Department of the Treasury

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

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.

Open to Public Inspection

OMB No. 1545-0047

A	For t	he 20	22 calen	dar vea		year begi	nnina		Judouc		2, and endi				, 20	
B	Check				ii, or tax	Jour Dogi				, 202	in and onla		D Employ	er iden	, _o tification nur	nber
-			change	Votr	etCares, Inc. 87-1693050											
		ame ch	-				t., #110)					E Telepho			
		itial re	-			A 92879									-0369	
			n/terminated										951	070	0309	
			d return										G Gross r	acainte	Ś	362,088.
			on pending	F Nan	ne and addre	ess of princip	al officer:					H(a) Is this	a group retur			Yes X No
		pplicati	on penuing		As C								l subordinates " attach a list		L	Yes No
1	Тах	evemr	ot status:	X 501		501(c) ((insert no.)		947(a)(1)	or 527	If "No,	," attach a list	. See in	structions.	
<u>.</u>		bsite				ares.c	-		4	1347 (a)(1)	01 527	H(a) Crown	exemption nu	mbor		
ĸ			anization:		poration	Trust	Association	Other			L Year of forma				legal domicile	
	art I		ummar		Joration	must	ASSOCIATION	Other					T MIS		legal domicile	. CA
10	1	Brie	fly descri	y he the	organizat	ion's mise	sion or most	significa	ant activ	vities: c	laa Caba	dul 0				
	-										<u>see sche</u>	<u>aure o</u>				
Governance																
rna																
ove	2	Che	ck this bo	х			on discontin							net as	sets.	
ğ	3						erning body							3		4
စိ	4						rs of the gov							4		0
/itie	5						n calendar							5		4
Activities &	ю 7а						f necessary) Part VIII, c							6 7a		0
4	-						from Form							7a 7b		0.
		Net	unicialee	DUSIN	.33 เนิงนม			550 1,1	art i, ii				Prior Year	75	Curr	ent Year
	8	Con	tributions	and g	ants (Pa	rt VIII. line	e 1h)						nor rear		oun	343,340.
Revenue	9						e 2g)									545,540.
ver	10	-	-				(A), lines 3,									
å	11	Othe	er revenu	e (Part	VIII, colu	ımn (A), l	ines 5, 6d, 8	3c, 9c, 10	Dc, and	11e)						-67,344.
	12					-	l (must equ									275,996.
	13	Grar	nts and s	imilar a	amounts p	oaid (Part	IX, column	(A), lines	s 1 -3)							3,342.
	14						IX, column (
s	15	Sala	ries, oth	er com	pensation	, employe	ee benefits (Part IX,	column	(A), lin	es 5-10)					20,813.
Expenses	16a	Prof	essional	fundrai	sing fees	(Part IX,	column (A)	, line 11e	e)							
bei	b	Tota	I fundrais	sing ex	penses (F	Part IX, co	olumn (D), li	ne 25)			24,115.					
ш	17	Othe	er expens	ses (Pa	rt IX, colu	umn (A), I	ines 11a-11	d, 11f-24	.e)		•					129,373.
	18						equal Part									153,528.
	19					-	18 from line									122,468.
r 8												Beginni	ng of Curren	t Year	End	of Year
Net Assets or Fund Balances	20													0.		306,893.
Ass	21	Tota	I liabilitie	s (Part	X, line 2	6)								0.		184,425.
Peret	22	Net	assets or	fund b	alances.	Subtract	line 21 from	line 20.						0.		122,468.
Pa	art II	S	ignatur	e Blo	ck											
Unde	er pena	Ities of	perjury, I de	eclare tha	t I have exar	nined this re	turn, including a n all information	iccompanyir	ng schedu	les and sta	atements, and to	o the best of r	ny knowledge	and be	ief, it is true,	correct, and
com	piete. D	eclara	tion of prepa	rer (other) is based or	all information	of which pr	eparer na	is any know	wiedge.					
		_	2. 1 (<u> </u>	5h=								March	25, 2	2023	
Sig	yn		Signature of	officer	N							Date				
He	re		Son No									CEO				
			Type or print				Droportal	apotera			Data		1	-	DTIN	
			Print/Type p				Preparer's si	-	a= -		Date	(0.0	Check	if	PTIN	
Pa		Thomas Lee, CPA, MST Thomas Lee, CPA, MST 3/23/2							/23	self-employe	ed	P01462	152			
Pro	epar		Firm's name	-	Tellee											~~
US	e Or	пу	Firm's addre	-			d Avenu	е					Firm's EIN		-41719	
N 4							91202	2.0					Phone no.	626	888281	
							r shown abo			ctions					. X Ye	
BA	A Fo	r Pap	erwork F	educti	on Act No	otice, see	the separat	e instruc	tions.		TE	EA0101L 09	/01/22		For	rm 990 (2022)

Form	1990 (2022) VetCares, Inc.	87-1693050	Page 2
Par			
- 1	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	Х
I	Briefly describe the organization's mission: See Schedule O		
2	Did the organization undertake any significant program services during the year which were not listed on the price		
	Form 990 or 990-EZ?	Yes	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program ser	vices? Yes	X No
3	If "Yes," describe these changes on Schedule O.		V NO
4	Describe the organization's program service accomplishments for each of its three largest program servi	ces, as measured by ex	xpenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations and revenue, if any, for each program service reported.	s to others, the total ex	penses,
4a	(Code:) (Expenses \$36,262. including grants of \$58,315.) (R	evenue \$)
	STOP, DROP & PUSH		
	Our mission is to connect veterans with a network of alternative		<u>ers so</u>
	they can continue the journey of healing and rediscovering purpos	e	
/h	(Code:) (Expenses \$ 27,869. including grants of \$ 35,560.) (Reference))
-10	CAMP CARES - THE EDGE OF HEALING		/
	Designed to provide alternative therapy retreats including huntin	g, fishing,	
	backcountry hiking, conservation, equine therapy, and meditation	programs that a	are
	immersed innature's solitude to heal the soul. The Center will or		
	and local guides to take Veterans and/or their families out for o		
	days in a row. When the programs are done for the day program part back at the Center for dinner and brother/sister bonding around t		
	have solitude under the Montana skies. VETCares will work with sub	<u>iect matter ex</u>	nerts
	and professional specialists to provide tools and resources so th		
	their journey of healing uponreturning home.		
4c	(Code:) (Expenses \$ 1,248. including grants of \$) (Reference of the second	evenue \$)
	Assists qualified active duty or veterans with critical needs suc	h as overdue b	ills
	rent/mortgage, groceries, auto payment/insurance, auto repair, ch		
	andcritical baby items.		
4d	Other program services (Describe on Schedule O.) See Schedule O		
A.c	(Expenses \$ 48. including grants of \$) (Revenue \$))
40	Total program service expenses65, 427.		000 (2022)

Form 990 (2022)VetCares, Inc.Part IVChecklist of Required Schedules

1	Is the exception described in section E01(c)(2) or $4047(c)(1)$ (other than a private foundation)? If "Vec." complete		Yes	No
I	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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		Х
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		Х
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		Х
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	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		Х
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		Х
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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		Х

BAA

Part IV Checklist of Required Schedules (continued) Yes No 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III. 22 Х Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Х Schedule J.... 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a. Х 24a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?..... 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?..... 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?..... 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I..... 25a Х **b** Is the organization aware that it engaged in an excess benefit transaction with a disgualified 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 25h Х 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 Х 26 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key 27 employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these Х persons? If "Yes," complete Schedule L, Part III. 27 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): 28 a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV..... Х 28a **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV..... Х 28b c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV..... 28c Х Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M..... Х 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 contributions? If "Yes," complete Schedule M. Х 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I..... Х 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 Schedule N, Part II Х 32 33 Х 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, 34 Х and Part V, line 1..... 34 **35a** Did the organization have a controlled entity within the meaning of section 512(b)(13)?..... Х 35a **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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 36 Х 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 37 Х Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? 38 Note: All Form 990 filers are required to complete Schedule O. Х 38 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V..... Yes No **1a** Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 6 **b** Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable..... 1b 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming С Х (gambling) winnings to prize winners? 1c

Form 990 (2022) VetCares, Inc.

BAA

87-1693050

Page 4

		(2022) VetCares, Inc. 87-1693050	0	ŀ	Page 5
Parl	t V	Statements Regarding Other IRS Filings and Tax Compliance (continued)		1	
				Yes	No
2a	Ente	er the number of employees reported on Form W-3. Transmittal of Wage and Tax State-			
	men	er the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ts, filed for the calendar year ending with or within the year covered by this return 2a			
b	If at	least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3a	Did t	the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
		s," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.	3b		
			50		
4a	At ar	ny time during the calendar year, did the organization have an interest in, or a signature or other authority over, a ncial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
h		es," enter the name of the foreign country	τu		
U U		instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
F -			F -		X
		the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
		any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
		es," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does solic	s the organization have annual gross receipts that are normally greater than \$100,000, and did the organization it any contributions that were not tax deductible as charitable contributions?	6a		Х
b		es," did the organization include with every solicitation an express statement that such contributions or gifts were tax deductible?	6b		
7	Orga	anizations that may receive deductible contributions under section 170(c).			
	-	the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			
-		ices provided to the payor?	7a		Х
b	lf "Y	es," did the organization notify the donor of the value of the goods or services provided?	7b		
с	Did t	he organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	_		37
		n 8282?	7c		Х
		es," indicate the number of Forms 8282 filed during the year			
е	Did t	the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did t	the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the	e organization received a contribution of qualified intellectual property, did the organization file Form 8899			
h		equired?e	7g		
		n 1098-C?	7h		
8	Spor	nsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
	orga	nization have excess business holdings at any time during the year?	8		
9	Spor	nsoring organizations maintaining donor advised funds.			
а	Did t	the sponsoring organization make any taxable distributions under section 4966?	9a		
		the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
		tion 501(c)(7) organizations. Enter:			
		ation fees and capital contributions included on Part VIII, line 12 10a			
		ss receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
		tion 501(c)(12) organizations. Enter:			
		ss income from members or shareholders			
b	Gros: agai	s income from other sources. (Do not net amounts due or paid to other sources nst amounts due or received from them.)			
		tion 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	lf "Y	es," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Sect	tion 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is th	e organization licensed to issue qualified health plans in more than one state?	13a		
	Note	e: See the instructions for additional information the organization must report on Schedule O.			
b	Ente whic	r the amount of reserves the organization is required to maintain by the states in the organization is licensed to issue qualified health plans			
c		er the amount of reserves on hand			
		the organization receive any payments for indoor tanning services during the tax year?	14a		X
		es," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
			140		
15		ne organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or ess parachute payment(s) during the year?	15		Х
		es," see the instructions and file Form 4720, Schedule N.			
16		e organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	lf "Y	es," complete Form 4720, Schedule O.			
17		tion 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would	17		
		It in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	II Ť	es," complete Form 6069. TEEA0105L 09/01/22	E a ·····	000	(2020)
BAA		TELAVIUSL US/UT/22	rorm	330	(2022)

