

Forms 990 / 990-EZ Return Summary

For calendar year 2023, or tax year beginning **07/01/23** , and ending **06/30/24**

56-1444098

ASHEVILLE HUMANE SOCIETY INC

Net Asset / Fund Balance at Beginning of Year **4,190,946**

Revenue

Contributions	3,658,753
Program service revenue	2,062,658
Investment income	50,273
Capital gain / loss	-30,022
Fundraising / Gaming:	
Gross revenue	_____
Direct expenses	_____
Net income	_____
Other income	30,053

Total revenue **5,771,715**

Expenses

Program services	4,931,666
Management and general	320,715
Fundraising	538,950

Total expenses **5,791,331**

Excess / (deficit) **-19,616**

Changes **3,074**

Net Asset / Fund Balance at End of Year **4,174,404**

Reconciliation of Revenue

Total revenue per financial statements	6,104,707
Less:	
Unrealized gains	3,074
Donated services	313,744
Recoveries	_____
Other	16,174
Plus:	
Investment expenses	_____
Other	_____
Total revenue per return	5,771,715

Reconciliation of Expenses

Total expenses per financial statements	6,121,249
Less:	
Donated services	313,744
Prior year adjustments	_____
Losses	_____
Other	16,174
Plus:	
Investment expenses	_____
Other	_____
Total expenses per return	5,791,331

Balance Sheet

	Beginning	Ending	Differences
Assets	4,836,226	4,777,232	
Liabilities	645,280	602,828	
Net assets	4,190,946	4,174,404	-16,542

Miscellaneous Information

Amended return _____
 Return / extended due date **05/15/25**
 Failure to file penalty _____

Filing Instructions

ASHEVILLE HUMANE SOCIETY INC

Exempt Organization Tax Return

Taxable Year Ended June 30, 2024

Date Due: May 15, 2025

Remittance: None is required. Your Form 990 for the tax year ended 6/30/24 shows no balance due.

Signature: You are using a Personal Identification Number (PIN) for signing your return electronically. Form 8879-TE, IRS *e-file* Signature Authorization for an Exempt Organization should be signed and dated by an authorized officer of the organization and returned to:

Electronically: please upload to your Liscio account

By fax: 828-258-2790

By mail: Carter, P. C.
301 College St Ste 320
Asheville, NC 28801-2449

Important: Your return will not be filed with the IRS until the signed Form 8879-TE has been received by this office.

Other: Your return is being filed electronically with the IRS and is not required to be mailed. If you Mail a paper copy of your return to the IRS it will delay the processing of your return.

Form **8879-TE**

IRS E-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

For calendar year 2023, or fiscal year beginning 7/01, 2023, and ending 6/30, 20 24

Do not send to the IRS. Keep for your records.
Go to www.irs.gov/Form8879TE for the latest information.

2023

Department of the Treasury
Internal Revenue Service
Name of filer

ASHEVILLE HUMANE SOCIETY INC

EIN or SSN
56-1444098

Name and title of officer or person subject to tax
JEN WALTER
INTERIM EXEC DIR

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b <u>5,771,715</u>
2a Form 990-EZ check here <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b _____
5a Form 8868 check here <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____
6a Form 990-T check here <input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b _____
7a Form 4720 check here <input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b _____
8a Form 5227 check here <input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b _____
9a Form 5330 check here <input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b _____
10a Form 8038-CP check here <input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b _____

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize CARTER, P. C. to enter my PIN 44098 as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax _____ Date 02/21/25

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

69360012345

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ALAN TOLER Date 02/21/25

ERO Must Retain This Form — See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

Form **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)

OMB No. 1545-0047

2023
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.
Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2023 calendar year, or tax year beginning 07/01/23, and ending 06/30/24

