUNITIES,	STANDARDS/ -	
	AROUND DIVERSITY, EQUITY. TO THAT END, WE CO-SPONSORE	D WITH TWIN	
	CITIES VEGFEST- HTTPS://WWW.TCVEGFEST.COM A VISIT TO M STERLING "TRAP KING" DAVIS IN SEPTEMBER. WE DO NOT KE REQUIRED TO MEET THE OTHER TWO STANDARDS, WHILE ACKNOW	EP THE STATI	STICS
4c	(Code:) (Expenses \$ including grants of \$) (including grants of \$))
4d	Other program services (Describe on Schedule O.)		
40	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses ▶ 472,021.)	
-70		For	rm 990 (2021)

Form	1990 (2021) FELINE RESCUE, INC. 41-18	76072	Р	age 3
Pa	rt IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	. 1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
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 effective of the organization engage in lobbying activities, or have a section 501(h) election in effective of the organization engage in lobbying activities, or have a section 501(h) election in effective of the organization engage in lobbying activities, or have a section 501(h) election in effective of the organization engage in lobbying activities, or have a section 501(h) election in effective of the organization engage in lobbying activities, or have a section 501(h) election in effective of the organization engage in lobbying activities, or have a section 501(h) election in effective of the organization engage in lobbying activities, or have a section 501(h) election in effective of the organization engage in lobbying activities, or have a section 501(h) election in effective of the organization engage in lobbying activities, or have a section 501(h) election in effective of the organization engage in lobbying activities, or have a section 501(h) election in effective of the organization engage in lobbying activities, or have a section 501(h) election in effective of the organization engage in lobbying activities, or have a section 501(h) election in effective of the organization engage in lobbying activities, or have a section 501(h) election in effective of the organization engage in lobbying activities, or have a section 501(h) election in effective of the organization engage in lobbying activities, or have a section 501(h) election in effective of the organization engage in lobbying activities, or have a section 501(h) election in effective of the organization engage in lobbying activities elective of the organization engage in elective of the organiz			
	during the tax year? If "Yes," complete Schedule C, Part II	. 4	Х	
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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	. 8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	. 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	Х	
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	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11 f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	. 12 a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional			X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	. 13		X
14a		. 14a		X
b				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			<u>-</u> -
	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,"			<u>-</u> -
	complete Schedule G, Part III			X
20 a				X
b		20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			<u></u>
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

		376072	P	age
Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes, " complete			
	Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
b				
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
C		040		
	any tax-exempt bonds?			-
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	<u>24d</u>		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	<u>25a</u>		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25 b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		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	b		
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III			X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
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
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV			X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	200		
C		000		x
~~	"Yes," complete Schedule L, Part IV			X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<u>35a</u>		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization			
	If "Yes," complete Schedule R, Part V, line 2			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	х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
		<u></u>	Yes	No
1.2	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	0		
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 1b	0		
b		<u> </u>		

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

1c

41-1	187	6072	Page 5
------	-----	------	--------

Form	990 (2021) FELINE RESCUE, INC. t V Statements Regarding Other IRS Filings and Tax Compliance (continued)	41-1876	072	Р	age 5
				Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			165	NO
Lu	filed for the calendar year ending with or within the year covered by this return	2a 11			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return		2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to $e-file$. See instruction				
3a			3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a				
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	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 A	ccounts (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 transact		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 th	e organization solicit			
	-		<u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons or gifts			
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				77
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser		7a		X
b			7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was to file Form 82802		7-		x
d	to file Form 8282?	7d	7c		
e u	If "Yes," indicate the number of Forms 8282 filed during the year		7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7e 7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained				
	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	10a	4		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	4		
11	Section 501(c)(12) organizations. Enter:	1 1			
а	Gross income from members or shareholders	11a	-		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b	-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?		13a		
а	Note: See the instructions for additional information the organization must report on Schedule O.		154		
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
D	organization is licensed to issue qualified health plans	13b			
с	Enter the amount of reserves on hand	13c	1		
14a			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu.		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune				
	excess parachute payment(s) during the year?		15		X
	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		X
	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in				
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? \dots		17		
	If "Yes." complete Form 6069.				

Form 990 (2021)

FELINE RESCUE, INC.

41-1876072 Page 6

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion 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 9			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 9			
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		Х
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		Х
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		Х
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		Х
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 O	9		Х
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		Х
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	Х	
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	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
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	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and 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	Х	
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
1 6a	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		Х
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 $\blacktriangleright MN$			
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))	only)	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l financ	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	PHIL MANZ - 651-642-5900			
	593 FAIRVIEW AVENUE N, ST PAUL, MN 55104			

Form 990 (2021)

FELINE RESCUE, INC.

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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

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

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

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

(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do		Pos		۱ than d	ne	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson i	s both	n an	compensation	compensation	amount of
	week		cer ar I	nd a d I	Irecto	or/trus T	tee)	from	from related	other
	(list any	rector						the	organizations	compensation
	hours for	or di	96			ated		organization	(W-2/1099-MISC/	from the
	related	ustee	trust		e	bens		(W-2/1099-MISC/	1099-NEC)	organization
	organizations below	ual tr	ional		pl oye	t com		1099-NEC)		and related organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) PHIL MANZ	50.00		-		-	1-0				
EXECUTIVE DIRECTOR		1		x				85,558.	0.	8,693.
(2) ELAINE GRITTNER	5.00									
CHAIR OF THE BOARD		Х		Х				0.	0.	0.
(3) LISA GODDARD	10.00									
TREASURER		Х		Х				0.	0.	0.
(4) SHARON ST. MARY	2.00									
SECRETARY		Х		X				0.	0.	0.
(5) MICHELLE GUION	2.00									
DIRECTOR		Х						0.	0.	0.
(6) ROB NORDIN	2.00									
DIRECTOR		Х						0.	0.	0.
(7) CHARLES SELCER	1.00									
DIRECTOR		Х						0.	0.	0.
(8) HILLARY ROBERTSON	1.00									
DIRECTOR	1	X						0.	0.	0.
(9) JENNI CHARRIER	1.00									
DIRECTOR	1 00	Х						0.	0.	0.
(10) SHARON PFEIFER	1.00									<u> </u>
DIRECTOR		X	<u> </u>			<u> </u>		0.	0.	0.
		<u> </u>								
		1								
										<u> </u>
		1								
	•	•	•		-	-				000