Par	t VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b b a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or char Schedule O. See instructions.	elow ges	, and on	d for
	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.1a4If 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.1a4			
	Enter the number of voting members included on line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents			v
-	since the prior Form 990 was filed?	4 5		X X
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders?	5 6		X
-	Did the organization have members of stockholders, or other persons who had the power to elect or appoint one or more	0		Λ
7a	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	
	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? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venu	ie Co	ode.)
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a	Х	
	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?	1 0 b	Х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O			
	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	Х	
	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	X	
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?			
	The organization's CEO, Executive Director, or top management official. See . Schedule. O.	15a	X	
b	Other officers or key employees of the organization.	15b	Х	
10	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
	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			1
17	List the states with which a copy of this Form 990 is required to be filed CA			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 50 available for public inspection. Indicate how you made these available. Check all that apply.	1(c)(3	3)s on	ly)
	Own website Another's website X Upon request X Other (explain on Schedule O) S		Sch.	0
19 20	the public during the tax year. See Schedule O	ne to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records. VetCares, Inc. 495 E. Rincon St., Corona CA 92879 951-870-0369			
	ACCORTON THE AND THE WITHOUT DEAL COTONIC ON NEUTRALIN JUL AND ADD			

Form 990 (2022) VetCares, Inc.

87-1693050

Page 6

Form 990 (2022) VetCares, Inc.	87-1693050	Page 7								
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest C Independent Contractors	ompensated Employee	es, and								
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 Compensate	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 wit organization's tax year.	h or within the									
• List all of the organization's current officers, directors, trustees (whether individuals or organization compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.	s), regardless of amount of									

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

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

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

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

				(C)						
(A) Name and title		Pos thar is	ition (n one s both dire			eck mo s perso and a ee)		(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	. the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) Son Nguyen CEO	$-\frac{30}{0}$	X		Х				0.	0.	0.
(2) Ruben Pena Chairman	1	Х						0.	0.	0.
(3) George Varrato Director	$-\frac{1}{0}$	X						0.	0.	0.
(4) Alvin Toney Director	$-\frac{1}{0}$	Х						0.	0.	0.
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										
ВАА	TEEA0	107L	09/01	/22						Form 990 (2022)

Form	990	(2022)	VetCares,	Inc.
------	-----	--------	-----------	------

87-1693050 Page 8

Pa	t VII Section A. Officers, Directors, Tru	i <mark>stees</mark> , l	Key	Em	plo	bye	es,	and	d Highest Corr	pensated Emplo	oyees	(contir	nued)
		(B)			(0	•							
	(A) Name and title	Average hours per week	box,	unle	heck ss pe	erson directe	e than is both or/trus	h an tee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	Estima	(F) ted amo other	ount
		(list any hours	Indiv or di	Instit	Officer	Key	Highest compensated employee	Former	(W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compen the or	sation f ganizati related	on
		for related organiza	Individual trustee or director	Institutional trustee	ğ	Key employee	oyee	ler				nization	
		- tions below dotted	trust	shut I		yee	mper						
		line)	ee ee	stee			Isated						
(15)													
(15)													
(16)													
(1 3)													
(17)													
(18)													
``-													
(19)													
(20)				_									
<u>()</u>													
(21)													
(22)				_									
(22)													
(23)													
(0.4)													
(24)													
(25)													
	Subtotal								0.	0.			0.
	Total (add lines 1b and 1c)								0.	0.			0.
	Total number of individuals (including but not limited										ensation		••
	from the organization 0												
2												Yes	No
3	Did the organization list any former officer, direct on line 1a? If "Yes, "complete Schedule J for such										3		Х
4	For any individual listed on line 1a, is the sum of the organization and related organizations greate	reportab	le cor	npe	ensa	ition	and	oth	er compensation	from			
	the organization and related organizations greate such individual	r than \$1	50,00)0? 	lf "\	Yes,	" cor	nple 	ete Schedule J for		4		Х
5	Did any person listed on line 1a receive or accrue for services rendered to the organization? If "Yes										_		
	for services rendered to the organization? <i>If "Yes</i> tion B. Independent Contractors	s," comple	ete S	cheo	dule) J fo	or su	ch p	oerson		5		Х
1	Complete this table for your five highest compense												
	compensation from the organization. Report compens		the ca	alen	dar <u>y</u>	year	endi	ng v	(B)	5	()	<u>،</u>	
	(A) Name and business addr	ess							Description of	of services ((C Comper	isatio	n
2	Total number of independent contractors (including b \$100,000 of compensation from the organization	ut not limi 0	ted to	o tha	se l	istec	abo	ve)	who received more	than			

Form 990 (2022) VetCares, Inc. Part VIII Statement of Revenue

Page 9

					<u>/ line in this Part VII</u> (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta under sections 512-514
and Other Similar Amounts	1a b	Federated campaigns	1a 1b					
Am S	С	Fundraising events	1c	14,465.				
Similar		Related organizations	1d	235,000.				
Sim		Government grants (contributions) All other contributions, gifts, grants, and	1e					
her		similar amounts not included above	1f	93,875.				
and Other	g	Noncash contributions included in lines 1a-1f	1g	14,465.				
ano	h	Total. Add lines 1a-1f			343,340.			
				Business Code	5157510.			
Program Service Revenue	2a		[
e Le	b							
VICE	C							
Ne.	d							
ram	e f	All other program service revenu						
bo.	q	Total. Add lines 2a-2f	L					
-	3	Investment income (including divide						
	Ŭ	other similar amounts)						
	4	Income from investment of tax-e		· ·				
	5	Royalties						
	C -	(i) Re	eal	(ii) Personal				
		Gross rents 6a Less: rental expenses 6b						
		Rental income or (loss) 6c						
		Net rental income or (loss)						
		Gross amount from (i) Secu		(ii) Other				
	74	sales of assets						
	b	other than inventory Less: cost or other basis						
		and sales expenses 7b						
		Gain or (loss) 7 c						
		Net gain or (loss)	· · · · · ·					
Unter Hevenue	8a	Gross income from fundraising events (not including $\frac{14,465}{1000}$ of contributions reported on line 1c).	<u>.</u>					
e L		See Part IV, line 18	88	18,748.				
er le	b	Less: direct expenses	8	1				
5	С	Net income or (loss) from fundra	ising e		-67,344.			
	9a	Gross income from gaming activities. See Part IV, line 19	98					
		Less: direct expenses	9ł					
	С	Net income or (loss) from gamin	g activ	rities				
·	1 0 a	Gross sales of inventory, less returns and allowances	10					
	b	Less: cost of goods sold	10					
		Net income or (loss) from sales of	of inve	ntory				
				Business Code				
ย	11a b c d]					
ent	b							
Sev	C ,							
Ľ		All other revenue						
		Total. Add lines 11a-11d Total revenue. See instructions.			275,996.	0.	0	

Check if Schedule O contains a response or note to any line in this Part IX.										
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21									
2	Grants and other assistance to domestic individuals. See Part IV, line 22	3,342.	3,342.							
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16									
4 5	Benefits paid to or for members Compensation of current officers, directors,									
6	trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.					
7	Other salaries and wages	0. 20,813.	0.	0.	20,813.					
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	20,813.			20,813.					
9	Other employee benefits									
10	Payroll taxes									
11	Fees for services (nonemployees):									
	Management									
	Legal									
	Accounting									
	Lobbying									
	Professional fundraising services. See Part IV, line 17									
	Investment management fees									
	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.) Advertising and promotion	<u>11,275.</u> 9,769.	1 001	11,275.	4 995					
12	Office expenses	9,109.	4,884.		4,885.					
14	Information technology.									
15	Royalties									
16	Occupancy	34,442.	3,168.		31,274.					
17	Travel	10,453.	7,840.	1,045.	1,568.					
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	10,400.	7,040.	1,043.	1,000.					
19	Conferences, conventions, and meetings									
20	Interest									
21	Payments to affiliates									
22		3,489.		3,489.						
23		1,793.		1,793.						
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)									
а	Contract_services	97,652.	32,551.	32,551.	32,550.					
	Cost of sales	12,125.			12,125.					
С		10,376.	7,956.	2,420.	,					
d	Memberships and dues	5,388.			5,388.					
e	All other expenses	-67,389.	5,686.	11,413.	-84,488.					
25	Total functional expenses. Add lines 1 through 24e	153,528.	65,427.	63,986.	24,115.					
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)									