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization ASHEVILLE HUMANE SOCIETY INC		D Employer identification number 56-1444098
	Doing business as		E Telephone number 828-761-2001
	Number and street (or P.O. box if mail is not delivered to street address) 14 FOREVER FRIENDS LN	Room/suite	G Gross receipts \$ 6,539,819
	City or town, state or province, country, and ZIP or foreign postal code ASHEVILLE NC 28806		
F Name and address of principal officer: JEFF HASSEL 14 FOREVER FRIENDS LN ASHEVILLE NC 28806		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number	
J Website: WWW.ASHEVILLEHUMANE.ORG		L Year of formation: 1984	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		M State of legal domicile: NC	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O	
	2 Check this box <input type="checkbox"/> 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)	13
	4 Number of independent voting members of the governing body (Part VI, line 1b)	13
	5 Total number of individuals employed in calendar year 2023 (Part V, line 2a)	114
	6 Total number of volunteers (estimate if necessary)	501
	7a Total unrelated business revenue from Part VIII, column (C), line 12	0
7b Net unrelated business taxable income from Form 990-T, Part I, line 11	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year: 3,145,972 Current Year: 3,658,753
	9 Program service revenue (Part VIII, line 2g)	1,559,322 2,062,658
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	8,463 20,251
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	31,652 30,053
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,745,409 5,771,715
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	3,306,808 3,814,824
	16a Professional fundraising fees (Part IX, column (A), line 11e)	104,630 65,246
	b Total fundraising expenses (Part IX, column (D), line 25) 538,950	
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	2,019,929 1,911,261
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	5,431,367 5,791,331	
19 Revenue less expenses. Subtract line 18 from line 12	-685,958 -19,616	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year: 4,836,226 End of Year: 4,777,232
	21 Total liabilities (Part X, line 26)	645,280 602,828
	22 Net assets or fund balances. Subtract line 21 from line 20	4,190,946 4,174,404

Part II Signature Block

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 Here	Signature of officer	JEN WALTER		Date	
	Type or print name and title	INTERIM EXEC DIR			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	ALAN TOLER	ALAN TOLER	03/04/25	<input checked="" type="checkbox"/>	P01522061
	Firm's name	Firm's EIN	38-3828234		
Firm's address		301 COLLEGE ST STE 320 ASHEVILLE, NC 28801-2449			Phone no. 828-259-9900

May the IRS discuss this return with the preparer shown above? See instructions Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

ASHEVILLE HUMANE SOCIETY IS DEDICATED TO PROMOTING THE COMPASSIONATE TREATMENT OF ANIMALS IN OUR COMMUNITY THROUGH EDUCATION, SHELTERING, AND ADOPTION.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **4,931,666** including grants of \$) (Revenue \$ **2,062,658**)
SEE SCHEDULE O

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)
N/A

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)
N/A

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

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **4,931,666**

Part IV Checklist of Required Schedules

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

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? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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? <i>If "Yes," complete Schedule L, Part I</i>		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c	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>		X
29	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
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>		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	X	

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		
1b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

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	2a	114		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a			X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a			X
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).				
a	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		X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8			
9	Sponsoring organizations maintaining donor advised funds.				
a	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	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
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.				
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a			
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	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15			X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16			X
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17			

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

Section 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 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.		
	1a 13		
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b 13		
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?		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?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
12c			
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
16b			

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 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.

SARAH HAMMANN
ASHEVILLE

14 FOREVER FRIENDS LN

NC 28806

828-761-2001

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 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.