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 1. Control C Name and tile A vorrage hours part (Hig any week (Hig any week) (Hig any week) (Hi		990 (2021) FELINE RI	<u>ESCUE, I</u>	NC	•						41-18	<u>3760</u>)72	Pag	ge 8
Name and title Average week (use and average week (use and average avera	Parl	VII Section A. Officers, Directors, Trus	tees, Key Emp	loy	ees,	anc	l Hig	ghes	st C	ompensated Employee	s (continued)				
Name and to the part of the construction of the construction of the component of the construction of the component of the compon		(A)	(B)							(D)	(E)			(F)	
Pour per line to more station with the organization of the organization or individual for such estation or individual for such esta		Name and title	Average	(do					one	Reportable	Reportable		Esti	imated	1
Item				box	, unles	s per	rson i	is both	n an	compensation		I			f
house for organizations line is by by by by by by by by by by by by by					Jer and	uau	recic	Jr/trus	iee)						
2 Total number of independent contractors (including but not limited to those listed above) who received more than				irecto							0				on
2 Total number of independent contractors (including but not limited to those listed above) who received more than				e or d	tee			sated		Ŭ Ŭ		,0/			'n
2 Total number of independent contractors (including but not limited to those listed above) who received more than				ruste	al trus		/ee	mpen			1000 (1000)		•		
2 Total number of independent contractors (including but not limited to those listed above) who received more than			below	dual t	ution	-	mploy	est co	er						
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization of the togranization of the togr			line)	Indivi	Instit	Office	Key el	Highe	Form						
c Total from continuation sheets to Part VII, Section A 															
c Total from continuation sheets to Part VII, Section A 															
c Total from continuation sheets to Part VII, Section A 															
c Total from continuation sheets to Part VII, Section A 								-	_						
c Total from continuation sheets to Part VII, Section A 															
c Total from continuation sheets to Part VII, Section A 															
c Total from continuation sheets to Part VII, Section A 															
c Total from continuation sheets to Part VII, Section A 															
c Total from continuation sheets to Part VII, Section A 															
c Total from continuation sheets to Part VII, Section A 															
c Total from continuation sheets to Part VII, Section A 															
c Total from continuation sheets to Part VII, Section A 															
c Total from continuation sheets to Part VII, Section A 															
c Total from continuation sheets to Part VII, Section A 												$ \rightarrow $			
c Total from continuation sheets to Part VII, Section A 															
c Total from continuation sheets to Part VII, Section A 	16	Subtotol								85 558			8	69	3
d Total (add lines 1b and 1c) Image: Style S													0		
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 0 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? /r 'Yes," complete Schedule J for such individual 1 3 X 4 For any individual listed on line 1a, is the sum of reportable compensation and related organizations greater than \$150,000? /f 'Yes," complete Schedule J for such individual 4 X 5 Did any person listed on line 1a receive or accrue compensation from may unrelated organization or individual for services 5 X Section B. Independent Contractors 1 Complete Schedule J for such individual year ending with or within the organization or individual for services 5 X 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (C) (A) (B) (C) Name and business address NONE Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than 4 2													8		
compensation from the organization 0 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 3 X 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 X 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (C) 1 Complete this table for your five highest address NONE Description of services Compensation 1 Complete and business address NONE Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than 4 4									o re		000 of reportable			1.00	
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 3 X 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual											·				0
1 1 3 X 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 X 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (C) Compensation (A) NONE Description of services Compensation Name and business address NONE Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than 4 X													`	Yes	No
 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If</i> "Yes," <i>complete Schedule J for such individual</i>	3	Did the organization list any former officer,	director, truste	ee, k	ey e	mpl	oye	e, or	[,] hig	hest compensated empl	oyee on				
and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 X 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (C) Name and business address NONE Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than 2 Total number of independent contractors (including but not limited to those listed above) who received more than 2		ine 1a? If "Yes," complete Schedule J for s	uch individual									L	3		Х
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If</i> "Yes," <i>complete Schedule J for such person</i> 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address NONE Description of services Compensation 1 One person Image: Section B. Independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. Image: Compensation Image: Colspan="2">(A) Description of services Compensation Image: Colspan="2">Image: Colspan="2">Colspan="2">Compensation Image: Colspan="2">Image: Colspan="2">Colspan="2" Image: Colspan="2">Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" </td <td>4</td> <td>For any individual listed on line 1a, is the su</td> <td>im of reportable</td> <td>e co</td> <td>mpe</td> <td>nsa</td> <td>tion</td> <td>and</td> <td>l oth</td> <td>ner compensation from th</td> <td>ne organization</td> <td></td> <td></td> <td></td> <td></td>	4	For any individual listed on line 1a, is the su	im of reportable	e co	mpe	nsa	tion	and	l oth	ner compensation from th	ne organization				
rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors I Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address NONE Description of services Compensation Image: Complete the independent contractors (including but not limited to those listed above) who received more than Image: Complete the independent contractors (including but not limited to those listed above) who received more than Image: Complete the independent contractors (including but not limited to those listed above) who received more than		and related organizations greater than \$150	0,000? If "Yes,	" со	mple	te S	Sche	edule	e J f	or such individual			4	_	X
Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address NONE Description of services Compensation 0 0 0 0 0 0 0 0 0 0 0 0 0 0										ed organization or individ	lual for services				
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization's tax year. (A) (B) (C) Name and business address NONE Description of services Compensation (a) (B) (C) Compensation Compensation (b) Name and business address NONE Description of services Compensation (c) Compensation Compensation Compensation Compensation (c) Description of services Compensation Compensation (c) Compensation Compensation Compensation (c) Description of services Compensation (c) Compensation Compensation Compensation (c) Compensation			plete Schedule	e J fo	or su	ch ı	oers	on					5		X
the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address NONE Description of services Compensation Image: Compensation of the calendar year ending with or within the organization's tax year. Image: Compensation Compensation Image: Compensation of services Image: Compensation of services Image: Compensation Image: Compensation Image: Compensation of services Image: Compensation of services Image: Compensation Image: Compensation Image: Compensation of services Image: Compensation of services Image: Compensation Image: Compensation Image: Compensation of services Image: Compensation of services Image: Compensation Image: Compensation Image: Compensation of services Image: Compensation of services Image: Compensation Image: Compensation Image: Compensation of services Image: Compensation of services Image: Compensation Image: Compensation Image: Compensation of services Image: Compensation of services Image: Compensation of services Image: Compensation of services Image: Compensation of services Image: Compensation of services Image: Compensation of services			magazatad ind		ndon	+	t.v	ooto	ro th	at reasined more than th	100 000 of comp		on from	~	
(A) Name and business address (B) Description of services (C) Compensation Image: Compensation Image: Compensation Image: Compensation Image: Compensat												ensau		T1	
Name and business address NONE Description of services Compensation Image: Complex address NONE Image: Complex address Compensation Image: Complex address NONE Image: Complex address Compensation Image: Complex address NONE Image: Complex address Compensation Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address Image: Complex address			ine calendar ye		num	<u>g w</u>		51 101					(C)		
			address	NC	ONE						ervices	Co			
									-						
			-	ot lin	nited	to		-	ted	above) who received mo	ore than				