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

Page 10

Form 990 (2022) VetCares, Inc. Part X Balance Sheet

87-1693050

Page 11

Part X	Check if Schedule O contains a response or note to	o any line	in this Part X			Г
				(A) Beginning of year		(B) End of year
1	Cash – non-interest-bearing				1	105,413
2	Savings and temporary cash investments.				2	
3	Pledges and grants receivable, net		-		3	
4	Accounts receivable, net				4	
5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantia controlled entity or family member of any of these pe		5			
6	Loans and other receivables from other disgualified p				5	
0	section 4958(f)(1)), and persons described in section				6	
7		.,.,			7	
	Inventories for sale or use				8	2 77
9	Prepaid expenses and deferred charges				9	2,775
2		1 1			9	
10a	a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a	25,887.			
	b Less: accumulated depreciation		3,489.		1 0 c	22,398
11			-		11	
12					12	
13	Investments – program-related. See Part IV, line 11.				13	
14	Intangible assets		14			
15	Other assets. See Part IV, line 11		15	176,30		
16	Total assets. Add lines 1 through 15 (must equal line	33)		0.	16	306,893
17	Accounts payable and accrued expenses				17	11,275
18	Grants payable				18	
19	Deferred revenue				19	
20	Tax-exempt bond liabilities				20	
3 21	Escrow or custodial account liability. Complete Part	IV of Sche	dule D		21	
21 22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu controlled entity or family member of any of these pe	ficer, direc utor, or 35	tor, trustee, %		22	
					22	
23		•			23 24	
24		•			24	
25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com				25	173,150
26	Total liabilities. Add lines 17 through 25			0.	26	184,425
27 28 28	Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	e X				
27	Net assets without donor restrictions				27	122,468
28	Net assets with donor restrictions				28	
3	Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here				
29					29	
30					30	
31	Retained earnings, endowment, accumulated income				31	
32	Total net assets or fund balances			0.	32	122,468
5 29 30 30 31 32 32 33	Total liabilities and net assets/fund balances			0.	33	306,893
= <u>33</u> AA		TEEA0111L		0.	33	Form 990 (202

Form	990 ((2022)	VetCares, Inc. 87-	1693050		Pa	ge 12
Par	t XI	Reco	nciliation of Net Assets				
		Check	if Schedule O contains a response or note to any line in this Part XI				
1	Total	revenue	e (must equal Part VIII, column (A), line 12)	1	2	75,9	96.
2	Total	expense	es (must equal Part IX, column (A), line 25)	2	1	53,5	528.
3	Reve	nue less	expenses. Subtract line 2 from line 1	3	12	22,4	168.
4	Net a	assets or	fund balances at beginning of year (must equal Part X, line 32, column (A))	4			0.
5	Net ι	unrealize	d gains (losses) on investments	5			
6			ices and use of facilities	6			
7			xpenses	7			
8			adjustments	8			
9		-	es in net assets or fund balances (explain on Schedule O).	9			0.
10	colur	nn (B)).	fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,	10	12	22,4	168.
Par	t XII	Finan	cial Statements and Reporting				
		Check	if Schedule O contains a response or note to any line in this Part XII				
						Yes	No
1	Acco	unting m	nethod used to prepare the Form 990: Cash X Accrual Other				
	lf the on S	organiza chedule	tion changed its method of accounting from a prior year or checked "Other," explain O.				
2a	Were	e the orga	anization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	lf "Ye sepa	rate bas	ck a box below to indicate whether the financial statements for the year were compiled or review is, consolidated basis, or both: te basis Consolidated basis Both consolidated and separate basis	ed on a			
b	Were	e the orga	anization's financial statements audited by an independent accountant?		2b	Х	
	lf "Ye basis X	s, consol	ck a box below to indicate whether the financial statements for the year were audited on a separa idated basis, or both: te basis Consolidated basis Both consolidated and separate basis	ate			
с	lf "Ye revie	es" to line w, or co	2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit mpilation of its financial statements and selection of an independent accountant?	, 	2c		Х
-	on S	chedule					
	Guida	ance, 2 (f a federal award, was the organization required to undergo an audit or audits as set forth in the C.F.R Part 200, Subpart F?		3a		Х
b			e organization undergo the required audit or audits? If the organization did not undergo the required autoblain why on Schedule O and describe any steps taken to undergo such audits		3b		
BAA			TEEA0112L 09/01/22		Form	990 ((2022)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

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

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

2022

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service				
Name of the organization				

	of the organization					Employer identific		
	Cares, Inc.					87-169305		
	I Reason for Public Cha		•			1 /	ctions.	
The c	rganization is not a private found				-	,		
1	A church, convention of church	nes, or association of c	hurches described in sec	tion 170((b)(1)(A)((i).		
2	A school described in sectio	n 170(b)(1)(A)(ii). (At	tach Schedule E (Form	990).)				
3	A hospital or a cooperative h	nospital service orgar	nization described in sec	ction 17	0(b)(1)(A	A)(iii).		
4	A medical research organiza	ition operated in conj	unction with a hospital	describe	ed in sec	ction 170(b)(1)(A)(iii). E	nter the hospital	S
	name, city, and state:	,						
5	An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a colle	ege or university owned	or oper	ated by	a governmental unit de	escribed in	
6	A federal, state, or local gov		ental unit described in s	ection 1	1 70(b)(1))(A)(v).		
7	An organization that normally in section 170(b)(1)(A)(vi).		part of its support from a	governm	iental un	it or from the general pu	blic described	
8	A community trust described							
9	An agricultural research organ							
	or university or a non-land-gra	nt college of agricultur	e (see instructions). Enter	the nan	ne, city,	and state of the college	or	
	university:							
10	X An organization that normall from activities related to its investment income and unre June 30, 1975. See section	exempt functions, su lated business taxab	bject to certain exception le income (less section	ns; and	(2) no r	nore than 33-1/3% of i	ts support from g	ross
11	An organization organized a	nd operated exclusive	ely to test for public saf	ety. See	section	n 509(a)(4).		
12	An organization organized a or more publicly supported c	rganizations describe	ed in section 509(a)(1) o	or sectic	on 509(a)(2). See section 509(a	ut the purposes c) (3). Check the b	of one ox on
а	lines 12a through 12d that do Type I. A supporting organization organization(s) the power to re-	on operated, supervise	ed, or controlled by its sur	ported o	organizat	ion(s), typically by giving	the supported	
h	complete Part IV, Sections A	A and B.						
b	Type II. A supporting organiz management of the supporting must complete Part IV, Sect	organization vested in	the same persons that c	ontrol or	support manage	ted organization(s), by the supported organizat	ion(s). You	
С	Type III functionally integrated organization(s) (see instruct	. A supporting organiza	tion operated in connectio	n with, a A. D. an	nd function d E.	onally integrated with, its	supported	
d	Type III non-functionally integ functionally integrated. The instructions). You must com	rated. A supporting or	ganization operated in cor v must satisfy a distribu	nnection	with its s	supported organization(s) that is not	9
e	Check this box if the organiz integrated, or Type III non-fu	ation received a writ	ten determination from	the IRS	that it is	s a Type I, Type II, Typ	e III functionally	
f	Enter the number of supported							
g	Provide the following information	n about the supporte	d organization(s).					
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organiza in your o	ls the tion listed governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of c support (see instru	
				Yes	No			
				İ	İ			
(A)								
(B)								
(C)								
(D)								
(E)								
Total								

Sche	edule A (Form 990) 2022	VetCares	, Inc.			87-16930	50 Page 2
Par	t II Support Schedule for	Organizations	Described in	Sections 170	(b)(1)(A)(iv) ar	nd 170(b)(1)(A	.)(vi)
	(Complete only if you checked organization fails to gualify	I the box on line 5, i	7, or 8 of Part I or ted below pleas	r if the organization	failed to qualify ur	nder Part III. If the	
Sec	tion A. Public Support		ica below, picas				
Cale	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
-	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support			<u>.</u>	•		
	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	vities, etc. (see ins	structions)				
13	First 5 years. If the Form 990 is organization, check this box and	for the organization of the stop of the st	on's first, second	I, third, fourth, or t	fifth tax year as a	section 501(c)(3)
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 20 Public support percentage from				•		
16a	33-1/3% support test–2022. If t and stop here. The organization	he organization di qualifies as a put	d not check the blicly supported of	box on line 13, an organization	d line 14 is 33-1/	3% or more, che	ck this box
b	b 33-1/3% support test–2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstance	s test, check this	box and stop her	e. Explain in Par	t VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-a d-circumstances te	nd-circumstance est. The organiza	s test, check this ation qualifies as a	box and stop her publicly supporte	e. Explain in Pared organization.	t VI how the
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	nis box and see i	nstructions

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

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

Section A. Public Support (c) 2020 Calendar year (or fiscal year beginning in) (a) 2018 (b) 2019 (d) 2021 (e) 2022 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")... 343,340 343,340. 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose. . 0. 3 Gross receipts from activities that are not an unrelated trade or business under section 513. 18,748 18,748. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf... 0. The value of services or facilities furnished by a governmental unit to the organization without charge ... Ω Total. Add lines 1 through 5... 0 0 0 0 362,088 362 088. Amounts included on lines 1, 7a 2, and 3 received from disqualified persons. . . 0 0 0 0 0 0. **b** Amounts included on lines 2 and 3 received from other than disgualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year..... 0 0 0 0 0. 0 c Add lines 7a and 7b..... 0 0 0 0 0 0. 8 Public support. (Subtract line 7c from line 6.). 362,088. Section B. Total Support (e) 2022 (a) 2018 (b) 2019 (c) 2020 (d) 2021 Calendar year (or fiscal year beginning in) (f) Total 9 Amounts from line 6..... 0 0 0 0. 362,088 362,088. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 0. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. c Add lines 10a and 10b 0 0 0. 0. 0 0. Net income from unrelated business 11 activities not included on line 10b. whether or not the business is regularly carried on . . . 0. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in 0. Part VI.) 13 Total support. (Add lines 9, 10c, 11, and 12.). 0 362,088 362,088. Ω 0 0 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 14 Х organization, check this box and stop here. Section C. Computation of Public Support Percentage 15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f), % 15 16 Public support percentage from 2021 Schedule A, Part III, line 15. % 16 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f), 17 % 0/0 18 Investment income percentage from 2021 Schedule A, Part III, line 17..... 18 19a 33-1/3% support tests-2022. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization gualifies as a publicly supported organization **b** 33-1/3% support tests – 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization gualifies as a publicly supported organization. Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.... 20