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

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) BRAD BLACKBURN	10.00									
CHAIR	0.00	X		X			0	0	0	
(2) DAWN MARIE KLUG	5.00									
VICE-CHAIR	0.00	X		X			0	0	0	
(3) BRYAN SMITH	2.00									
TREASURER	0.00	X		X			0	0	0	
(4) CHAD HALLIDAY	2.00									
SECRETARY	0.00	X		X			0	0	0	
(5) VICKI BANKS	1.00									
DIRECTOR	0.00	X					0	0	0	
(6) MURPHY FLETCHER	1.00									
DIRECTOR	0.00	X					0	0	0	
(7) CARLA HENRY	1.00									
DIRECTOR	0.00	X					0	0	0	
(8) PAUL HUGHART	1.00									
DIRECTOR	0.00	X					0	0	0	
(9) BJ KILGORE	1.00									
DIRECTOR	0.00	X					0	0	0	
(10) MARGARET LANCASTER	1.00									
DIRECTOR	0.00	X					0	0	0	
(11) ELIZABETH O'SHEA	1.00									
DIRECTOR	0.00	X					0	0	0	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) AMY STATON										
(12) DIRECTOR	1.00 0.00							0	0	
(13) JILL VARGO										
(13) DIRECTOR	1.00 0.00	X						0	0	
(14) JACQUI FRIEDRICH										
(14) VICE CHAIR THRU 8/23	1.00 0.00	X		X				0	0	
(15) NAN COLE										
(15) SECRETARY THRU 8/23	1.00 0.00	X		X				0	0	
(16) JEFF HASSEL										
(16) EXECUTIVE DIRECTOR	40.00 0.00			X				147,108	0	
(17)										
(18)										
(19)										
1b Subtotal								147,108	10,783	
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								147,108	10,783	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

0

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a						
	b Membership dues	1b						
	c Fundraising events	1c	92,126					
	d Related organizations	1d						
	e Government grants (contributions)	1e						
	f All other contributions, gifts, grants, and similar amounts not included above	1f	3,566,627					
	g Noncash contributions included in lines 1a-1f	1g	\$ 913,390					
	h Total. Add lines 1a-1f			3,658,753				
	Program Service Revenue	2a BUNCOMBE CO. CONTRACTS	Business Code	624200	1,867,542	1,867,542		
b OTHER SERVICES			624200	142,250	142,250			
c ADOPTION PLACEMENT FEES			624200	52,538	52,538			
d RETURN TO OWNER FEES			624200	328	328			
e								
f All other program service revenue								
g Total. Add lines 2a-2f				2,062,658				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			50,273			50,273	
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties							
	6a Gross rents	6a	(i) Real					
			(ii) Personal					
	b Less: rental expenses	6b						
	c Rental inc. or (loss)	6c						
	d Net rental income or (loss)							
	7a Gross amount from sales of assets other than inventory	7a	(i) Securities					
			(ii) Other		71,661			
	b Less: cost or other basis and sales exps.	7b	1,683	100,000				
	c Gain or (loss)	7c	-1,683	-28,339				
d Net gain or (loss)			-30,022			-30,022		
8a Gross income from fundraising events (not including \$ 92,126 of contributions reported on line 1c). See Part IV, line 18	8a							
b Less: direct expenses	8b							
c Net income or (loss) from fundraising events								
9a Gross income from gaming activities. See Part IV, line 19	9a							
b Less: direct expenses	9b							
c Net income or (loss) from gaming activities								
10a Gross sales of inventory, less returns and allowances	10a		696,474					
			666,421					
b Less: cost of goods sold	10b							
c Net income or (loss) from sales of inventory			30,053			30,053		
Miscellaneous Revenue	11a	Business Code						
	b							
	c							
	d All other revenue							
	e Total. Add lines 11a-11d							
12 Total revenue. See instructions			5,771,715	2,062,658	0	50,304		