FELINE RESCUE, INC. 41-1876072 Page 9 Form 990 (2021) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) (A) Related or exempt Revenue excluded Total revenue Unrelated from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a **b** Membership dues 1b c Fundraising events 1c d Related organizations 1d 208,251 e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 877,789. 1f **1g** \$ g Noncash contributions included in lines 1a-1f 1,086,040, h Total. Add lines 1a-1f **Business Code** 2 a ADOPTIONS 73,828. 73,828. 900099 Program Service Revenue b С d е f All other program service revenue 73,828. g Total. Add lines 2a-2f . 3 Investment income (including dividends, interest, and other similar amounts) 41,060. 41,060. ► 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6a 6 a Gross rents 6b **b** Less: rental expenses c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 1,983,456. assets other than inventory 7a **b** Less: cost or other basis 1,921,002. Other Revenue and sales expenses 7b 62,454. c Gain or (loss) 7c 62,454. 62,454. d Net gain or (loss) 8 a Gross income from fundraising events (not of including \$ contributions reported on line 1c). See Part IV, line 18 8a **b** Less: direct expenses 8b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 9a **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 1,905. and allowances 10a 0. b Less: cost of goods sold 10b 1,905. 1,905. c Net income or (loss) from sales of inventory **Business Code** Miscellaneous 11 a <u>Revenue</u> b d All other revenue e Total. Add lines 11a-11d ► 1,265,287. 75,733. Ο. 103,514. Total revenue. See instructions 12

FELINE RESCUE, INC.

41-1876072 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 **(D)** Fundraising (C) Management and general expenses (B) (A) Do not include amounts reported on lines 6b, Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 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 Benefits paid to or for members 4 Compensation of current officers, directors, 5 94,251. 18,851. 37,700. 37,700. trustees, and key employees Compensation not included above to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 270,646. 214,827. 55,734. 85. Other salaries and wages 7 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 20,739. 25,979. 5,240. Other employee benefits 9 32,863. 21,390. 8,296. 3,177. 10 Payroll taxes 11 Fees for services (nonemployees): Management а 660. 660. Legal b 11,960. 11,960. Accounting С Lobbying d Professional fundraising services. See Part IV, line 17 е Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, g 48,924. 2,445. 46,479. column (A), amount, list line 11g expenses on Sch 0.) Advertising and promotion 12 45,478. 8,308. 24,911. 12,259. Office expenses _____ 13 Information technology 14 15 Royalties 53,028. 23,944. 29,084. 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 70,493. 15,224. 55,269. Depreciation, depletion, and amortization 22 23 Insurance Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) 146,293. 360. 146,653. CAT CARE 0. а b С d All other expenses е 800,935. 472,021. 275,693. 53,221. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization 26 reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2021)

m 99 art X	FELINE RESCUE, INC.			41-1	1876072 Page 1 1
	Check if Schedule O contains a response or note to any li	ne in this Part X			
			(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing		136,785.	1	199,754
2			338,778.	2	815,898
3				3	
4				4	
5					
	trustee, key employee, creator or founder, substantial con				
	controlled entity or family member of any of these persons			5	
6					
	under section 4958(f)(1)), and persons described in section			6	
7		Г		7	
8			420.	8	420
g		Γ	5,146.	9	7,224
10	a Land, buildings, and equipment: cost or other				
		1,526,563.			
	b Less: accumulated depreciation 10b	550,330.	1,007,290.	10c	976,233
11		-	1,446,706.	11	1,335,507
12				12	
13				13	
14				14	
15		I	0.	15	41,181
16			2,935,125.	16	3,376,217
17	Accounts payable and accrued expenses	23,601.	17	44,001	
18			18		
19				19	
20		I		20	
21		I		21	
22	Loans and other payables to any current or former officer,	director,			
	trustee, key employee, creator or founder, substantial con	tributor, or 35%			
	controlled entity or family member of any of these persons	;		22	
23	Secured mortgages and notes payable to unrelated third p	parties		23	
24	Unsecured notes and loans payable to unrelated third par	ties	76,000.	24	0
25	Other liabilities (including federal income tax, payables to	related third			
	parties, and other liabilities not included on lines 17-24). C	omplete Part X			
	of Schedule D			25	
26	5		99,601.	26	44,001
	Organizations that follow FASB ASC 958, check here				
	and complete lines 27, 28, 32, and 33.		4 966 959		
27	Net assets without donor restrictions	1,866,959.	27	2,336,962	
28			968,565.	28	995,254
	Organizations that do not follow FASB ASC 958, check	here 🕨 🛄			
	and complete lines 29 through 33.				
27 28 29 30 31 32				29	
30		Г		30	
31	G <i>i i i</i>		0 005 501	31	
32		I	2,835,524.	32	3,332,216
33	Total liabilities and net assets/fund balances		2,935,125.	33	3,376,217 Form 990 (202

Form	990 (2021) FELINE RESCUE, INC.	41-	18760	72	Pad	_{ge} 12
	t XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,	265	, 28	87.
2	Total expenses (must equal Part IX, column (A), line 25)	2		800	, 93	35.
3	Revenue less expenses. Subtract line 2 from line 1	3		464	.,3!	52.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,			24.
5	Net unrealized gains (losses) on investments	5		32	, 34	40.
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	3,	332	21	16.
Pa	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			X
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
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?		L	2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,				
	consolidated basis, or both:					
	X 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	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		L	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audi	it			
	Act and OMB Circular A-133?		L	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit	t			_
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

Form 990 (2021)

	PUBLIC DISCLOSURE COPY	
SCHEDULE A	Dublic Charity Status and Dublic Support	OMB No

(Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

	Inspection
Employer	identification number

Open to Public

2

. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

	FELI	NE RESCUE,	INC.				2p.o.joi 4	1-1876072
Part I	Reason for Public (omplete th	nis part.) S	ee instructions		
The orgar	nization is not a private found							
1	A church, convention of ch					I)(A)(i).		
2	A school described in sect				ι Λ			
3	A hospital or a cooperative				(b)(1)(A)(ii	ii).		
4	A medical research organiz						(iiii). Enter	the hospital's name.
	city, and state:		,				()-	
5	An organization operated for	or the benefit of a col	leae or university owned	or operate	ed by a do	overnmental un	it describe	ed in
•	section 170(b)(1)(A)(iv). (C		9,,					
6	A federal, state, or local gov		ental unit described in	section 17	70(b)(1)(A)	(v)		
7 X	An organization that norma	0				. ,	o goporal r	ublic described in
/	section 170(b)(1)(A)(vi). (C	-		onna gove	Innonta		e general p	
8	A community trust describe		1)(A)(vi) (Complete Par	ылу				
9	-			-	nd in ooniu	upotion with a	and grant	
9	An agricultural research org	-			-		-	-
	or university or a non-land-g	grant college of agric	ulture (see instructions).		name, city	, and state of t	ine college	OI .
10	university: An organization that norma		than 22 1/20/ of its supp	ort from o	optribution	na mambarahi	n food on	d areas ressints from
	-	•					-	•
	activities related to its exer		-					-
	income and unrelated busin		(less section 511 tax) fro	m busines	ses acqui	rea by the orga	anization a	inter June 30, 1975.
	See section 509(a)(2). (Con					O(-)(A)		
11	An organization organized a	•						
12	An organization organized a	-	-	-			•	
	more publicly supported or	-						neck the box on
	lines 12a through 12d that	• •					-	
a	_ Type I. A supporting orga	-	-	•	-			
	the supported organization			majority o	of the direc	tors or trustee	s of the su	ipporting
	organization. You must o	-						
b 🗌	Type II. A supporting org					-		-
	control or management o			ame perso	ns that co	ntrol or manag	e the supp	ported
_	organization(s). You mus	•						
c 🗌	_ Type III functionally inte						y integrate	d with,
	its supported organization		-					
d	Type III non-functionally	• •					•	.,
	that is not functionally int	0	0 ,				an attentiv	reness
_	requirement (see instructi		•					
e	Check this box if the orga					Type I, Type I	l, Type III	
	functionally integrated, or		nally integrated supporting	ng organiz	ation.			[]
	er the number of supported o	•						
	vide the following information (i) Name of supported	n about the supporte (ii) EIN	<u> </u>	(iv) Is the orga	nization listed	(v) Amount of	monoton	(vi) Amount of other
	organization		(iii) Type of organization (described on lines 1-10	in your governi	ng document?	support (see in:	,	support (see instructions)
	organization		above (see instructions))	Yes	No		31100113/	
Total								
I UA Earl	Paperwork Reduction Act N	latica saa tha Instri	uctions for Form 990 or	· 000_F7	132021 01	04-22	Scho	dule A (Form 990) 2021

41-1876072 Page 2

(Form 990) 2021 FELINE RESCUE, INC. 41-1876 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1185402.	514,619.	655,647.	1112426.	1086040.	4554134.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1185402.	514,619.	655,647.	1112426.	1086040.	4554134.
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)						1203555.
6	Public support. Subtract line 5 from line 4.						3350579.
Sec	ction B. Total Support				1		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4	1185402.	514,619.	655,647.	1112426.	1086040.	4554134.
	Gross income from interest,		-				
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	16,458.	29,441.	21,412.	18,204.	41,060.	126,575.
9	Net income from unrelated business			,		,	
Ŭ	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)						
44	Total support. Add lines 7 through 10						4680709.
			(no)			12	485,219.
	Gross receipts from related activities, First 5 years. If the Form 990 is for th			iourth or fifth toy y			405,215.
13	-	•					
Sec	organization, check this box and stor ction C. Computation of Publi	c Support Per					
	Public support percentage for 2021 (I		-	olumn (f))		14	71.58 %
	Public support percentage from 2020			())		15	73.55 %
	33 1/3% support test - 2021. If the c						
104	stop here. The organization qualifies						
h	33 1/3% support test - 2020. If the o		-			or more, check thi	
N.				1			
17-	and stop here. The organization qual		•••••			and line 14 is 10%	
178	10% -facts-and-circumstances test						
	and if the organization meets the fact			-		-	
1-	meets the facts-and-circumstances te	0	•	,	•	Za and line 15 is :	
0	10% -facts-and-circumstances test	•					10% OF
	more, and if the organization meets the						
	organization meets the facts-and-circu			. ,			
18	Private foundation. If the organization	n did not check a l	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	• •

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021

Part II

 Schedule A (Form 990) 2021
 FELINE RESCUE, INC.

 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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 202 ⁻	1 (f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
Ŭ	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 202 ⁻	1 (f) Total
	Amounts from line 6	(u) 2011	(6) 2010	(0) 2010			
	Gross income from interest,						
100	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources					+	
Ľ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	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 loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is for th	e organization's fi	rst. second. third.	fourth. or fifth tax	vear as a section 5	501(c)(3) orgai	nization.
	check this box and stop here	-			-		
Se	ction C. Computation of Public	c Support Per	rcentage				
	Public support percentage for 2021 (li		-	column (f))		15	%
	Public support percentage from 2020					16	%
	ction D. Computation of Inves		1			1 1	, · -
	Investment income percentage for 20			ine 13 column (f))		17	%
	Investment income percentage from 2					18	%
	33 1/3% support tests - 2021. If the						
100	more than 33 1/3%, check this box an						
L		-	•				
Ľ	33 1/3% support tests - 2020. If the						
00	line 18 is not more than 33 1/3%, check						
20	Private foundation. If the organization	n ald not check a	box on line 14, 19	a, or 19b, check th	his box and see ins	structions	P

Schedule A (Form 990) 2021 FELINE RESCUE, INC.

41-1876072 Page 4

Yes

No

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a

Sche		1-10/00/	4 Pa	age
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of on more supported organizations have the power to regularly appoint or elect at least a majority of the organization's offic directors, or trustees at all times during the tax year? <i>If "No," describe in</i> Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. <i>If the organization had more than one suppor</i> organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supervised.	cers,		

supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,

DECOILE

upervised. or controlled the supporting organization. Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- а 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. h
- The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) С
- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

2a

2b

3a

1076070

1

2

1

Yes No

Yes No

Sche	Indule A (Form 990) 2021 FELINE RESCUE, INC.			41-1876072 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	j Orgai	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust on	Nov. 20, 1970 (explain	in Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	complete	e Sections A through E.	
Sect	ion A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		

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

Schedule A (Form 990) 2021

41-1	<u>1876</u>	072	Page 7

	dule A (Form 990) 2021 FELINE RESCUE	, INC.		4	1-1876072 Page 7				
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)									
Sect	Current Year								
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1					
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported							
	organizations, in excess of income from activity			2					
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	;	3					
4	Amounts paid to acquire exempt-use assets			4					
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5					
6	Other distributions (<i>describe in</i> Part VI). See instructions.			6					
7	Total annual distributions. Add lines 1 through 6.			7	L				
8	Distributions to attentive supported organizations to which the	e organization is responsive							
	(provide details in Part VI). See instructions.			8					
9	Distributable amount for 2021 from Section C, line 6			9					
10	Line 8 amount divided by line 9 amount			10	L				
Sect	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	s	(iii) Distributable Amount for 2021				
1	Distributable amount for 2021 from Section C, line 6								
2	Underdistributions, if any, for years prior to 2021 (reason-								
	able cause required - explain in Part VI). See instructions.								
3	Excess distributions carryover, if any, to 2021								
а	From 2016								
b	From 2017								
с	From 2018								
d	From 2019								
е	From 2020								
f	Total of lines 3a through 3e								
g	Applied to underdistributions of prior years								
h	Applied to 2021 distributable amount								
i	Carryover from 2016 not applied (see instructions)								
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.								
4	Distributions for 2021 from Section D,								
	line 7: \$								
a	Applied to underdistributions of prior years								
b	Applied to 2021 distributable amount								
c	Remainder. Subtract lines 4a and 4b from line 4.								
5	Remaining underdistributions for years prior to 2021, if								
	any. Subtract lines 3g and 4a from line 2. For result greater								
	than zero, explain in Part VI. See instructions.								
6	Remaining underdistributions for 2021. Subtract lines 3h								
	and 4b from line 1. For result greater than zero, explain in								
	Part VI. See instructions.								
7	Excess distributions carryover to 2022. Add lines 3j								
	and 4c.								
8	Breakdown of line 7:								
a	Excess from 2017								
b	Excess from 2018								
C	Excess from 2019								
d	Excess from 2020								
е	Excess from 2021								