Page 4

 Part IV
 Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
			165	NO
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was			
	described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
h	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
-	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
1-	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and			
	if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled			
	or supervised by or in connection with its supported organizations.	4b		
С	: Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that			
	all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the			
	supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was			
	accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of			
	the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
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	_		
0	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990). Did the organization make a loan to a disgualified person (as defined in section 4958) not described on line 7? If "Yes,"	7		
0	complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?			
	If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
с	: Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9с		
		50		
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.	1 0 a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Schedule A (Form 990) 2022 VetCa	res, Inc.	87-1693050		Page 5
Part IV Supporting Organizations (co	ntinued)			
			Yes	No
11 Has the organization accepted a gift or cont	ribution from any of the following	persons?		
 A person who directly or indirectly controls, eith the governing body of a supported organiza 	er alone or together with persons d tion?	escribed on lines 11b and 11c below,	а	
b A family member of a person described on	ine 11a above?	11	b	
c A 35% controlled entity of a person described on line 1	a or 11b above? <i>If "Yes" to line 11a, 11b, c</i>	or 11c, provide detail in Part VI.	с	

Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*

Section C. Type II Supporting Organizations

 Yes
 No

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

Section D. All Type III Supporting Organizations

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).		
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).
 - a The organization satisfied the Activities Test. Complete line 2 below.
 - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
 - c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).

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

2a

2b

3a

Yes

No

Yes

1

2

No

Page 6

1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	ns must	complete Sections A	through E.
ec	tion 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		
ec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
k	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
C	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		
ec	tion 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		

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

BAA

Schedule A (Form 990) 2022

<u> </u>					
	edule A (Form 990) 2022 VetCares, Inc.				93050 Page 7
	rt V Type III Non-Functionally Integrated 509(a)(3) Su	ipporting Organiza	tions (continue	<i>a)</i>	
-	tion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt pu			1	
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	of supported organizations	5,	2	
3	Administrative expenses paid to accomplish exempt purposes of su	upported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required – provide	details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organizati	on is responsive (provide	details		
	in Part VI). See instructions.			8	
	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2022	ons	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reasonable				
	cause required – <i>explain in Part VI</i>). See instructions.				
	Excess distributions carryover, if any, to 2022				
	a From 2017				
	• From 2018				
	: From 2019				
	From 2020				
-	e From 2021				
	f Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
	i Carryover from 2017 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D, line 7: \$				
	Applied to underdistributions of prior years				
	• Applied to 2022 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
-	Excess from 2019				
	Excess from 2020				
(Excess from 2021				

e Excess from 2022

BAA

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022	VetCares, Inc.	87-1693050	Page 8
B, lines 1 ar 3a, and 3b; I	ental Information. Provide the explanations required by Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, d 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and Part V, line 1; Part V, Section B, line 1e; Part V, Section D, li d 6. Also complete this part for any additional information.	1 3; Part IV, Section E, lines 1c, 2a, 2b, nes 5, 6, and 8; and Part V, Section E,	

Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Schedu	le of	Contrib	utors
--------	-------	---------	-------

OMB No. 1545-0047

2022	
------	--

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

Name of the organization		Employer identification number
VetCares, Inc.		87-1693050
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	on
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	

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

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

General Rule

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

Special Rules

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

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

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

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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).

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

Schedule B (Form 990) (2022)	1	1	Page 2
Name of organization	Employer identification number		
VetCares, Inc.	87-1693050		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	USA Homeownership Foundation, Inc. 495 E. Rincon St., Ste 110 Corona, CA 92879	\$235,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Chase Bank 601 Pennyslvania Avenue North Washington, DC 20004	\$20,000.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	US Bank 633 W 5th St., 30th Floor Los Angeles, CA 90071	\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Schedule B (Form 990) (2022)	1	1	Page 3
Name of organization		lentification r	number
VetCares, Inc.	87-169	3050	

(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
Part I <u>N/A</u>			
	(b)	^{\$}	
(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
		 \$\$	

	B (Form 990) (2022)		<u>1 1 Page 4</u>
Name of orga			Employer identification number
	es, Inc.		87-1693050
		or the year from any one co mpleting Part III, enter the total of Enter this information once. See in	ations described in section 501(c)(7), (8), ontributor. Complete columns (a) through (e) and <i>exclusively</i> religious, charitable, etc., nstructions.)\$N/A
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Farti	N/A		
			+
		(e) Transfer of gift	
	Transferee's name, address	s, and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address	(e) Transfer of gift , and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address		Relationship of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
	Transferee's name, address	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee
BAA		TEEA0704L 07/22/22	

SCHEDULE D	Sup	plemental Financial	Statements			OMB No). 1545-0047
(Form 990)	Complete	e if the organization answered 5, 7, 8, 9, 10, 11a, 11b, 11c, 11d	"Ves" on Form 990	2h		20)22
Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information						Open Inspec	to Public ction
Name of the organization	_1				Employer id	dentification	number
VetCares, Inc					87-169		
		nor Advised Funds or O "Yes" on Form 990, Part IV, line		ids or	Accounts	-	
· · · · ·		(a) Donor advised t	unds	(b)	Funds and	other acco	ounts
1 Total number a	t end of year						
2 Aggregate value of a	contributions to (during year)						
3 Aggregate value of g	grants from (during year)						
4 Aggregate value	e at end of year						
5 Did the organization of	ation inform all donors and do ation's property, subject to the	nor advisors in writing that the organization's exclusive legal	assets held in donc	r advise	ed funds	Yes	No
for charitable p	urposes and not for the benefit	ors, and donor advisors in writin t of the donor or donor advisor	or for any other pu	irpose c	onferrina _	Yes	No
Part II Conse	ervation Easements.						
Complet	e if the organization answered	"Yes" on Form 990, Part IV, line	7.				
1 Purpose(s) of c	onservation easements held b	y the organization (check all th	at apply).				
Preservation	of land for public use (for exam	ple, recreation or education)	Preservation				
Protection of	of natural habitat		Preservation	of a cer	rtified histori	c structure	е
Preservatio	n of open space						
2 Complete lines 2 last day of the t	a through 2d if the organization I ax year.	held a qualified conservation cont	ribution in the form o	f a cons	ervation ease	ment on th	пе
					Held at the	End of th	ie Tax Year
				-			
b Total acreage re	estricted by conservation ease	ments		2 b			
c Number of cons	ervation easements on a certi	fied historic structure included	in (a)	2 c			
historic structur	e listed in the National Registe	in (c) acquired after July 25, 20		2 d			
• N I C		· · · · · · · · · · · · ·			1. I. I. I.		

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year

4 Nu	mber of s	states wh	ere property	subject to	conservation	easement is	located
-------------	-----------	-----------	--------------	------------	--------------	-------------	---------

5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations,		
	and enforcement of the conservation easements it holds?	Yes	No
C	Staff and volunteer hours devoted to monitoring inspecting, handling of violations, and enforcing conservation assemblts	during the vor	ar .

6	Staff and volunteer	nours devoted	to monitoring,	inspecting,	nandling of	violations,	and enforcing	conservation	easements	auring tr	ne yea	ıl

7	Amount of expenses	incurred in	n monitoring,	inspecting,	handling of	violations,	and enforcing	conservation	easements	during t	the ye	ar
---	--------------------	-------------	---------------	-------------	-------------	-------------	---------------	--------------	-----------	----------	--------	----

8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)		
	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	Yes	No

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1;	a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of pub Part XIII the text of the footnote to its financial statements that describes these items.	e sheet works of art, lic service, provide in
I	b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sh historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public servic following amounts relating to these items:	eet works of art, e, provide the
	(i) Revenue included on Form 990, Part VIII, line 1	\$
	(ii) Assets included in Form 990, Part X	\$
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the amounts required to be reported under FASB ASC 958 relating to these items:	following
i	a Revenue included on Form 990, Part VIII, line 1	\$
	b Assets included in Form 990, Part X	\$

TEEA3301L 07/06/22

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

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 VetCa Part III Organizations Maint		we of Aut Ilia		87-169		'a a sati	Page 2
5		,	,		```		nuea)
3 Using the organization's acquisition, items (check all that apply):	, accession, and other	r records, check an	ly of the following that ma	ake significant use of its	collection	1	
a Public exhibition			r exchange program				
b Scholarly research c Preservation for future genera	ations	e Other					
4 Provide a description of the organization		d explain how they	further the organization's	exempt purpose in			
Part XIII.During the year, did the organizat to be sold to raise funds rather th	tion solicit or receive	e donations of art,	, historical treasures, or	other similar assets		Г	٦
Part IV Escrow and Custod					Yes	0 or	No
reported an amount on Fo	rm 990, Part X, line 2	21.	e organization answered	res on form 990, Par	t IV, IIIIe	9, 01	
1 a Is the organization an agent, trus	tee, custodian or otl	her intermediary f	or contributions or othe	r assets not included		Г	
on Form 990, Part X? b If "Yes," explain the arrangement in					Yes	L	No
					Amount		
c Beginning balance				1c			
d Additions during the year							
e Distributions during the year							
f Ending balance							
2 a Did the organization include an a				-		F	No
b If "Yes," explain the arrangement	in Part XIII. Check	here if the explan	nation has been provide	d on Part XIII		· · · · L	
Part V Endowment Funds.	Complete if the orga	nization answered	"Yes" on Form 990, Par	t IV. line 10.			
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) F	our year	s back
1 a Beginning of year balance		1					
b Contributions							
c Net investment earnings, gains,							
and losses d Grants or scholarships							
e Other expenditures for facilities							
and programs f Administrative expenses							
g End of year balance							
2 Provide the estimated percentage	e of the current year	end balance (line	e 1g, column (a)) held a	as:			
a Board designated or quasi-endow	/ment	010					
b Permanent endowment	0/0						
c Term endowment	00						
The percentages on lines 2a, 2b, ar	nd 2c should equal 10	0%.					
3 a Are there endowment funds not in the	ne possession of the a	organization that ar	re held and administered	for the	Г		
organization by:						Yes	No
(i) Unrelated organizations(ii) Related organizations					3a(i)		
b If "Yes" on line 3a(ii), are the rela					3a(ii) 3b		
4 Describe in Part XIII the intended					50		
Part VI Land, Buildings, and							
Complete if the organization		n Form 990, Part l'	V, line 11a. See Form 99	0, Part X, line 10.			
Description of property	(a) Cos	t or other basis	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) B	look va	alue
1 a Land	· · · · ·	ivesumenty		acpreciation			
b Buildings.							
c Leasehold improvements			25,887.	3,489.		22	,398.
d Equipment			, •	, •			
e Other							
Total. Add lines 1a through 1e. (Colum	n (d) must equal Fo	rm 990, Part X, co	olumn (B), line 10c.)			22	,398.

