990 **990**

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.

For the 2021 calendar year, or tax year beginning 01/01/2021 and ending 12/31/2021 C Name of organization HUMANE SOCIETY OF BAY COUNTY INC D Employer identification number Check if applicable: Doing business as 59-2097704 Address change Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Name change Room/suite 1600 Bay Avenue 850-648-4708 Initial return Final return/terminated City or town, state or province, country, and ZIP or foreign postal code Panama City, FL 32405 **G** Gross receipts \$ 126.664 Amended return Application pending F Name and address of principal officer: Humane Society of Bay County Inc H(a) Is this a group return for subordinates? Yes Vo 1600 Bay Avenue, Panama City, FL 32405 **H(b)** Are all subordinates included? Yes No Tax-exempt status: 501(c)(3) 4947(a)(1) or 527 If "No," attach a list. See instructions. 501(c) () ◀ (insert no.) Website: ► www.adoptme.org **H(c)** Group exemption number ▶ Form of organization: Corporation Trust Association L Year of formation: 1980 M State of legal domicile: Part I Summary 1 Briefly describe the organization's mission or most significant activities: To manage a no-kill animal shelter where all healthy and treatable shelter dogs and cats can find a loving home and to end the needless destruction of companion animals. Activities & Governance 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 4 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 4 5 Total number of individuals employed in calendar year 2021 (Part V, line 2a) 5 0 6 6 Total number of volunteers (estimate if necessary) 20 Total unrelated business revenue from Part VIII. column (C), line 12 7a 7a 0 Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 8 53,837 86,191 Revenue 9 Program service revenue (Part VIII, line 2g) 12,005 20,972 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 0 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 11 9,204 19,316 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 75.046 126.479 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,400 54,576 Professional fundraising fees (Part IX, column (A), line 11e) 16a 0 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17,631 25,981 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 19,031 80,557 Revenue less expenses. Subtract line 18 from line 12 19 56,015 45,922

Part II Signature Block

Total assets (Part X, line 16)

Total liabilities (Part X, line 26) .

Net assets or fund balances. Subtract line 21 from line 20

20

21

22

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Circumbana of afficaci		Dete					
Here	Signature of officer Mary Gauden, President			Date				
	Type or print name and title							
Paid	Print/Type preparer's name	Preparer's signature	Date		Check if elf-employed	PTIN		
Preparer Use Only	Firm's name ▶	Firm's EIN ▶						
USE Office	Firm's address ▶	Phone n	10.					
May the IRS	ay the IRS discuss this return with the preparer shown above? See instructions							

Beginning of Current Year

768,487

163.700

604,787

End of Year

813,709

163.000

650,709

Part			Accomplishments	any line in this Don	+ 111	
1		e organization's miss		any line in this Par	t III	· · · · <u></u>
•	-	•		e shelter dogs and	cats can find a loving home an	d to end the
		on of companion anim				
		-				
2					which were not listed on the	
	•					☐ Yes ✓ No
_	,	these new services o				
3					w it conducts, any progran	
						☐ Yes ☑ No
_		these changes on Sc				
4					nree largest program service the amount of grants and all	
			, for each program ser		the amount of grants and all	ocalions to others
	the total expenses	s, and revenue, it arry,	, for odori program oon	noo roportoa.		
4a	(Code:	\ (Evnenses \$	90 557 including ara	ents of \$) (Revenue \$	97 630 \
 a						
4b	(Code:) (Expenses \$	0 including gra	ants of \$) (Revenue \$	0)
4c	(Code:) (Expenses \$	0 including gra	ents of \$) (Revenue \$	0)
-10	na) (Expended \$\pi) (Πονοπαο Φ	
4d		rvices (Describe on S				
	(Expenses \$	0 including	grants of \$	0) (Revenue \$	0)	
40	Total program con	vice evacace	00 557			