Schedule A (Form 990) 2021

	1					
Schedule A	(Form 990) 2021	FELINE RES	CUE, IN	C.		41-1876072 Page 8
Part VI	Supplemental Information Part IV, Section A, lines	rmation. Provide th 1, 2, 3b, 3c, 4b, 4c, 5a , lines 2 and 3; Part IV	e explanations , 6, 9a, 9b, 9c, Section E, line	required by Part II, line 1 11a, 11b, and 11c; Part I es 1c, 2a, 2b, 3a, and 3b;	V, Section B, lines 1 a Part V, line 1; Part V,	7b; Part III, line 12; Ind 2; Part IV, Section C, Section B, line 1e; Part V,

Schedule B

(Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

₽⋃₿₺₺፼₱₽₣₷₢₠₢₱₽₽₽₽

Schedule of Contributors

Attach to Form 990 or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Employer identification number

41-1876072

	FELINE	RESCUE,	INC.		
Organization type (check one):					
Filers of:	Section	:			
Form 990 or 990-EZ	X 50	01(c)(3) (ente	er number) organization		

	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \dots \blacktriangleright \$

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

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

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021)

Name of organization

Page **2**

FELINE RESCUE, INC.

Employer identification number

41-1876072

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution			
<u> 1</u>		\$ 116,019. Person X Payroll Noncash Image: Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution			
2		_ \$ <u>25,000.</u> Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution			
3		\$			
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution			
4		_ \$ <u>152,070.</u> (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution			
		_ \$ (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution			
		_ \$ (Complete Part II for noncash contributions.)			

Schedule B (Form 990) (2021)

Name of organization

Page 3
Employer identification number

FELINE RESCUE, INC.

C. 41-1876072

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	

Schedule B (Form 990) (2021)

ganization		Employer identification number
completing Part III, enter the total of exclusively religious,	charitable, etc., contributions of \$1,000	e entry. For organizations 0 or less for the year. (Enter this info. once.) \$
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of	
Transferee's name, address, ar		Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, a	(e) Transfer of nd ZIP + 4	f gift Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, a	(e) Transfer of	f gift Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of	
Transferee's name, address, an	nd ZIP + 4	Relationship of transferor to transferee
	Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional (b) Purpose of gift (b) Purpose of gift	Exclusively religious, charitable, etc., contributions to organizations described if from any one contributor. Complete columns (a) through (e) and the following lind completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 Use duplicate copies of Part III if additional space is needed. (c) Use of gift (b) Purpose of gift (c) Use of gift (e) Transferee's name, address, and ZIP + 4

PUBLIC DISCLOSURE COPY							
SCHEDULE C Political Campaign and Lobbying Activities					OMB No. 1545-0047		
(Form 990) For Organizations Exempt From Income Tax Under section 501(c) and section 527						2021	
Department of the Treasury Internal Revenue Service Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Complete if the organization is described below. Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Complete if the organization is described below. Comple							
•	,	Form 990, Part IV, line 3, or Form	, ,	e 46 (Political Camp	aign Activ	vities), then	
.,.,		plete Parts I-A and B. Do not comp 01(c)(3)) organizations: Complete Pa)o not complete Par	H.B		
 Section 501(c) (other Section 527 organization 			and o below. L	o not complete Par	. њ.		
0	,	n Form 990, Part IV, line 4, or Forr	n 990-EZ, Part VI, lin	e 47 (Lobbying Acti	vities), th	en	
		have filed Form 5768 (election unde					
 Section 501(c)(3) org 	ganizations that I	nave NOT filed Form 5768 (election	under section 501(h))	: Complete Part II-B.	Do not co	omplete Part II-A.	
-		n Form 990, Part IV, line 5 (Proxy ⁻	Tax) (See separate in	structions) or Form	990-EZ,	Part V, line 35c (Proxy	
Tax) (See separate inst		iana, Complete Dart III					
Name of organization), or (6) organizat	tions: Complete Part III.			Employe	r identification number	
Name of organization	FELINE	RESCUE, INC.				1-1876072	
Part I-A Comple	ete if the org	anization is exempt under	section 501(c) or	r is a section 52			
1 Provide a description	on of the organiz	ation's direct and indirect political	campaign activities in	Part IV.			
2 Political campaign	activity expendit	ures			▶\$		
3 Volunteer hours for	political campai	gn activities					
Part I-B Compl	ete if the oro	anization is exempt under	section $501(c)(3)$				
-		incurred by the organization under			¢		
		incurred by organization managers					
		n 4955 tax, did it file Form 4720 for				Yes No	
4a Was a correction m						Yes No	
b If "Yes," describe ir	n Part IV.						
Part I-C Comple	ete if the org	anization is exempt under	section 501(c), e	except section 5	601(c)(3)		
		by the filing organization for section			. ► \$		
	0 0	ization's funds contributed to othe	r organizations for sec	tion 527			
exempt function ac		. Add lines 1 and 2. Enter here and	on Form 1120-POI		▶\$		
•	·	. Add lines 1 and 2. Enter here and			▶\$		
						Yes No	
		nployer identification number (EIN)				e filing organization	
		tion listed, enter the amount paid f					
		omptly and directly delivered to a s			eparate se	gregated fund or a	
political action com	mittee (PAC). If	additional space is needed, provide	e information in Part IV	/.			
(a) Name	e	(b) Address	(c) EIN	(d) Amount paid t		(e) Amount of political	
				filing organization		ntributions received and promptly and directly	
				,,		delivered to a separate	
						political organization. If none, enter -0	
						,	

	PUBLI	C DISCLOSURE C	OPY	
Sche	edule C (Form 990) 2021 FELIN	E RESCUE, INC.	41-1	876072 Page 2
		n is exempt under section 501(c)(3) and file	ed Form 5768 (ele	ction under
	expenses, and share of exces	gs to an affiliated group (and list in Part IV each affiliated s lobbying expenditures). ed box A and "limited control" provisions apply.	l group member's name	e, address, EIN,
		oying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence pub	lic opinion (grassroots lobbying)	0.	
b	Total lobbying expenditures to influence a leg	gislative body (direct lobbying)	0.	
с	Total lobbying expenditures (add lines 1a and	d 1b)	0.	
d	Other exempt purpose expenditures		0.	
е		s 1c and 1d)	0.	
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		0.		
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
Cap the concrete instructions for lines On through Of)

\$1,000,000.

i Subtract line 1f from line 1c. If zero or less, enter -0j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720

See the separate instructions for lines 2a through 2f.)
Lobbying Expenditures During 4-Year Averaging Period

\$175,000 plus 10% of the excess over \$1,000,000.