Schedule D (Form 990) 2022

BAA

Part VII		- Other Securities.		N/A	
(-) D				e 11b. See Form 990, Part X, line 12.	al of communications in
	, , ,	ory (including name of security)	(b) Book value	(c) Method of valuation: Cost or er	id-ot-year market value
· ·					
• •	neid equity interests	S			
(3) Other					
(A) (B)			-		
(C)			-		
(D)			_		
(E)			-		
(F)			-		
(G)					
(H)			-		
(l)			-		
Total. (Column	n (b) must equal Form 990	0, Part X, column (B) line 12.)			
Part VIII	Investments -	- Program Related.	-	N/A	
	(a) Description of i	ganization answered "Yes" o	n Form 990, Part IV, line (b) Book value	e 11c. See Form 990, Part X, line 13. (c) Method of valuation: Cost or e	nd of year market value
(1)		IIVestment	(D) BOOK Value	(c) Method of Valuation. Cost of e	nu-or-year market value
(1)					
(2) (3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
Part IX	Other Assets.	0, Part X, column (B) line 13.)			
Fartin			n Form 990. Part IV. line	e 11d. See Form 990, Part X, line 15.	
		(a) De	escription	· · · · · · · · · · · · · · · · · · ·	(b) Book value
(1) Oper	ating lease	right-of-use asse	t		171,035.
	irity deposit	and other assets			5,272.
(3) (4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					156.005
Part X	Other Liabiliti	Form 990, Part X, column	(B) line 15.)		176,307.
Farla			n Form 990. Part IV. line	e 11e or 11f. See Form 990, Part X, lin	e 25.
1.			ription of liability		(b) Book value
	al income taxes				
	ating lease				172,405.
(3) Othe (4)	er liabilitie	es			745.
(5)					
(6)					
(7)					
(8)					
(9)					
(9) (10)					
(9) (10) (11)	a (h) must sound Farm an	0, Part X, column (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.

Schedule D (Form 990) 2022 VetCares, Inc.	87-1693050	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue p	per Return. N/A	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments 2a		
b Donated services and use of facilities 2 b		
c Recoveries of prior year grants 2c		
d Other (Describe in Part XIII.) 2d		
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1	3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	s per Return. N/A	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses.		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1.	3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b		
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Part XIII Supplemental Information.		

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

	Suppleme	ental Informa	tion Reg	jarding F	undraising or Gami	ng Activities	OMB No. 1545-0047
SCHEDULE G (Form 990)	Comple	te if the organization	on answere	d "Yes" on Fo	orm 990, Part IV, line 17, 18 ,000 on Form 990-EZ, line 6a	, or 19, or if the	2022
Department of the Treasury Internal Revenue Service	Go	-	Attach to	Form 990 o	r Form 990-EZ. uctions and the latest i		Open to Public Inspection
Name of the organization						Employer identific	
VetCares, Inc.					E 000 D 1 1/ 1	87-169305	0
Fundraising Form 990-E2	Activities. Comple Z filers are not re	te if the organiza quired to comp	ition answe lete this p	ered "Yes" art.	on Form 990, Part IV, lin	ne 17.	
	-	raised funds thr	ough any		owing activities. Check		
a X Mail solicitati					X Solicitation of non-	0	
b X Internet and c X Phone solicitation	email solicitations	5		f	X Solicitation of gove X Special fundraising		
d X In-person sol				g		jevents	
		r oral agreement	with any i	ndividual (i	including officers, directo	rs. trustees. or kev	
employees listed	in Form 990, Par	t VII) or entity i	n connect	tion with p	rofessional fundraising	services?	
b If "Yes," list the 10 compensated at I	east \$5,000 by th	iduals or entities le organization.	(fundraise	ers) pursual	nt to agreements under v	T	be
(i) Name and addres or entity (fund		(ii) Activity	have custo	fundraiser dy or control ibutions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
F							
5							
6							
7							
,							
8							
9							
5							
10							
Total							0.
3 List all states in wh					ontributions or has been	notified it is exempt from	
or licensing. CA NV							

Sch	edule	G (Form 990) 2022 VetCare	es, Inc.		87-16	93050 Page 2
Pa	rt II	Fundraising Events. Complete if reported more than \$15,000 of fur and 6b. List events with gross rec	ndraising event co	ntributions and gros	orm 990, Part IV, I s income on Form	ine 18, or 990-EZ, lines 1
			(a) Event #1	(b) Event #2	(c) Other events None	(d) Total events (add column (a) through column (c))
an			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts				
index.	2	Less: Contributions.				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Expe	7	Food and beverages				
rect	8	Entertainment				
ā	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 thr				
_	11	Net income summary. Subtract line 10 fr				
Pa	rt III	Gaming. Complete if the organiza than \$15,000 on Form 990-EZ, lin	ation answered "Ye le 6a.	es" on Form 990, Pa	rt IV, line 19, or re	sported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
~	1	Gross revenue				
SS	2	Cash prizes				
Expenses	3	Noncash prizes				
ъ		Rent/facility costs				
Dire	4					
	5	Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	Yes%	Yes%	Yes%	
	7	Direct expense summary. Add lines 2 thr	rough 5 in column (d).			
	8	Net gaming income summary. Subtract li	ine 7 from line 1, colun	nn (d)		
	a Is th b If "N		g activities in each of t	hese states?		
		Yes," explain:				

Schedule G (Form 990) 2022

Sch	edule G (Form 990) 2022 VetCares, Inc.	87-16930)50	Page 3
11	Does the organization conduct gaming activities with nonmembers?	[Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed t administer charitable gaming?		Yes	No
13				
	a The organization's facility			010
	b An outside facility Enter the name and address of the person who prepares the organization's gaming/special events books and recor			010
14	Enter the name and address of the person who prepares the organization's gaming/special events books and recor	45.		
	Name			
	Address			
l	 a Does the organization have a contract with a third party from whom the organization receives gaming reve b If "Yes," enter the amount of gaming revenue received by the organization \$ and of gaming revenue retained by the third party \$ c If "Yes," enter name and address of the third party: 	nue? the amount		No
	Name			
	Address			i
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
i	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	No
I	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent i organization's own exempt activities during the tax year \$		_	
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, c and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide a information. See instructions.	olumns (ii ny additic	ii) and (nal	v);

Department of the Treasury Internal Revenue Service

Name of the organization



Employer identification number 87-1693050

VetCares, Inc.

Form 990, Part I, Line 1 - Organization Mission or Significant Activities

VETCares is a nonprofit established to support military, veterans, and their families as a result of a hardship. Our programs are designed to achieve short-terms objectives as wells as ensuring long-term sustainability. Focus areas include suicide prevention education and alternative therapies; first-time home buyer closing cost grants; financial assistance for emergency needs; and life-changing outdoor adventures for those re-discovering purpose and tranquility. Every man and woman that has honorably served deserves a place to go when they need a hand up - VETCares is that place.

Form 990, Part III, Line 1 - Organization Mission

VETCares is a nonprofit established to support military, veterans, and their families as a result of a hardship. Our programs are designed to achieve short-terms objectives as wells as ensuring long-term sustainability. Focus areas include suicide prevention education and alternative therapies; first-time home buyer closing cost grants; financial assistance for emergency needs; and life-changing outdoor adventures for those re-discovering purpose and tranquility. Every man and woman that has honorably served deserves a place to go when they need a hand up -VETCares is that place.

Form 990, Part III, Line 4d - Other Program Services Description

CALLOWAY CLOSING COST GRANT

CCCG Program helps potential homebuyers bridge the affordability gap by proving them with a \$2,000 closing cost assistance grant to cover a portion of their closing cost. The\$2,000 grant is for eligible households to be used towards closing costs for the purchase of a home. This grant is offered to qualified first-time active-duty and veteran homebuyers who need a hand up when purchasing a home.

Form 990, Part VI, Line 11b - Form 990 Review Process

The Form 990 is presented to the Board of Directors for review prior to filing.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

Compensation for organization's CEO and other top management undergo periodic reasonable compensation studies by the organization's finance committee which documents their findings and presents them for approval to the organization's board of directors. The process includes reviewing previous reasonable compensation studies, researching comparable pay scales for similar non-profit organizations' top management with similar years of experience, discussion of job performance based upon accomplishment of past goals, core competencies, leadership skills, and ability to direct and communicate future goals.

Form 990, Part VI, Line 18 - Explanation of Other Means Forms Available For Public Inspection Information is available upon request.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No other documents available to the public.