Form 99 Part	IV Checklist of Required Schedules
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	~	
•	candidates for public office? If "Yes," complete Schedule C, Part I	3		~
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		,
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		,
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V </i>	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		,
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i>	11c		,
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		,
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11e		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		,
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		,
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
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		,
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		,
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		,
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		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18		~
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		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		,
			000	

Part	Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		,
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		~
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		,
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		,
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		,
	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV </i>	28b 28c		\(\tau \)
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		v v
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31		\(\tau \)
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		,
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		,
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		~
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		_
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	~	
Part				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0		.03	140
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		

orm 990 (2021) Page								
Part '	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 0							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b						
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.							
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		~				
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?							
b	If "Yes," enter the name of the foreign country ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~				
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		_				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods							
	and services provided to the payor?	7a						
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c						
d	If "Yes," indicate the number of Forms 8282 filed during the year							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f 7g						
g	• • • • • • • • • • • • • • • • • • • •							
h								
8	sponsoring organization have excess business holdings at any time during the year?							
9								
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter:							
a	Initiation fees and capital contributions included on Part VIII, line 12	-						
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . Section 501(c)(12) organizations. Enter:	-						
''	Gross income from members or shareholders							
	Gross income from other sources. (Do not net amounts due or paid to other sources							
	against amounts due or received from them.)							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?	13a						
	Note: See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans							
С	Enter the amount of reserves on hand							
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~				
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		~				
	If "Yes," see the instructions and file Form 4720, Schedule N.							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~				
17	If "Yes," complete Form 4720, Schedule O.							
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17						
	If "Yes." complete Form 6069.							

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No"

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 1 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 ~ Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ FL 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ✓ Own website ✓ Upon request Other (explain on Schedule O) ✓ Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶ Humane Society of Bay County Inc, (850)215-7120

Part VI

orm 990 (2021)	Page 7
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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

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

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

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

Check this box in heither the organization no	Tarry relate	u oig	arnz			ompe	iiisa	Ted any current		l liustee.
					C)					
(A)	(B)	Position (do not check more than one					one	(D)	(E)	(F)
Name and title	Average	box, unless person is both an						Reportable	Reportable	Estimated amount
	hours per week	office	er an	d a d		or/trust	tee)	compensation from the	compensation from related	of other compensation
	(list any	Individual trustee or director	. ᆵ 오		⊋ ⊋	em Hig	Former	organization (W-2/		
	hours for	ivid	<u>E</u>	Officer	er	ploy	em.	1099-MISC/	1099-MISC/	organization and
	related organizations	ual	tion	ľ	Key employee	/ee	¬	1099-NEC)	1099-NEC)	related organizations
	below	trus	<u>a</u>		уе	р				
	dotted line)	tee	Institutional trustee			ens				
) e			Highest compensated employee				
Kathy Younce	10.00									
VP	0.00	~		~				0	0	0
Bill Poteet	10.00									
VP	0.00	~		~				0	0	0
Robyn Evans	5.00									
Board Member	0.00	~		~				0	0	0
Mary Gauden	40.00									
President	0.00	~		~				0	0	0
		1								
	T	1								
		1								
-										
		1								

Part	VII Section A. Officers, Directors, 1	rustees,	Key I	Em	plo	yee	s, an	d F	lighest Compe	nsated Empl	oyees (continued)
	(A) Name and title	(B) Average hours	box,	unles	Pos neck ss pe	rson	e than of is both or/trus	n an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
			-								
			-								
			-								
			-								
			-								
			-								
1b	Subtotal								0		0 0
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Sectio						>	0		0 0
2	Total number of individuals (including but reportable compensation from the organi		d to th	iose	e list	ted	above	e) w	ho received mor	e than \$100,00	
3	Did the organization list any former of										Yes No
4	employee on line 1a? If "Yes," complete s For any individual listed on line 1a, is the organization and related organizations	sum of re greater th	portal	ble	con	npei	nsatio	n a	and other compe	nsation from th	
5	individual	r accrue co									
Secti	on B. Independent Contractors	i ii ies, c	Jonipi	ele	301	leut	ile J i	OI S	such person .		5 /
1	Complete this table for your five high compensation from the organization. Repo										
	(A) Name and business add	ress							(B) Description of serv	vices	(C) Compensation
None											
2	Total number of independent contractor received more than \$100,000 of compens	•	-					th	nose listed abov 0	re) who	

Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	se or note to an	y line in this Pa	rt VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
is,	1a	Federated campaig	ns .		1a	4,478				
and	b	Membership dues			1b	9,133				
ي ق	С	Fundraising events			1c	0				
ts, ∡	d	Related organization			1d	0				
ia g	٠ ۵	Government grants			1e	0				
Ë,	f	All other contribution				•				
ion S	•	and similar amounts not included above		70.500						
he	_	Noncash contribution			- 11	72,580				
걸전	y	lines 1a–1f								
Contributions, Gifts, Grants, and Other Similar Amounts					1g					
0 "	h	Total. Add lines 1a-	-11 .		•		86,191			
a)	_					Business Code				
į į	2a					900099	4,602	4,602	0	0
le P	b	General Donation				900099	16,370	16,370	0	0
en S	С									
gram Ser Revenue	d									
Program Service Revenue	е									
P.	f	All other program se	ervice	revenue .			0	0	0	0
	g	Total. Add lines 2a-					20,972			
	3	Investment income								
		other similar amounts)				▶	0	0	0	0
	4	Income from investr	nent d	of tax-exem	npt bo	nd proceeds ►	0	0	0	0
	5	Royalties				▶	0	0	0	0
				(i) Real		(ii) Personal				
	6a	Gross rents	6a		0	0				
	b	Less: rental expenses	6b		0	0				
	С	Rental income or (loss)	6c		0	0				
	d	Net rental income o		s)			0	0	0	0
	7a	Gross amount from	(.55	(i) Securit		(ii) Other		,	,	
	, ,	sales of assets								
		other than inventory	7a		0	0				
a)	h	Less: cost or other basis	74							
Revenue		and sales expenses .	7b							
Ş	_	Gain or (loss)	7c		0 0	0				
Be		, ,						0	0	0
ē					_		0	U	0	0
Other	8a	Gross income from		naraising						
		events (not including		U 						
		of contributions rep 1c). See Part IV, line			٥-					
		•			8a	3,908				
		Less: direct expens			8b	185				
		Net income or (loss)			g eve	nts >	3,723		0	3,723
	9a	Gross income f			_					
		activities. See Part I			9a	0				
		Less: direct expens			9b	0				
		Net income or (loss)		-	tivitie	es >	0	0	0	0
	10a	Gross sales of ir								
		returns and allowan			10a					
	b	Less: cost of goods			10b					
	С	Net income or (loss)) from	sales of in	vento	ory ▶				
<u>s</u>						Business Code				
e g	11a	Handyman				238990	15,593	0	0	15,593
scellaneo Revenue	b									
eli ye	С									
Miscellaneous Revenue	d	All other revenue					0	0	0	0
Σ	е	Total. Add lines 11a	a–11d	l		▶	15,593			
	12	Total revenue. See				▶	126,479	20,972	0	19,316
							-, -	- /		

Part IX Statement of Functional Expenses

Section 501(c)(3) a	and 501(c)(4) (organizations mu	ıst complete all columns.	. All other organizations mus	t complete column (A).
<u> </u>					•