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 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 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	157,890	63,156	31,578	63,156
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	3,076,742	2,783,189	-18,259	311,812
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	35,326	32,013	-486	3,799
9 Other employee benefits	292,150	211,499	36,620	44,031
10 Payroll taxes	252,716	218,954	4,645	29,117
11 Fees for services (nonemployees):				
a Management				
b Legal	9,390		9,390	
c Accounting	20,094		20,094	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	65,246			65,246
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	380,484	372,337	2,158	5,989
12 Advertising and promotion	23,708	-21,636	134,000	-88,656
13 Office expenses	216,937	107,409	49,118	60,410
14 Information technology	62,657	31,930	3,027	27,700
15 Royalties				
16 Occupancy	345,766	337,221	8,240	305
17 Travel	10,376	7,010	3,134	232
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	19,014	6,370	8,296	4,348
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	166,641	150,713	7,964	7,964
23 Insurance	91,140	74,154	16,986	
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 MEDICAL SUPPLIES	338,874	338,127	376	371
b FOOD FOR ANIMALS	191,542	188,742		2,800
c OTHER	32,677	28,517	3,834	326
d OTHER PROGRAM COSTS	1,961	1,961		
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	5,791,331	4,931,666	320,715	538,950
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	519,913	1	121,968
	2 Savings and temporary cash investments	1,262,760	2	1,540,847
	3 Pledges and grants receivable, net	7,007	3	15,007
	4 Accounts receivable, net	32,728	4	28,047
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	9,004	8	10,675
	9 Prepaid expenses and deferred charges	273,749	9	112,218
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 4,245,186		
	b Less: accumulated depreciation	10b 1,669,201	2,284,145	10c 2,575,985
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11	53,622	12	57,582
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets	20,293	14	10,146
	15 Other assets. See Part IV, line 11	373,005	15	304,757
16 Total assets. Add lines 1 through 15 (must equal line 33)	4,836,226	16	4,777,232	
Liabilities	17 Accounts payable and accrued expenses	74,647	17	48,432
	18 Grants payable		18	
	19 Deferred revenue	524	19	1,219
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	570,109	25	553,177
	26 Total liabilities. Add lines 17 through 25	645,280	26	602,828
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	3,757,710	27	3,742,229
	28 Net assets with donor restrictions	433,236	28	432,175
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
32 Total net assets or fund balances	4,190,946	32	4,174,404	
33 Total liabilities and net assets/fund balances	4,836,226	33	4,777,232	

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)	1	5,771,715
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,791,331
3	Revenue less expenses. Subtract line 2 from line 1	3	-19,616
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4,190,946
5	Net unrealized gains (losses) on investments	5	3,074
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	4,174,404

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? 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. <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		X
3b	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		

SCHEDULE A
(Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

2023

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

Name of the organization

ASHEVILLE HUMANE SOCIETY INC

Employer identification number

56-1444098

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 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 **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,558,242	2,861,870	4,201,359	3,145,972	3,658,753	16,426,196
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	2,558,242	2,861,870	4,201,359	3,145,972	3,658,753	16,426,196
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)						166,640
6 Public support. Subtract line 5 from line 4						16,259,556

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	2,558,242	2,861,870	4,201,359	3,145,972	3,658,753	16,426,196
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3,039	776	3,605	19,758	50,273	77,451
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.)	9,326	21,855			696,474	727,655
11 Total support. Add lines 7 through 10						17,231,302

12 Gross receipts from related activities, etc. (see instructions) 12 7,730,478

13 **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) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f) divided by line 11, column (f))	14	94.36 %
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	98.91 %
16a 33 1/3% support test — 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>		
b 33 1/3% support test — 2022. 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 <input type="checkbox"/>		
17a 10%-facts-and-circumstances test — 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 10%-facts-and-circumstances test — 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

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

Table with 7 columns: (a) 2019, (b) 2020, (c) 2021, (d) 2022, (e) 2023, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business under section 513; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 7c Add lines 7a and 7b; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2019, (b) 2020, (c) 2021, (d) 2022, (e) 2023, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on line 10b; 12 Other income. Do not include gain or loss from the sale of capital assets; 13 Total support.

14 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) organization, check this box and stop here

Section C. Computation of Public Support Percentage

Table with 3 columns: Description, Line Number, Percentage. Row 15: Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f)) - 15 - %; Row 16: Public support percentage from 2022 Schedule A, Part III, line 15 - 16 - %

Section D. Computation of Investment Income Percentage

Table with 3 columns: Description, Line Number, Percentage. Row 17: Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f)) - 17 - %; Row 18: Investment income percentage from 2022 Schedule A, Part III, line 17 - 18 - %

19a 33 1/3% support tests — 2023. 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 qualifies as a publicly supported organization

b 33 1/3% support tests — 2022. 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 qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations *(continued)*