SCHEDULE R (Form 990)	R Complete	Related Organizations and Unrelated Partnerships Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.	ns and Unrelate	t <mark>d Partnersh</mark> Part IV, line 33, 34,	ips 35b, 36, or 37.		OMB No. 1545-0047	
Department of the Treasury Internal Revenue Service		Auach to rout 330. Go to <i>www.irs.gov/Form990</i> for instructions and the latest information.	90 for instructions and	the latest informat	ion.		Open to Public Inspection	U U
Name of the organization VetCares, Inc.						Employer identification number 87-1693050	ation number 0	
Part I Identification	Identification of Disregarded Entities. C	Complete if the organiza	organization answered "Yes" on Form 990, Part IV, line	s" on Form 990	, Part IV, line 33.			
Name, address, and EIN	(a) EIN (if applicable) of disregarded entity	tity Primary activity	ctivity Legal domicile (state or foreign country)		Total income End	(e) End-of-year assets	(f) Direct controlling entity	ling
<u>(</u>)								
(2)								
(3)								
					L 	-	-	
Part II Identification of Related had one or more related	Identification of Related Iax-Exempt Organizations. Complete if the o had one or more related tax-exempt organizations during the tax year.	'ganizations. Complete anizations during the ta	Complete if the organization answered ring the tax year.	answered "Yes	"Yes" on Form 990, Part IV, line 34, because it	art IV, line 34,	because it	
Name, address, and E	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	Public charity status (if section 501(c)(3))	(f) Direct controlling entity	ing Sec 512(b)(13) controlled entity?	b)(13) entity?
(1) <u>USA Homeownership F</u> <u>495 E. Rincon St</u> <u>Corona, CA</u> 92879 _ <u>45-2458485</u> _	hip_Foundation,_Inc. St.,	Improve lives of service members & vets	CA	501 (C) (3)	10	N/A		×
$ \begin{array}{c} \hline \textbf{(2)} & VAREP \\ \hline - & 495 & E \\ \hline - & - & \overline{Corona}, \\ \hline - & \overline{Carona}, \\ \hline - & \overline{CA} & 928 \overline{79} \\ \hline - & 84 - 391 \overline{7447} \\ \hline \end{array} $	$\frac{1}{79}$ $\frac{1}{2}$ 1	To reduce veteran homeless	CA	501 (C) 19	N/A	N/A		×
(4) 								
BAA For Paperwork Redu	BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	tions for Form 990.		TEEA5001L 07/21/22		Schedu	Schedule R (Form 990) 2022	2022

Schedule R (Form 990) 2022 VetCares, Inc	U							87-1(87-1693050	LL.	Page 2
Part III Identification of Related Organizations Taxable as 34, because it had one or more related organization	iizations Ta e related org	axable as ganizatior	a Partnership	. Complete i a partnership	a Partnership. Complete if the organization answered "Yes" ns treated as a partnership during the tax year.	tion answered year.		on Form 990, Part IV, line	, Part IV	, line	
(a) (b) Name, address, and EIN of Primary activity related organization	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	come Share of total ted, income tax ns		Share of Disp end-of-year alloc: assets alloc: Yes	(h) ropor- nate ations? No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera Genera partne Yes	ļ	(k) Percentage ownership
									}	,	
(2)											
(<u>3)</u>											
Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.	nizations Ta	axable as lated orga	a Corporation	n or Trust. Co ted as a corp	a Corporation or Trust. Complete if the organization answered "Yes" anizations treated as a corporation or trust during the tax year.	organization a	answere	"Yes"	on Form 990, Part	, Part	
(a) Name, address, and EIN of related organization	on Primary activity		Legal domicile (state or foreign	Direct Controlling	Type of entity (C corp, S corp, or truch	(f) Share of total income	Shar	Share of end-of- year assets 0	(h) Percentage ownership	Sec 512(b)(13) controlled entity?)(13) entity?
			country	enny	(Jen II IO					Yes	No
(1) MVP Title Company, Inc. 495 E Rincon St., #110 Corona, CA 92879 - 88-3694759	Title and Escrow	ltle and Escrow ervices	CA	N/A	C Corp		.0	.0			×
(2) MVP Insurance Services, Inc. 	Insui	Insurance	CA	N/A	C Corp						×
(3)											
BAA	-		TEEA5	TEEA5002L 07/21/22			-	Sch	Schedule R (Form 990) 2022	orm 990)	2022

Schedule R (Form 990) 2022 VetCares, Inc.		87-1693050	050	Page 3
Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990,	0, Part IV, line 34,	4, 35b, or 36.		
Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.	24		Yes	s No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		-	- 1 a	×
			1 b	X
c Gift, grant, or capital contribution from related organization(s).	· · · · · ·	· · · ·	. 1 c X	
d Loans or loan guarantees to or for related organization(s)	· · · · ·	· · · ·	1 d	×
e Loans or loan guarantees by related organization(s)	· · · · ·	· · · ·	e	×
f Dividends from related organization(s)			11	×
	• • • • • • • • • • • • • • • • • • • •	•••••••••••••••••••••••••••••••••••••••	- 1g	×
h Purchase of assets from related organization(s).		•	ц Ч Ч Ч	××
J Lease of facilities, equipment, or other assets to related organization(s)			= =	××
Lease of facilities, equipment, or other assets from related organiza			× -	×
Performance of services or membership or fundralsing solicitations for related organization(s)	· · · · ·	· · · · · · · · · · · · · · · · · · ·		×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		· · · · · · · · · · · · · · · · · · ·	- L-	×
o Sharing of paid employees with related organization(s)			10	×
			1	\$
p relinibul settletit palu to related organization(s) for expenses	· · · · · · · · · · · · · · · · · · ·	· · · · ·	d c	< >
		•	- -	4
r Other transfer of cash or property to related organization(s)			1 r	×
s Other transfer of cash or property from related organization(s)		· · · · ·	. 1s	X
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	ships and transaction th	Ì		
(a) (a) Trans Trans type	(b) Transaction type (a-s)	Amount involved Me	(d) Method of determining amount involved	rmining Ived
		0		
(1) USA Homeownership Foundation, Inc.	υ	235,000.FMV	١٧	
(2)				
(3)				
(4)				
(2)				
(6)				
BAA TEEA5003L 07/21/22		Schedule R	: R (Form 990) 2022	0) 2022

Schedule R (Form 990) 2022 VetCares,	Inc.							87-1693050	3050	Page 4
Part VI Unrelated Organizations Taxable as a Partnership	axable a	ıs a Partnership	. Complete it	f the organi:	. Complete if the organization answered	"Yes"	orm 990, F	on Form 990, Part IV, line 37.		
Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.	taxed as a e instruction	partnership through v regarding exclusio	which the organiz	ation conducte	d more than five pe ships.	ercent of its activit	ies (measured	by total assets or g	jross	
Name, address, and EIN of entity Primary activity	-	Legal domicile (state or foreign country)	(d) Predominant income (related, unre- lated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	() General or managing partner?	(k) Percentage ownership
(1)			sections 512-514)	Yes No			Yes No		Yes No	
(2)										
(3)										
(4)										
(5)										
(6)										
<u></u>										
(8)										
BAA			TEE	TEEA5004L 07/21/22				Schedu	Schedule R (Form 990) 2022	90) 2022

 Schedule R (Form 990) 2022 VetCares, Inc.
 87-169309

 Part VII
 Supplemental Information

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

12/31/22		20	2022 Fed	leral	Boo	k Dep	leral Book Depreciation Schedule	ion S	chedu	e				Page 1
					>	VetCares, Inc.	, Inc.							87-1693050
No. Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life Rate	Current Depr.
Form 990/990-PF														
LEASEHOLD IMPROVEMENTS														
1 Ll - Flooring 2 Ll - Furmishing Signage	5/20/22 6/27/22		12,128 13,759							12,128 13,759		8/L S/L	4 4	1,769 1,720
Total LEASEHOLD IMPROVEMENT		1	25,887	1	0		0	0		25,887	0			3,489
Total Depreciation		I	25,887	I	0		0		0	25,887	0			3,489
Grand Total Depreciation		II	25,887	I	0	0	0	0	0	25,887	0			3,489

Date Accepte	ed				DO NOT MAI	L THIS FOR	RM TO THE FTB
TAXABLE YE	California	e-file Return	Author	zation fo	r		FORM
2022	Exempt Or	ganizations					8453-EO
Exempt Organiza		2				Identifying nu	umber
VETCARES	•					87-169	3050
	Ilectronic Return Information ross receipts (Form 199, line					1	362,088.
	ross income (Form 199, line						
	xpenses and disbursements						
Part II S	Settle Your Account Ele	ectronically for Tax	xable Year	2022			
4 Ele	ctronic funds withdrawal	4a Amount		4b Withdr	awal date (mm/dd	/уууу)	
Part III E	Banking Information (Ha	ave you verified the ex-	empt organiz	ation's banking	information?)		
5 Routing							
6 Accour			7	Type of accour	t: Checking	Savi	ngs
	Declaration of Officer		la stava sta statu				- La stua da francia.
	ne exempt organization's acc or the amount listed on line 4		aesignated in	Part II. If I chec	ck Part II, box 4, I	autnorize an e	electronic funds
correspondir organization's Tax Board (F for the fee lia statements be	ator (ERO), transmitter, or in g lines of the exempt organiz return is true, correct, and cor TB) does not receive full and ability and all applicable inter e transmitted to the FTB by the und is delayed, I authorize th	zation's 2022 California nplete. If the exempt or d timely payment of the rest and penalties. I au ERO, transmitter, or inte	a electronic r ganization is fi le exempt org uthorize the e ermediate serv	eturn. To the be ling a balance du anization's fee xempt organiza <i>v</i> ice provider. If t l	est of my knowledg ue return, I understa liability, the exemp tion return and acc ne processing of th	ie and belief, nd that if the F ot organization companying s e exempt orga	the exempt Franchise n will remain liable chedules and nization's
Sign			3/23/20	23 CEO Title			
Here	Signature of officer		Date	Title			
Part V [Declaration of Electroni	c Return Originat	or (ERO) a	nd Paid Prec	parer. See instruc	tions.	
the best of n organization officer's sign forms and in Authorized e exempt organ under penalt statements,	t I have reviewed the above on my knowledge. (If I am only a s return. I declare, however, ature on form FTB 8453-EO formation that I will file with file Providers. I will keep for ization return is filed, whicheve ies of perjury, I declare that and to the best of my knowle ve knowledge.	an intermediate service that form FTB 8453-Ei before transmitting this the FTB, and I have fo m FTB 8453-EO on file or is later, and I will mak I have examined the a	e provider, I u O accurately s return to the blowed all oth le for four yea ke a copy avail bove exempt	Inderstand that reflects the data e FTB; I have p er requirements ars from the due able to the FTB of organization's	I am not responsil a on the return.) I rovided the organiz s described in FTB e date of the return upon request. If I an return and accomp	ble for review have obtained zation officer Pub. 1345, 2 n or four years n also the paid anying sched	ing the exempt d the organization with a copy of all 2022 Handbook for s from the date the preparer, ules and
500	ERO's THOMAS LEE	E, CPA, MST		^{ate} /23/23	also paid y se	f	RO'S PTIN 01462152
ERO Must	Firm's name (or yours					Firm's FEIN	
Sign	and address	HIGHLAND AVEN	NUE		C		<u>2-4171932</u> 1202
Under penalties	of perjury, I declare that I have examin		return and accom	panying schedules a			
	, and complete. I make this declaration	-		nowledge.	·		. 2
Paid	Paid preparer's signature			Date	Check if self-emplo		id preparer's PTIN
Preparer						Firm's FEIN	
Must Sign	Firm's name (or yours if self- employed) and address					ZIP code	