\$225,000 plus 5% of the excess over \$1,500,000.

Lobbying Experiations Burning + Tear Averaging Ferror								
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total			
2a Lobbying nontaxable amount								
 b Lobbying ceiling amount (150% of line 2a, column(e)) 								
c Total lobbying expenditures								
d Grassroots nontaxable amount								
e Grassroots ceiling amount (150% of line 2d, column (e))								
f Grassroots lobbying expenditures								

Schedule C (Form 990) 2021

0.

Yes

No

Over \$1,000,000 but not over \$1,500,000

Over \$1,500,000 but not over \$17,000,000

reporting section 4911 tax for this year?

g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a. If zero or less, enter -0-

Over \$17,000,000

41-1	876072	Page 3
------	--------	--------

Schedule C (Form 990) 2021 FELINE RESCUE, INC. 41-18760 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description		(a)		(b)	
of the lobbying activity.		Yes	Νο	Amo	ount
1 During the year, did the filing o	rganization attempt to influence foreign, national, state, or				
e , e ,	attempt to influence public opinion on a legislative matter				
or referendum, through the use					
a Volunteers?					
	ude compensation in expenses reported on lines 1c through 1i)?				
	rs, or the public?				
e Publications, or published or b					
 f Grants to other organizations f a Direct contact with logislators 					
	ars, conventions, speeches, lectures, or any similar means?				
	e the organization to be not described in section 501(c)(3)?				
	ny tax incurred under section 4912				
	ny tax incurred by organization managers under section 4912				
d If the filing organization incurre	d a section 4912 tax, did it file Form 4720 for this year?				
Part III-A Complete if the	organization is exempt under section 501(c)(4), section	າ 501(c)(5	i), or sec	tion	
501(c)(6).					
				Yes	No
	nore) dues received nondeductible by members?				
	in-house lobbying expenditures of \$2,000 or less?				
	arry over lobbying and political campaign activity expenditures from the organization is exempt under section 501(c)(4), section			tion	
	ither (a) BOTH Part III-A, lines 1 and 2, are answered "				3 ic
answered "Yes."			bj Fait i	II-A, IIIC	0, 15
	amounts from members		1		
	obbying and political expenditures (do not include amounts of politic				
expenses for which the section					
			2a		
4 If notices were sent and the an	nount on line 2c exceeds the amount on line 3, what portion of the exce	ess			
does the organization agree to	carryover to the reasonable estimate of nondeductible lobbying and po	olitical			
expenditure next year?			4		
	d political expenditures. See instructions		5		
Part IV Supplemental In	formation				
Provide the descriptions required for	Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-A	A, lines 1 a	nd 2 (See	
	o, complete this part for any additional information.				
SCHEDULE C, PART 1	-A, EXPLANATION OF FOUR YEAR AVERAG	ING			
MILE ODGANIERAMION		0m m11			TON
THE ORGANIZATION HA	AS A SECTION 501(H) ELECTION IN EFFE	CT. TH	E ORG.	ANIZAT	TON
HAS NOT ENGAGED IN	LOBBYING ACTIVITIES DURING 2016, 20	17 20	18 2	010 0	020
TIOT ENGAGED IN	TOPPITMG ACTIVITIED DOKING 2010, 20	<u> </u>	10, 2	UI9, 4	020
OR 2021.					

		PUBLIC DIS	SCLOSU	RE COP	Y			
SCHEDULE D Supplemental Financial Statements						OMB No. 1545-0047		
	n 990)	Complete if the orga	anization answered "Y	es" on Form 990,		2021		
-	-	Part IV, line 6, 7, 8, 9, 10	, 11a, 11b, 11c, 11d, 1 Attach to Form 990.	1e, 11f, 12a, or 12b.		Open to Public		
	ment of the Treasury I Revenue Service	Go to www.irs.gov/Form99	90 for instructions and	I the latest information.		Inspection		
Nam	e of the organizati				Em	ployer identification number		
Dec		FELINE RESCUE, INC.		Oinsilan Enneda an As		41-1876072		
Pa		ations Maintaining Donor Advise n answered "Yes" on Form 990, Part IV, lin		Similar Funds of Ad	cour	Its. Complete if the		
	organizatio		(a) Donor advis	sed funds	(b) Funds and other accounts			
1	Total number at e	nd of year						
2		of contributions to (during year)						
3		of grants from (during year)						
4		t end of year						
5		on inform all donors and donor advisors in v	vriting that the assets h	neld in donor advised fund	ds			
	-	on's property, subject to the organization's	-			Yes No		
6		on inform all grantees, donors, and donor a						
	for charitable purp	ooses and not for the benefit of the donor o	r donor advisor, or for a	any other purpose conferr	ing			
_	impermissible priv							
Pa		ration Easements. Complete if the org			line 7			
1		servation easements held by the organization	· · · ·	_				
		n of land for public use (for example, recrea	tion or education)	Preservation of a histo		•		
		of natural habitat		Preservation of a certi	fied hi	storic structure		
•		n of open space						
2	day of the tax yea	through 2d if the organization held a qualif r	led conservation contri	bution in the form of a co	nserva	Held at the End of the Tax Year		
					2a			
a b					2a 2b			
c	e e	vation easements on a certified historic stru			2c			
d		vation easements included in (c) acquired a						
	listed in the National Register							
3		vation easements modified, transferred, rele			zation	during the tax		
	year 🕨							
4		where property subject to conservation eas	-					
5	0	tion have a written policy regarding the per	e , 1	ction, handling of				
		forcement of the conservation easements it						
6	Staff and voluntee	er hours devoted to monitoring, inspecting,	handling of violations, a	and enforcing conservatio	n ease	ements during the year		
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year							
'	► \$	ses incurred in monitoring, inspecting, nand	ing of violations, and e	inorcing conservation ea	Semen	its during the year		
8	S							
-	and section 170(h)(4)(B)(ii)?							
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and							
	balance sheet, and	d include, if applicable, the text of the footn	ote to the organization	's financial statements that	at desc	cribes the		
_	organization's acc	counting for conservation easements.		<u>A:</u>		. .		
Pa		ations Maintaining Collections of		easures, or Other S	imila	r Assets.		
		f the organization answered "Yes" on Form						
1a	Ia If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works							
		easures, or other similar assets held for pub			ice of	μαριια		
h		Part XIII the text of the footnote to its finar elected, as permitted under FASB ASC 95			schoot	works of		
U	-	sures, or other similar assets held for public						
		ing amounts relating to these items:	SAMULTION, EQUCATION,		, or pu			
	-					\$		
						\$		
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide							
	the following amounts required to be reported under FASB ASC 958 relating to these items:							
а	a Revenue included on Form 990, Part VIII, line 1							
b	Assets included in Form 990, Part X					\$		