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

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

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)? <i>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).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
1		
2		
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 <input type="checkbox"/> The organization satisfied the Activities Test. <i>Complete line 2 below.</i>		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		
c <input type="checkbox"/> The organization supported a governmental entity. <i>Describe in Part VI how you supported a governmental entity (see instructions).</i>		
2 Activities Test. <i>Answer lines 2a and 2b below.</i>		
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? <i>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.</i>	Yes	No
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? <i>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.</i>		
3 Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>		
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? <i>If "Yes" or "No," provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
2a		
2b		
3a		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section 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	

Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

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

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D – Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	1
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3 Administrative expenses paid to accomplish exempt purposes of supported 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 organization is responsive (provide details in Part VI). See instructions.	8
9 Distributable amount for 2022 from Section C, line 6	9
10 Line 8 amount divided by line 9 amount	10

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required—explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2023			
a From 2018			
b From 2019			
c From 2020			
d From 2021			
e From 2022			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
b Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

PART II, LINE 10 - OTHER INCOME DETAIL

OTHER INCOME **\$ 31,181**

Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service

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

Name of the organization

Employer identification number

ASHEVILLE HUMANE SOCIETY INC

56-1444098

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

[] 527 political organization

Form 990-PF

[] 501(c)(3) exempt private foundation

[] 4947(a)(1) nonexempt charitable trust treated as a private foundation

[] 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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).

Name of organization

ASHEVILLE HUMANE SOCIETY INC

Employer identification number

56-1444098

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	\$ 200,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	\$ 1,867,542	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	\$ 477,641	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization

Employer identification number

ASHEVILLE HUMANE SOCIETY INC

56-1444098

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate values, and yes/no questions about donor advisement.

Part II Conservation Easements

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of easements, total number of easements, and various monitoring and reporting questions.

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include questions about reporting art and historical treasures and required amounts.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table.
- | | Amount |
|---------------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Yes No

Part V Endowment Funds

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	53,622	50,532	57,778	46,393	46,904
b Contributions					
c Net investment earnings, gains, and losses	4,442	3,567	-6,826	11,669	-158
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	482	477	420	284	353
g End of year balance	57,582	53,622	50,532	57,778	46,393

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment %
 - b Permanent endowment **60.78** %
 - c Term endowment **39.22** %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|------------------------------------|----------|----------|
| (i) Unrelated organizations? | X | |
| (ii) Related organizations? | | X |
- b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? Yes No
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	100,000	186,000		286,000
b Buildings		3,015,845	1,080,781	1,935,064
c Leasehold improvements				
d Equipment		943,341	588,420	354,921
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				2,575,985

Part VII Investments – Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, line 12, col. (B))		

Part VIII Investments – Program Related

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, line 13, col. (B))		

Part IX Other Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) OPERATING LEASE RIGHT-OF-USE ASSET	304,757
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	304,757

Part X Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) OPERATING LEASE	309,847
(3) ACCRUED PAYROLL	148,678
(4) ACCRUED VACATIONS	71,272
(5) ACCRUED PAYROLL TAXES	13,600
(6) PAYROLL LIABILITIES	6,248
(7) ACCRUED SALES TAX	3,532
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	553,177

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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	6,104,707
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	3,074	
b	Donated services and use of facilities	2b	313,744	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	16,174	
e	Add lines 2a through 2d	2e	332,992	
3	Subtract line 2e from line 1	3	5,771,715	
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.)	4b		
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	5,771,715	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	6,121,249
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	313,744	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	16,174	
e	Add lines 2a through 2d	2e	329,918	
3	Subtract line 2e from line 1	3	5,791,331	
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.)	4b		
c	Add lines 4a and 4b	4c		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	5,791,331	

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.

PART V, LINE 4 - INTENDED USES FOR ENDOWMENT FUNDS

ENDOWMENTS AT YEAR END CONSIST OF A PARTIALLY RESTRICTED BENEFICIAL INTEREST IN FUNDS HELD BY THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA ESTABLISHED IN 2011 IN THE AMOUNT OF \$40,000 FOR THE PRESERVATION AND MAINTENANCE OF THE ADOPTION CENTER BUILDING. DUE TO A CLAUSE ALLOWING FOR ACCESS TO SOME FUNDS FOR EMERGENCY SITUATIONS, \$35,000 OF THE PRINCIPAL IS CLASSIFIED AS PERMANENTLY RESTRICTED AND THE REAMINING BALANCE (NET OF INVESTMENT EARNINGS AND LOSSES) IS CLASSIFIED AS TEMPORARILY RESTRICTED.