TAXABLE YEARCalifornia Exempt Organization2022Annual Information Return

FORM

202	Annual Information Return					133
Calendar Ye	ear 2022 or fiscal year beginning (mm/dd/yyyy)	, and ending (mm/dd/yyyy)			
Corporation/Or	ganization name			C	California corporation nu	umber
	ES, INC.			4	4762633	
Additional info	mation. See instructions.					
Street address	(suite or room)				87–1693050 PMB no.	
	RINCON ST., #110					
City			State		lip code 92879	
CORONA Foreign countr	v name		CA Foreign province/state/county		oreign postal code	
					5 .	
 B Amended C IRC Secti D Final info ● □ D 	rn	J If exempt under organization eng See instructions	tion have any changes to its o he FTB? See instructions R&TC Section 23701d, has th aged in political activities?	e	●	X No X No
E Check ac	e: (mm/dd/yyyy) ● counting method: Cash 2 X Accrual 3 Other	If "Ves " enter th	on exempt under R&TC Section e gross receipts from rces			X No
	eturn filed? $1 \bullet 990T$ $2 \bullet 990-PF$ $3 \bullet Sch H (990)$		on a limited liability company			X No
	ner 990 series group filing? See instructions	taxable income?	tion file Form 100 or Form 10		• Yes	X No
	ganization in a group exemption		on under audit by the IRS or I r year?			X No
ii res, v	vhat is the parent's name?	O Is federal Form Date filed with II	1023/1024 pending?		Yes	No
			· · · · · · · · · · · · · · · · · · ·			
Part I	Complete Part I unless not required to file this form. See G				1	
	1 Gross sales or receipts from other sources. From Side				18	,748.
Receipts	2 Gross dues and assessments from members and affili3 Gross contributions, gifts, grants, and similar amounts				242	240
and				3	343	,340.
Revenues	4 Total gross receipts for filing requirement test. Add lin This line must be completed. If the result is less than			4	362	,088.
	5 Cost of goods sold				002	,
	6 Cost or other basis, and sales expenses of assets solo			-		
	7 Total costs. Add line 5 and line 6	· · · · · · · · · · · · · · · · · · ·		7		
	8 Total gross income. Subtract line 7 from line 4			8	362	,088.
Expenses	9 Total expenses and disbursements. From Side 2, Part	II, line 18	•	9	239	,620.
2,001303	10 Excess of receipts over expenses and disbursements.	Subtract line 9 fro	m line 8 •	10	122	,468.
	11 Total payments		•	11		
	12 Use tax. See General Information K.		-	12		
	13 Payments balance. If line 11 is more than line 12, sub			13		
Filing	14 Use tax balance. If line 12 is more than line 11, subtra			14		
Fee	15 Penalties and interest. See General Information J			15		
	16 Balance due. Add line 12 and line 15. Then subtract line 11 from the	e result		16		0.
Sign Here	Under penalties of perjury, I declare that I have examined this return, including a correct, and complete. Declaration of preparer (other than taxpayer) is based or Signature of officer	accompanying schedules a all information of which	and statements, and to the best preparer has any knowledge. Date	1	knowledge and belief, Telephone 951-870-036	
	Preparer's	Date	Check if self-	, †	• PTIN	-
Paid	signature THOMAS LEE, CPA, MST	3/23/	23 employed		P01462152	
Preparer's Use Only	Firm's name TELLEES				 Firm's FEIN 	
coc only	(or yours, if self-employed)				82-4171932 Telephone	
	and address GLENDALE, CA 91202				6268882810	
	May the FTB discuss this return with the preparer shown a	hove? See instruct	ions	<u>יי</u>	X Yes	No
	I may une I TD discuss this retuill with the prevalet SHOWH a			🗨		

059

VETC Part I	L	Orga	INC . anizations with gross receipts of rdless of amount of gross receipts -	more than \$50,000 and p – complete Part II or furnish	rivate foundations substitute informatio	on.	87-1	693050
		1	Gross sales or receipts from all				1	
		2	Interest				2	
		3	Dividends				3	
Receip	ots	4	Gross rents.			-	4	
from Other		5	Gross royalties			-	5	
Source	es	6	Gross amount received from sal				6	
		-	Other income. Attach schedule.				7	18,748.
		7	Total gross sales or receipts from other				8	
		8 9	Contributions, gifts, grants, and similar a	amounts paid. Attach schedule		TATEMENT 2	9	<u>18,748.</u> 3,342.
		10	Disbursements to or for membe				10	
		11	Compensation of officers, direct				11	0.
		12	Other salaries and wages				12	20,813.
Expen	ses	13					13	20,013.
and Disbur	·c. 0-	14	Taxes				14	
ments	30-	14	Rents			-	14	24.440
			Depreciation and depletion (See					34,442.
		16					16	3,489.
		17	Other expenses and disburseme				17	177,534.
		18	Total expenses and disbursements. Add				18	239,620.
Sche		e L	Balance Sheet	Beginning of t		1	of taxab	-
Assets				(a)	(b)	(c)	_	(d)
							•	105,413.
			receivable					
			eivable					2 775
-								2,775.
			n other bonds					
-							•	
			n stock					
			ns					
			nents. Attach schedule			0.5.0	•	
			issets.			25,88		
			ated depreciation			3,48	89.	22,398.
							•	
			Attach schedule				•	176,307.
								306,893.
			et worth					11.085
			able					11,275.
			, gifts, or grants payable				•	
			otes payable				•	
			yable				-	100 100
			es. Attach schedule					173,150.
	•		or principal fund				•	122,468.
			pital surplus. Attach reconciliation				•	
			nings or income fund				-	306,893.
Sche					return			300,893.
			Do not complete this schedul	e if the amount on Sched	ule L, line 13, colum	n (d), is less than \$	50,000.	
			er books		7 Income recorded of	on books this year not inclu	uded	
2 F	ederal	incon	ne tax			ach schedule		
			ital losses over capital gains	•		s return not charged		
			ecorded on books this year.		against book inco			
			ıle			and line 8		
			orded on books this year not deducted		9 Total. Add line 7 10 Net income p			
			. Attach schedule	122,468.		9 from line 6		122,468.
0	Juli. A	uu III	o i anougn nno 0	ILL/700.	Sustractific	· · · · · · · · · · · · · · · · · · ·	· · · ·	122/400.

059

Γ

Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Cal	ifornia	Copy
Schedu	le of Co	^{Copy} ntributors

OMB No. 1545-0047

2022

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

Name of the organization		Employer identification number			
VetCares, Inc.		87-1693050			
Organization type (check one):					
Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	on			
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				

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

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

General Rule

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

Special Rules

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

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

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

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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).