	Check if Schedule O contains a response or note to any line in this Part IX								
Do no	t include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)				
8b, 9b	, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses				
1	Grants and other assistance to domestic organizations								
	and domestic governments. See Part IV, line 21 .	0	0						
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0						
3	Grants and other assistance to foreign organizations, foreign governments, and		•						
	foreign individuals. See Part IV, lines 15 and 16	0	0						
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0	0	0	0				
6	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	51,248	51,248	0	0				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0	0	0	0				
9	Other employee benefits	286	286	0					
10	Payroll taxes	3,042	3,042	0	0				
11	Fees for services (nonemployees):	3,042	3,042	U	<u> </u>				
а	Management	0	0	0	0				
b	Legal	0	0	0	0				
C	Accounting	0	0	0	0				
d	Lobbying	0	0	0	0				
e	Professional fundraising services. See Part IV, line 17	0	U	U	0				
f	Investment management fees	0	0	0	0				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)		-	-					
40		6,113	6,113	0	0				
12	Advertising and promotion	600	600	0	0				
13	Office expenses	513	513	0	0				
14	Information technology	1,741	1,741	0	0				
15	Royalties	0	0	0	0				
16	Occupancy	0	0	0	0				
17 18	Travel	0	0	0	0				
10	for any federal, state, or local public officials								
	· · · · · · · · · · · · · · · · · · ·	0	0	0	0				
19	Conferences, conventions, and meetings .	0	0	0	0				
20	Interest	0	0	0	0				
21	Payments to affiliates	0	0	0	0				
22	Depreciation, depletion, and amortization .	0	0	0	0				
23	Insurance	5,808	5,808	0	0				
24	Other expenses. Itemize expenses not covered								
	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column								
	(A), amount, list line 24e expenses on Schedule O.)								
a	Dues & Fees	2,577	2,577	0	0				
b	Utilities	5,412	5,412	0	0				
C	Operations	1,217	1,217	0	0				
d									
e	All other expenses	2,000	2,000	0	0				
25	Total functional expenses. Add lines 1 through 24e	80,557	80,557	0	0				
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)								
	, ,				Form 990 (2021)				

Part X Balance Sheet

		Check if Schedule O contains a response or	note	to any line in this Par	tX		
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			27,578	1	75,000
	2	Savings and temporary cash investments	0	2	0		
	3	Pledges and grants receivable, net			0	3	0
	4	Accounts receivable, net			8,000	4	8,000
	5	Loans and other receivables from any current of trustee, key employee, creator or founder, subst controlled entity or family member of any of thes	0	5	0		
	6	Loans and other receivables from other disqua	0	3	0		
		under section 4958(f)(1)), and persons described	I in se	ction 4958(c)(3)(B) .	0	6	0
ts	7	Notes and loans receivable, net			0	7	0
Assets	8	Inventories for sale or use			0	8	0
Ä	9 10a	Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other			0	9	0
		basis. Complete Part VI of Schedule D		732,909			
	b	Less: accumulated depreciation		2,200	732,909		730,709
	11	· · · · · · · · · · · · · · · · · · ·			0		
	12	Investments—other securities. See Part IV, line 1			0		
	13	Investments—program-related. See Part IV, line		-	0		
	14	Intangible assets		-	0		
	15	Other assets. See Part IV, line 11			0	15	
	16	Total assets. Add lines 1 through 15 (must equa			768,487	16	813,709
	17	Accounts payable and accrued expenses			0		0
	18	Grants payable	0		0		
	19	Deferred revenue	0	19	0		
	20	Tax-exempt bond liabilities			0	20	0
	21	Escrow or custodial account liability. Complete I	0	21	0		
Liabilities	22	Loans and other payables to any current or trustee, key employee, creator or founder, subst					
abi		controlled entity or family member of any of thes	se pers	sons	0	22	0
Ξ	23	Secured mortgages and notes payable to unrela	ted th	ird parties	163,700	23	163,000
	24	Unsecured notes and loans payable to unrelated			0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X					
		of Schedule D			0		
	26	Total liabilities. Add lines 17 through 25			163,700	26	163,000
seo		Organizations that follow FASB ASC 958, che and complete lines 27, 28, 32, and 33.					
<u>ā</u>	27	Net assets without donor restrictions	[604,787	27	650,709	
Ã	28	Net assets with donor restrictions	0	28	0		
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 9 and complete lines 29 through 33.					
ō	29	Capital stock or trust principal, or current funds		29			
ţs	30	Paid-in or capital surplus, or land, building, or ed		30			
SSE	31	Retained earnings, endowment, accumulated income, or other funds				31	
t A	32	Total net assets or fund balances			604,787	32	650,709
$\frac{8}{8}$	33	Total liabilities and net assets/fund balances .			768,487	33	813,709

Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		12	6,479	
2	Total expenses (must equal Part IX, column (A), line 25)				
3	Revenue less expenses. Subtract line 2 from line 1		4	5,922	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4		60	4,787	
5	Net unrealized gains (losses) on investments			0	
6	Donated services and use of facilities			0	
7	Investment expenses			0	
8	Prior period adjustments			0	
9	Other changes in net assets or fund balances (explain on Schedule O)			0	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))		65	0,709	
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			\sqcup	
			Yes	No	
1	Accounting method used to prepare the Form 990: Cash Accrual Other	_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain of Schedule O.	711			
_					
2a	· · · · · · · · · · · · · · · · · · ·	2a		~	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:	or			
	Separate basis Consolidated basis Both consolidated and separate basis	01-			
b	Were the organization's financial statements audited by an independent accountant?	2b		-	
	separate basis, consolidated basis, or both:	a			
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the committee that assume the committee that assume the committee that assume the committee that as the committee that a	of			
·	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c			
	If the organization changed either its oversight process or selection process during the tax year, explain o				
	Schedule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the	ne			
	Single Audit Act and OMB Circular A-133?	3a		_	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .	3b			
				Ь	

Form **990** (2021)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

HUMANE SOCIETY OF BAY COUNTY INC 59-2097704								
	Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.							
The c	he organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)							
1		church, convention of churc					0(b)(1)(A)(i).	
2		school described in section		,		•		
3		hospital or a cooperative hos						
4								
_	hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in							
5		n organization operated for rection 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described in
6 7	 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 							
8	□ A	community trust described in	n section 170(b)	(1)(A)(vi). (Complete	Part II.)			
9	or ur	n agricultural research organ r university or a non-land-gra niversity:	nt college of agr	iculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the college or
10	re St	n organization that normally receipts from activities related upport from gross investment by the organization a	to its exempt ful t income and uni	nctions, subject to ce related business taxal	rtain exce ole incom	eptions; a ne (less s	and (2) no more than ection 511 tax) from	33 ¹ / ₃ % of its
11	☐ Aı	n organization organized and	operated exclus	sively to test for public	safety.	See sect	ion 509(a)(4).	
12	or	n organization organized and ne or more publicly supported le box on lines 12a through 12	d organizations d	escribed in section 5	09(a)(1) o	r section	509(a)(2). See sect	i on 509(a)(3). Check
а		Type I. A supporting organithe supported organization supporting organization. You	(s) the power to	regularly appoint or e	lect a ma	ijority of t		
b		Type II. A supporting organ control or management of organization(s). You must	the supporting o	rganization vested in	the same			
С		Type III functionally integ its supported organization(ally integrated with,
d		Type III non-functionally integrated that is not functionally integrequirement (see instruction	grated. The orga	nization generally mu	st satisfy	a distribu	ution requirement an	
е		Check this box if the organ functionally integrated, or	Type III non-func	tionally integrated sup				e II, Type III
f		er the number of supported o						
g	Pro	vide the following information	n about the supp	orted organization(s).			T	
	(i) Nar	me of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
Total								