PART X - FIN 48 FOOTNOTE

THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SEC 501(C)(3)

Part XIII Supplemental Information (continued)

OF THE INTERNAL REVENUE CODE, EXCEPT ON NET INCOME DERIVED FROM UNRELATED BUSINESS ACTIVITIES. THE ORGANIZATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX PROSITIONS TAKEN AND, AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS MATERIAL TO THE FINANCIAL STATEMENTS.

THE ORGANIZATION'S RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX (FORM 990) FOR THE TAX YEARS ENDED JUNE 30, 2023, 2022, 2021 ARE SUBJECT TO EXAMINATION BY THE IRS, GENERALLY FOR THREE YEARS AFTER THEY WERE FILED.

PART XI, LINE 2D - REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER

COST OF GOODS SOLD, RETAIL STORE \$ 16,174

PART XII, LINE 2D - EXPENSE AMOUNTS INCLUDED IN FINANCIALS - OTHER

COST OF GOODS SOLD, RETAIL STORE \$ 16,174

**SCHEDULE G
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization

ASHEVILLE HUMANE SOCIETY INC

Employer identification number

56-1444098

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 BLUE DAWG LLC 3810 5TH CT N BIRMINGHAM AL 35222	DIRCT MAIL		X	206,895	65,246	141,649
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total				206,895	65,246	141,649

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

NORTH CAROLINA

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>DINE TO BE KIND</u> (event type)	_____ (event type)	<u>NONE</u> (total number)	(add col. (a) through col. (c))
Revenue	1	Gross receipts	92,126		92,126
	2	Less: Contributions	92,126		92,126
	3	Gross income (line 1 minus line 2)			
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses			
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Subtract line 10 from line 3, column (d)				

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
Revenue	1	Gross revenue				
Direct Expenses	2	Cash prizes				
	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	
	7	Direct expense summary. Add lines 2 through 5 in column (d)				
	8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name
Address

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$
- c If "Yes," enter name and address of the third party:

Name
Address

16 Gaming manager information:

Name
Gaming manager compensation \$
Description of services provided
 Director/officer Employee Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

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SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service
Name of the organization

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public Inspection

ASHEVILLE HUMANE SOCIETY INC

Employer identification number
56-1444098

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|--|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1a		
1b		
2		
3		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 JEFF HASSEL EXECUTIVE DIRECTOR	(i)	147,108	0	0	4,413	6,370	157,891	0
	(ii)	0	0	0	0	0	0	0
2	(i)							
	(ii)							
3	(i)							
	(ii)							
4	(i)							
	(ii)							
5	(i)							
	(ii)							
6	(i)							
	(ii)							
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2023

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990.

**Open To Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

Name of the organization

Employer identification number

ASHEVILLE HUMANE SOCIETY INC

56-1444098

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art — Works of art				
2 Art — Historical treasures				
3 Art — Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities — Publicly traded				
10 Securities — Closely held stock				
11 Securities — Partnership, LLC, or trust interests				
12 Securities — Miscellaneous				
13 Qualified conservation contribution — Historic structures				
14 Qualified conservation contribution — Other				
15 Real estate — Residential				
16 Real estate — Commercial				
17 Real estate — Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (ANIMAL SUPPLIES)	X	31500	240,359	FAIR MARKET VALUE
26 Other (GENERAL SUPPLIE)	X	10500	4,939	FAIR MARKET VALUE
27 Other (THRIFT ITEMS)	X	52500	668,092	FAIR MARKET VALUE
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M - SUPPLEMENTAL INFORMATION

AMOUNTS IN COLUMN (B) REPRESENT NUMBER OF SEPARATE CONTRIBUTIONS RECEIVED.