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

Schedule B (Form 990) (2022)	1	1	Page 2
Name of organization	Employer identification number		
VetCares, Inc.	87-1693050		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	USA Homeownership Foundation, Inc. 495 E. Rincon St., Ste 110 Corona, CA 92879	\$235,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Chase Bank 601 Pennyslvania Avenue North Washington, DC 20004	\$20,000.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	US Bank 633 W 5th St., 30th Floor Los Angeles, CA 90071	\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Schedule B (Form 990) (2022)	1	1	Page 3
Name of organization	Employer in	lentification r	number
VetCares, Inc.	87-169	3050	

(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
Part I <u>N/A</u>			
	(b)	^{\$}	
(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
		 \$\$	

	B (Form 990) (2022)		<u>1 1 Page 4</u>
Name of orga			Employer identification number
	es, Inc.		87-1693050
		or the year from any one co mpleting Part III, enter the total of Enter this information once. See in	ations described in section 501(c)(7), (8), ontributor. Complete columns (a) through (e) and <i>exclusively</i> religious, charitable, etc., nstructions.)\$N/A
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Farti	N/A		
			+
		(e) Transfer of gift	
	Transferee's name, address	s, and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address	(e) Transfer of gift , and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address		Relationship of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
	Transferee's name, address	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee
BAA		TEEA0704L 07/22/22	

TAXABLE YEAR

2022 Corporation Depreciation and Amortization

3885

	ch to Form 100 or For	m 100W. FOR	M 199							
Corpo	ration name							Californ	ia corporat	ion number
	CARES, INC.							4762	2633	
Par			perty Under IRC S							
1	Maximum deduction							-	1	\$25,000
2	Total cost of IRC Sec		•					-	2 3	¢200_000
3 4	Threshold cost of IRC Reduction in limitation		-					-	3 4	\$200,000
5	Dollar limitation for t							-	5	
6		Description of property		r	ost (business u	1	(c) Electer		- 1	
	(-/			(1)			(0)			
7	Listed property (elec	ted IRC Section 17	79 cost)			7				
8	Total elected cost of							-	8	
9	Tentative deduction.							H	9	
10	Carryover of disallow								10	
11	Business income lim				•	,			11 12	
12 13	IRC Section 179 exp Carryover of disallow					_			12	
Par			ional First Year Dep					356		
14	(a)	(b)	(c)		(d)	(e)	(f)	(g)	(h)
• •	Description	Date acquired	Cost or		reciation	Depreciation	Life or	Deprecia	tion for	Additional first
	of property	(mm/dd/yyyy)	other basis		wed or vable in	method	rate	this y	rear	year depreciation
					er years					doproclation
LI	- FLOORING	5/20/2022	12,128.			S/L	4	1	,769.	
ΓI	- FURNISHING	6/27/2022	13,759.			S/L	4	1	,720.	
15	Add the amounts in	column (g) and co	lumn (h). The total	of colur	nn (h) may	not exceed				
	\$2,000. See instructi	ions for line 14, co	lumn (h)				15	3	,489.	
Par	,									1
16	Total: If the corporat IRC Section 179 exp	ion is electing: ense, add the amo	ount on line 12 and	line 15	column (a)	or				
	Additional first year	depreciation under	R&TC Section 243	356, add	the amoun	ts on line 1				
17	Depreciation (if no e Total depreciation cl									
	Depreciation adjustr									
10	Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter th	e difference	here and	on Form 100	or		
	Form 100W, Side 2, state adjustments or								. 18	
Par					iccossary).					
19	(a)	(b)	(c)		(0	d)	(e)	(f)		(g)
	Description	Date acquire	d Cost o		Amorti		R&TC	Period		Amortization
	of property	(mm/dd/yyyy	y) other bas	515	allowed or in earlie		Section (see instr)	percenta	iye	for this year
						-				
20	Total. Add the amou	nts in column (g).							20	
21	Total amortization cl	aimed for federal p	ourposes from fede	ral Forn	n 4562, line	44		[21	
22	Amortization adjustn	nent. If line 21 is g	reater than line 20	, enter t	he differenc	e here and	l on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,								22	
		1110 12								



Г

2022		California St	atemei	nts		Page 1
		VetCares,	Inc.			87-1693050
Other In	9, Part II, Line 7					<u>18,748.</u> 18,748.
Stateme Form 19 Contribi	ent 2 9, Part II, Line 9 utions, Gifts, Grants, and Sim	nilar Amounts Paid			Total <u>\$</u>	0.
Compen	ent 3 9, Part II, Line 11 sation of Officers, Directors, 1 Officers:	Frustees and Key En	iployees			
		Title a Average H	lours	Compen-	Contri- bution to	Expense Account/
	Name and Address uyen Rincon St., No. 110 , CA 92879	<u>Per Week D</u> CEO 30.00	<u>evoted</u>	sation	<u>EBP & DC</u> \$0.	<u>Other</u> \$ 0.
	Pena Rincon St., No. 110 , CA 92879	Chairman 1.00		0.	0.	0.
495 Ē.	Varrato Rincon St., No. 110 , CA 92879	Director 1.00		0.	0.	0.
Alvin ' 495 E. Corona	Toney Rincon St., No. 110 , CA 92879	Director 1.00		0.	0.	0.
			Total	<u>\$0.</u>	<u>\$0.</u>	<u>\$0.</u>
Other Ex Advert Automol Bank so Books, Busines Contrac Cost of Event	ent 4 9, Part II, Line 17 xpenses ising and Promotion oile ervice fees subscriptions and refe ss registration fees ct services f sales supplies nd beverages - events	er				9,769. 112. 2,220. 873. 188. 97,652. 12,125. 3,409. 1,728.

2022

California Statements

Page 2

VetCares, Inc.

87-1693050

Statement 4 (continued) Form 199, Part II, Line 17		
Other Expenses		1 500
Insurance Janitorial services Less: Direct Fundraising Exp Memberships and dues. Other expense Other fees Postage and Shipping Printing and Publications Repairs and maintenance Special Event Expenses Supplies Telephone Travel Utilities Total	\$.	$\begin{array}{c} 1,793.\\ 205.\\ -86,092.\\ 5,388.\\ 20.\\ 11,275.\\ 164.\\ 1,440.\\ 340.\\ 86,092.\\ 10,376.\\ 4,068.\\ 10,453.\\ 3,936.\\ 177,534. \end{array}$
Statement 5 Form 199, Schedule L, Line 12 Other Assets Operating lease right-of-use asset		171,035.
Security deposit and other assets	\$	5,272. 176,307.
Statement 6 Form 199, Schedule L, Line 18 Other Liabilities		
Operating lease liabilities Other liabilities Total	\$	172,405. 745. 173,150.

STATE OF CALIFORNIA RRF-1						DEPARTMENT OF J		Section of the sectio
(Rev. 02/2021) IN	1						E 1 of 5	
MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470		REGISTRATIO				(For Registry Use	Only)	A DEPARTM
STREET ADDRESS:		tions 12586 and 12587 Cal. Code Regs. sectio						
1300 Street Sacramento, CA 95814	Failure to submit	this report annually no later	than four months and	fifteen day	s after the end of the			
(916) 210-6400 WEBSITE ADDRESS: www.oag.ca.gov/charities	minimum tax of	ccounting period may result i \$800, plus interest, and/or fine 3; Government Code section	s or filing penalties. Rev	/enue & Ta	xation Code section			
			Chec	k if:				
VETCARES, INC. Name of Organization				ange of	address			
			An	nended	report			
List all DBAs and names the organization 495 E. RINCON ST., 4 Address (Number and Street)			State	Charity	Registration Num	nber 0280384		
CORONA, CA 92879 City or Town, State, and ZIP Code			Corpo	oration o	or Organization No	b. <u>4762633</u>		
951-870-0369						1 (0 2 0 5 0		
Telephone Number	E-mail Ac				oyer ID No. 87			
ANNUAL	REGISTRATION	RENEWAL FEE SCHED				11, and 312)		
Total Revenue	Fee	Total Revenue		<u>Fee</u>	<u>Total Revenue</u>		<u>F</u>	<u>ee</u>
Less than \$50,000 Between \$50,000 and \$100,000 Between \$100,001 and \$250,000	\$25 \$50 \$75	Between \$250,001 ar Between \$1,000,001 Between \$5,000,001	and \$5 million	\$100 \$200 \$400	Between \$100,0	0,001 and \$100 milli 00,001 and \$500 mil 0 million	lion \$1	
PART A – ACTIVITIES		•						
For your most recent full	accounting per	iod (beginning	L/01/22 e	nding	12/31/22) list:		
Total Revenue \$ (including noncash contributions)	275,99	6. Noncash Contrib	outions \$	14,	465. Total A	ssets \$ <u>3(</u>)6,89	93.
Program E	xpenses \$	65,427.	Total E	xpense	s \$ 23	9,620.		
PART B – STATEMENTS		G ORGANIZATION			OD OF THIS F	REPORT		
Note: All questions must be a providing an explanation	nswered. If you	answer "yes" to any o	f the questions b	elow, yo	ou must attach a	separate page		
						-	Yes	
1 During this reporting period, officer, director or trustee thereof,	either directly c	or with an entity in whic	ther financial transact	, director (or trustee had any 1	financial interest?		Χ
2 During this reporting period,	was there any t	heft, embezzlement, d	iversion or misus	e of the	organization's charita	ble property or funds?		Х
3 During this reporting period,	were any organ	ization funds used to p	ay any penalty, f	ine or ju	ıdgment?			Х
4 During this reporting period, coventurer used?	were the service	es of a commercial fundrais	ser, fundraising co	ounsel fo	or charitable purposes	s, or commercial		Х
5 During this reporting period,	did the organiza	ation receive any gover	mmental funding?)				Х
6 During this reporting period,	did the organiza	ation hold a raffle for cl	haritable purpose	s?				Х
7 Does the organization condu	ct a vehicle don	ation program?						Х
8 Did the organization conduct generally accepted accountir	an independen g principles for	t audit and prepare aud this reporting period?	dited financial sta	tements	s in accordance w	vith		Х
9 At the end of this reporting p	eriod, did the o	rganization hold restricte	ed net assets, while	reportin	g negative unrest	ricted net assets?		Х
I declare under penalty of perji and belief, the content is true,				anying	documents, and	to the best of my kn	owled	ge
	SON	NGUYEN	CEO					
Signature of Authorized Agent		d Name	Title			Date		

12/31/22		202	2022 California Book Depreciation Schedule	orni	a Bo	ok De	precia	tion S	Sched	ule				Pa	Page 1
					>	VetCares, Inc.	, Inc.							87-1693050	93050
- No Description	Date Acouired	Date Sold	Cost / Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Denr.	Method	Life R	Curr Rate Dei	Current Deor.
199	-						-	-			-				_
LEASEHOLD IMPROVEMENTS															
1 LI - Flooring 2 LI - Furnishing Signage	5/20/22 6/27/22		12,128 13,759							12,128 13,759		8/L S/L	4 4		1,769 1,720
Total LEASEHOLD IMPROVEMENT		I	25,887	I			0	0		25,887	0				3,489
Total Depreciation		ı II	25,887		0	0	0	0		25,887	0				3,489
Grand Total Depreciation		II	25,887	I	0	0	0	0	0	25,887	0				3,489