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

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

Secti	on A. Public Support				•	•	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	135,810	184,044	46,438	9,037	86,191	461,520
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	312,453	37,316	21,968	12,005	20,972	404,714
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	0	0	0	0	0	0
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge	0	0	0	0	0	0
6	Total. Add lines 1 through 5	448,263	221,360	68,406	21,042	107,163	866,234
7a	Amounts included on lines 1, 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 disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	307,453	32,316	16,968	7,005	15,972	379,714
С	Add lines 7a and 7b	307,453	32,316	16,968	7,005	15,972	379,714
8	Public support. (Subtract line 7c from	307,433	32,310	10,300	7,005	13,372	5/3,/14
	line 6.)						486,520
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6	448,263	221,360	68,406	21,042	107,163	866,234
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .	0	0	0	0	0	0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975	0	0	0	0	0	0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included on line 10b, whether or not the business is regularly carried on				_		
40		0	0	0	0	0	0
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)	0	0	0	0	0	0
13	Total support. (Add lines 9, 10c, 11,	0	U	0	0	0	
	and 12.)	448,263	221,360	68,406	21,042	107,163	866,234
14	First 5 years. If the Form 990 is for the						
	organization, check this box and stop he	•			-		
Secti	on C. Computation of Public Suppor	t Percentage	е				
15	Public support percentage for 2021 (line 8	3, column (f), d	ivided by line	13, column (f))		15	56.16 %
16	Public support percentage from 2020 Sch					16	42.45 %
Secti	on D. Computation of Investment In	come Percei	ntage				
17	Investment income percentage for 2021 (17	0 %
18		2020 Schedule A, Part III, line 17					
19a	331/3% support tests—2021. If the organ						
	17 is not more than 33 ¹ / ₃ %, check this box	_	_	-		_	_
b	331/3% support tests – 2020. If the organiz						
20	line 18 is not more than 331/3%, check this leads to the second of the s	_	_	•		-	_
20	Filvate Iouliuation. Il the ordanization of	u not oneck a i	JUX UH IIIIE 14.	. 13a. UL 130. C	HECK LIIS DOX	and see Hishii	ווטווס 💌 ו

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990.

ivaille 0	i tile organization		Employer identification number
HUMA	NE SOCIETY OF BAY COUNTY INC		59-2097704
Par			ls or Accounts.
	Complete if the organization answered "\	Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor		ld in donor advised
5	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, ar	= =	
6	only for charitable purposes and not for the benefit		
	conferring impermissible private benefit?		
			· · · · · · L Yes L No
Par			
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the o	organization (check all that apply).	
	Preservation of land for public use (for example, recreation)	ation or education) Preservation of	f a historically important land area
	Protection of natural habitat	·	f a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contribution	in the form of a conservation
	easement on the last day of the tax year.	4	Held at the End of the Tax Year
_			
a			
b	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified hi		
d	Number of conservation easements included in (a		
_			
3	Number of conservation easements modified, trans	ferred, released, extinguished, or term	ninated by the organization during the
	tax year ►		
4	Number of states where property subject to conserv		
5	Does the organization have a written policy regard		
	violations, and enforcement of the conservation eas	ements it holds?	· · · · · · 🗌 Yes 🗌 No
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting	a. handling of violations, and enforcing o	conservation easements during the year
	▶ \$	g, g, g -	, , , , , , , , , , , , , , , , , , ,
8	Does each conservation easement reported on line 2	P(d) above satisfy the requirements of s	section 170(h)(4)(B)(i)
•	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports co	onservation easements in its revenue a	and expense statement and
·	balance sheet, and include, if applicable, the text of		•
	organization's accounting for conservation easemer		
Dow	<u> </u>		Odle Circilar Ad-
Part		· · · · · · · · · · · · · · · · · · ·	Other Similar Assets.
	Complete if the organization answered "		
1a	If the organization elected, as permitted under FAS		
	of art, historical treasures, or other similar assets	•	•
	service, provide in Part XIII the text of the footnote t	o its financial statements that describe	es these items.
b	If the organization elected, as permitted under FAS		
	art, historical treasures, or other similar assets held	for public exhibition, education, or res	earch in furtherance of public service,
	provide the following amounts relating to these item		
	(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,		
_	following amounts required to be reported under FA		gani, provide tile
_		=	*
a	Revenue included on Form 990, Part VIII, line 1 .		
b	Assets included in Form 990, Part X		▶ \$