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

	PUBLI	C DISC	LOSU	RE C	COP	Ϋ́			
Sche	Schedule D (Form 990) 2021 FELINE RESCUE, INC. 41-1876072 Page 2							Page 2	
	t III Organizations Maintaining C	ollections of Art	, Historical Tre	easures, or	Other S	Similar	Assets	(continu	l age –
3	Using the organization's acquisition, accession								
	collection items (check all that apply):								
а	Public exhibition	d	Loan or exc	hange progra	ım				
b	Scholarly research	е	Other						
с	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	how they further th	ne organizatio	n's exemp	ot purpos	e in Part	XIII.	
5	During the year, did the organization solicit o	r receive donations o	f art, historical treas	sures, or othe	r similar a	ssets		-	
D	to be sold to raise funds rather than to be ma							Yes	No
Par	t IV Escrow and Custodial Arrang reported an amount on Form 990, Par		te if the organizatio	n answered "	Yes" on F	orm 990	, Part IV, I	ine 9, or	
1 a	Is the organization an agent, trustee, custodi		•					_	
	on Form 990, Part X?						L	Yes	No
b	If "Yes," explain the arrangement in Part XIII	and complete the foll	owing table:						
								Amount	
	Beginning balance					1c			
	Additions during the year					1d			
e	Distributions during the year					1e			
t	Ending balance								
	Did the organization include an amount on Fo				-		L	Yes	No
Par	If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete i								
. ai		(a) Current year	(b) Prior year	(c) Two year		,. d) Three y	ears hack	(e) Four	years back
10	Paginning of year balance	894,174.	775,142.		5,906.		50,013.		229,665.
1a b	Beginning of year balance Contributions		20,000.		,120.	,.			453,138.
0	Net investment earnings, gains, and losses	101,080.	99,032.		,116.		44,517.		67,210.
с А	Grants or scholarships		,		,		,,		•,110.
	Other expenditures for facilities								
C	and programs						79,590.		
f	Administrative expenses						, .		
g	End of year balance	995,254.	995,254. 894,174. 775,142.		625,906.			750,013.	
2	Provide the estimated percentage of the curr								,
	Board designated or quasi-endowment	.0000	%	<i>))</i> Hold do:					
	Permanent endowment ► 69.3800	%	_/*						
	Term endowment ► 30.6200	%							
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.							
3a	Are there endowment funds not in the posse	ssion of the organizat	tion that are held ar	nd administer	ed for the	organiza	tion	_	
	by: Yes No								Yes No
	(i) Unrelated organizations							3a(i)	X
	(ii) Related organizations							3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organiza							3b	
4	Describe in Part XIII the intended uses of the		vment funds.						
Par	t VI Land, Buildings, and Equipm								
	Complete if the organization answered	d "Yes" on Form 990,	, Part IV, line 11a. S	See Form 990,					
	Description of property	(a) Cost or ot basis (investm	()	t or other (other)		cumulate reciation	d	(d) Book	value
	Land					FO T			0.04
	Buildings		1,28	1,287,270.		458,379.		828	,891.
	Leasehold improvements							4 4 5	240
	Equipment		23	9,293.		91,95	<u>, T • </u>	147	,342.
-	Other							070	000
Total	. Add lines 1a through 1e. <i>(Column (d) must e</i>	qual Form 990, Part ≻	(<u>, column (B), line 1</u>	0c.)					,233.
							schedule	D (Form	990) 2021

Schedule	D (Form 990) 2021	FELINE	RESCUE,	INC.	41	-1876072 Page 3
Part VI		Other Securit	ties.			
	Complete if the org	ganization answer	ed "Yes" on Fo	orm 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Desci	ription of security or cate	GOTY (including name o	f security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1) Finan	cial derivatives					
	ly held equity interests					
(3) Other						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
Total. (Col.	. (b) must equal Form 99	0, Part X, col. (B) lin	ie 12.) 🕨			
Part VI	II Investments -	-				
			ed "Yes" on Fo		11c. See Form 990, Part X, line 13.	
	(a) Description of	rinvestment		(b) Book value	(c) Method of valuation: Cost or end	1-of-year market value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)	(h) much a such [Farma 00		. 10 \ \			
Part IX	(b) must equal Form 99 Other Assets.	U, Part X, COI. (B) IIII	le 13.) 📂			
i are ize		nanization answer	ed "Yes" on Fo	orm 990 Part IV line	11d. See Form 990, Part X, line 15.	
			(a) Desc			(b) Book value
(1)			(-) = = = =			(
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	lumn (b) must equal Fe	orm 990, Part X, c	ol. (B) line 15.)		>	
Part X	Other Liabilitie	es.				
	Complete if the org	ganization answer	ed "Yes" on Fo	orm 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	
1.	(a) D	escription of liabil	ity			(b) Book value
(1) Fe	ederal income taxes					
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

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

X

	dule D (Form 990) 2021 FELINE RESCUE, INC. t XI Reconciliation of Revenue per Audited Financial Statemen Complete if the analysis of the second statemen	41-1876072 Page 4				
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements	1	1,297	627		
1 2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				1,271	,027.
ے a	Net unrealized gains (losses) on investments	2a	32,340.			
a b			52,510.	1		
U Q	Donated services and use of facilities			-		
C c	Recoveries of prior year grants			-		
d		Other (Describe in Part XIII.)				
е 3	•			2e 3	1,265	,340.
4	Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			3	1,205	207.
4	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
a b				-		
0	· · · · · · · · · · · · · · · · · · ·			4c		0.
5	Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990. Part I. line 12.</i>)			5	1,265	287.
Pa	t XII Reconciliation of Expenses per Audited Financial Statemer	nts With E	xpenses per F		<u>ຼ, 200</u> , າ.	, 207.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total expenses and losses per audited financial statements			1	800	,935.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
a	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
с	Dther losses 2c					
d	Other (Describe in Part XIII.)	1 1		1		
е	Add lines 2a through 2d	·		2e		0.
3	Subtract line 2e from line 1			3	800	,935.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)					
с	Add lines 4a and 4b			4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)	5	800	,935.		
Pa	t XIII Supplemental Information.					

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

PART V, LINE 4:

THE ENDOWMENTS OF THE ORGANIZATION CONSIST OF THREE DONOR-RESTRICTED

FUNDS. THE EARNINGS ON TWO OF THESE FUNDS ARE USED TO SUPPORT THE GENERAL

OPERATIONS OF THE ORGANIZATION. THE EARNINGS ON THE THIRD FUND ARE

RESTRICTED FOR THE FELINE RESUCE MEDICAL MIRACLE FUND.

PART X, LINE 2:

THE ORGANIZATION IS CLASSIFIED AS A TAX-EXEMPT ORGANIZATION UNDER SECTION

501(C)(3) OF THE INTERNAL REVENUE CODE AND IS SUBJECT TO FEDERAL AND STATE

INCOME TAX ONLY ON NET UNRELATED BUSINESS INCOME.

Schedule D (Form 990) 2021 FELINE RESCUE, INC.	41-1876072 Page 5
Part XIII Supplemental Information (continued)	
TAKEN IN INCOME TAX RETURNS TO DETERMINE IF THERE ARE AN	Y INCOME TAX
UNCERTAINTIES. THIS INCLUDES POSITIONS THAT THE ENTITY I	S EXEMPT FROM
INCOME TAXES OR NOT SUBJECT TO INCOME TAXES ON UNRELATED	BUSINESS INCOME.
THE ORGANIZATION RECOGNIZES TAX BENEFITS FROM UNCERTAIN	TAX POSITIONS ONLY
IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITIONS WIL	L BE SUSTAINED ON
EXAMINATION BY TAXING AUTHORITIES. THE ORGANIZATION HAS	IDENTIFIED NO
INCOME TAX UNCERTAINTIES. THE ORGANIZATION FILES INFORMA	FION RETURNS AS A
TAX-EXEMPT ORGANIZATION. SHOULD THAT STATUS BE CHALLENGE	D IN THE FUTURE,
ALL YEARS SINCE INCEPTION COULD BE SUBJECT TO REVIEW BY	THE IRS.

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

PUBLIC DISCLOSURE COPY

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

Employer identification number

41-1876072

OMB No. 1545-0047

FELINE RESCUE, INC.

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

CATS UNTIL GOOD, PERMANENT HOMES CAN BE FOUND FOR THEM.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

VISUALLY APPEAR TO BE ABOUT 80% FEMALE AND WHITE.

"CHANGE THE STEREOTYPES OF NOT ONLY STERLING'S MISSION IS STATED AS, MEN IN CAT RESCUE, BUT ALSO BRIDGE THE COMMUNICATION BETWEEN BLACK COMMUNITIES AND PREDOMINANTLY WHITE ANIMAL WELFARE ORGANIZATIONS" FROM HTTPS://TRAPKINGHUMANE.ORG/MEET-STERLING AND "I THINK BEING A BLACK MAN IN CAT RESCUE IS RARE, AND MY EXPERIENCES GOING INTO BLACK NEIGHBORHOODS TO TRAP CATS HAVE GIVEN ME INSIGHT INTO WHAT NEEDS TO BE DONE TO BE MORE INCLUSIVE. WE NEED TO BUILD TRUST. BLACK PEOPLE THINK WHITE PEOPLE ARE COMING IN THERE TO MESS THINGS UP. THEY THINK THEY ONLY CARE ABOUT THE CATS AND NOT ABOUT THEM, SO THEY DON'T WANT THEM WE CAN FIGHT STUFF LIKE THAT WITH UNITY AND WORKING TOGETHER. THERE. MOST OF THE STRESS IN CAT RESCUE DOESN'T COME FROM THE ANIMALS WE CAN OR CAN'T SAVE, IT COMES FROM OTHERS IN RESCUE - IN WHAT WE DO AND SAY TO ONE ANOTHER. I REALLY WANT TO PUSH UNITY AND WORKING TOGETHER.-HTTPS://TRAPKINGHUMANE.ORG/DIVERSITY-IN-ANIMAL-WELFARE.

THE NUMBER OF COMMUNITY APPEARANCES WAS LIMITED TO 4, INCLUDING TWIN CITIES VEGFEST BECAUSE NO PRIMARY OR SECONDARY SCHOOLS WERE CONDUCTING LARGE GATHERINGS OF STUDENTS DUE TO A SURGE OF THE DELTA VARIANT OF COVID,

Schedule O (Form 990) 2021

Name of the organization

FELINE RESCUE, INC.

Page 2 Employer identification number 41-1876072

SPAY AND NEUTER:

WE PROVIDED \$4,833 OF FUNDING TO PAY FOR SPAY AND NEUTER SURGERIES

PERFORMED FOR OTHER ANIMAL WELFARE ORGANIZATIONS.

SUPPORT SERVICES ON THE COMMUNITY SERVICES MATRIX AT

WWW.SHELTERANIMALSCOUNT.ORG:

WE CURRENTLY DO NOT REPORT THIS WORK YET WITH

WWW.SHELTERANIMALSCOUNT.ORG. WE DISTRIBUTE PET FOOD THAT WE CAN NOT

USE FROM TWO RETAILERS TO THE PEOPLE AND PETS TOGETHER PROGRAM OF

SECOND HAND HOUNDS.

WE FACILITATED THE COLLECTION AND DEPLOYMENT OF TEMPORARY HOUSING,

(RETROFITTED COOLERS) FOR CATS.

INFORMATION AND REFERRAL:

SERVICE PROVIDED TO 600 PEOPLE ANNUALLY.

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

THE BOARD OF DIRECTORS REVIEW THE FORM 990 WITHOUT SCHEDULE B PRIOR TO IT

BEING FILED WITH THE INTERNAL REVENUE SERVICE.

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

THE ORGANIZATION'S CONFLICT OF INTEREST POLICY IS ENFORCED BY COMMUNICATING

THE POLICY TO ITS BOARD MEMBERS, COMMITTEE MEMBERS, AND VOLUNTEERS. ALL

BOARD AND INVESTMENT COMMITTEE MEMBERS SIGN A CONFLICT OF INTEREST

Schedule O (Form 990) 2021 Name of the organization

FELINE RESCUE, INC.

DISCLOSURE FORM EACH YEAR.

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

COMPENSATION OF THE EXECUTIVE DIRECTOR OF THE ORGANIZATION IS ESTABLISHED

AND APPROVED BY THE MEMBERS OF THE BOARD OF DIRECTORS. THE EXECUTIVE

DIRECTOR WHO STARTED IN OCTOBER OF 2019 STARTED DISCUSSING THE PROCESS OF

EVALUATION OF THE ED WITH THE BOARD OF DIRECTORS IN AUGUST OF 2020 WITH A

REVIEW BEING COMPLETED IN JANUARY OF 2021.

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

THE ORGANIZATION'S FINANCIAL STATEMENTS ARE AVAILABLE ON ITS WEBSITE.

GOVERNING DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XII, LINE 2C

THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.