Schedul	le D (Form 990) 2021					Page 2	
Part		Collections of	Art. His	torical Treasures	a or Other Similar		
3	Using the organization's acquisition, a collection items (check all that apply):						
а	☐ Public exhibition		d	Loan or exchang	e program		
b	☐ Scholarly research		e				
	☐ Preservation for future generations						
4	Provide a description of the organizati XIII.	on's collections	and expla	ain how they further	the organization's ex	empt purpose in Par	
5	During the year, did the organization sassets to be sold to raise funds rather						
Part	IV Escrow and Custodial Arrai	ngements.					
	Complete if the organization 990, Part X, line 21.		on For	m 990, Part IV, lin	e 9, or reported an	amount on Form	
1a	Is the organization an agent, trustee,					not	
	included on Form 990, Part X?					· Yes No	
b	If "Yes," explain the arrangement in Pa	rt XIII and comp	ete the fo	ollowing table:			
						Amount	
С	Beginning balance				1c		
d	Additions during the year				1d		
е	Distributions during the year				1e		
f	Ending balance				1f		
2a	Did the organization include an amount					·	
	If "Yes," explain the arrangement in Pa	rt XIII. Check he	re if the e	xplanation has been	provided on Part XIII	<u> U</u>	
Part							
	Complete if the organization	answered "Yes	on For	m 990, Part IV, lin	e 10.		
		(a) Current year	(b) Pri	or year (c) Two yea	rs back (d) Three years b	ack (e) Four years back	
1a	Beginning of year balance						
b	Contributions						
С	Net investment earnings, gains, and						
	losses						
d	Grants or scholarships						
е	Other expenditures for facilities and						
	programs						
f	Administrative expenses						
g	End of year balance						
2	Provide the estimated percentage of the	e current year e	nd balanc	ce (line 1g, column (a	a)) held as:		
а	Board designated or quasi-endowmen	t >	%				
b	Permanent endowment ►	%					
С	Term endowment ▶ %						
	The percentages on lines 2a, 2b, and 2	c should equal 1	100%.				
3a	Are there endowment funds not in the	possession of t	he organi	zation that are held	and administered for	the	
	organization by:						
	(i) Unrelated organizations					. 3a(i)	
	(ii) Related organizations					. 3a(ii)	
b	If "Yes" on line 3a(ii), are the related or	ganizations listed	d as requi	red on Schedule R?		. 3b	
4	Describe in Part XIII the intended uses	of the organizati	on's endo	owment funds.			
Part							
	Complete if the organization		on For	m 990, Part IV, lin	e 11a. See Form 99	0, Part X, line 10.	
	Description of property	(a) Cost or o	ther basis	(b) Cost or other basis	(c) Accumulated	(d) Book value	
		(investr	nent)	(other)	depreciation		
1a	Land		0	0		0	
b	Buildings		732,909	0	2,200	730,709	
С	Leasehold improvements		0	0	0	0	
		1		1	1	i .	

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) .

e Other

0

730,709

0

0

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service **Employer identification number** Name of the organization **HUMANE SOCIETY OF BAY COUNTY INC** 59-2097704 Form 990, Header, Line C - Other DBA: Humane Society Thrifty Handyman, Humane Society Thrifty Handyman Services Form 990, Part V, Line 3b - Miscellaneous Revenue \$ 15,593 for Thrifty Handyman owned and operated by the Humane Society of Bay County, not a separate business, all revenue goes to supporting the program service of the Humane Society. The same tax id was used for this business as it was a DBA. Form 990, Part VI, Section B, Line 11b - Reviewed by board members during a regular meeting Form 990, Part VI, Section B, Line 12c - Discussion and review at regular board meetings Form 990, Part VI, Section C, Line 19 - Information all available on website and upon request