IN SOME CASES, MULTIPLE CONTRIBUTIONS MAY HAVE BEEN PROVIDED BY THE SAME

DONOR. NUMBER OF DONATIONS FOR SUPPLIES ON LINES 25-27 IS AN ESTIMATE.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

2023

**Open to Public
Inspection**

Name of the organization

ASHEVILLE HUMANE SOCIETY INC

Employer identification number

56-1444098

FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES

RESCUES, REUNITES, REHABILITATES, AND REHOMES THOUSANDS OF HOMELESS ANIMALS EACH YEAR, SUPPORTS AND PROVIDES COMMUNITY SOLUTIONS TO HELP KEEP PETS HEALTHY AND IN THEIR HOMES, AND OPERATES THE ANIMAL CARE CAMPUS, AN ADOPTION AND EDUCATION CENTER, AND ANIMAL SHELTER.

FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT

DURING THE FISCAL YEAR ENDED JUNE 30, 2024, ASHEVILLE HUMANE SOCIETY ADOPTED OUT 2,463 ANIMALS, REUNITED 479 LOST PETS WITH THEIR OWNERS, COLLABORATED WITH LOCAL PLACEMENT PARTNERS, AND TRANSFERRED 185 ANIMALS TO OTHER ADOPTION/RESCUE AGENCIES. ANIMALS SAVED IN TOTAL: 3,127. WE ALSO AIDED 15,201 COMMUNITY ANIMALS WHO NEVER ENTERED THE SHELTER.

TOTAL ANIMALS SERVED IN OUR COMMUNITY: 18,328.

IN 2024 WE LAUNCHED OUR MOIBLE MEDICAL UNIT TO ASSIST WITH THE SPAY NEUTER SURGERIES OF THE BUNCOMBE COUNTY ANIMAL SHELTER AND COMMUNITY AND PARTNER PETS. IN 2024 TOTAL SHELTER ANIMAL SPAYS AND NEUTERS TOTALED 1,220 AND COMMUNITY/PARTNER SPAYS AND NEUTERS TOTALED 408 ANIMALS.

ASHEVILLE HUMANE SOCIETY IS MOSTLY KNOWN AS THE OPEN-ADMISSION SHELTER FOR BUNCOMBE COUNTY AND A FANTASTIC PLACE TO ADOPT A PET, BUT WE ARE SO MUCH MORE.

AS PART OF OUR ANIMAL SHELTER, WE HELP ANIMALS THAT ARE LOST, SURRENDERED, NEGLECTED OR MISTREATED; WHO ALL DESERVE AN OPPORTUNITY WITH A LOVING

Name of the organization

Employer identification number

ASHEVILLE HUMANE SOCIETY INC

56-1444098

FAMILY OF THEIR VERY OWN. WE PROVIDE A SOFT BED, FOOD, SAFETY, COMFORT, MEDICAL EVALUATION, MEDICAL TREATMENT, VACCINATIONS, AND BEHAVIORAL TESTING FOR EACH ANIMAL.

FROM OUR ADOPTION CENTER WE PLACE ALL ANIMALS WHO CAN HUMANELY AND SAFELY BE ADOPTED INTO A LOVING HOME. OUR INCREDIBLY DEDICATED STAFF, GENEROUS VOLUNTEERS, FOSTER FAMILIES, AND DONORS ENSURE EACH ANIMAL RECEIVES ALL OF THE CARE AND RESOURCES AVAILABLE TO HELP THEM THRIVE IN A NEW FOREVER HOME.

ALL OF OUR ANIMALS IN THE ADOPTION AND EDUCATION CENTER STAY WITH US UNTIL THEY FIND THEIR NEW FAMILY, WHETHER IT TAKES HOURS OR MONTHS.

IN ADDITION TO CARING FOR THE ANIMALS THAT ARE BROUGHT TO US, WE ALSO SERVE OUR COMMUNITY. WE HAVE NUMEROUS RESOURCES AVAILABLE TO ASSIST PETS AND THEIR PEOPLE IN BUNCOMBE COUNTY. FROM LOST & FOUND, TO LOW COST CLINICS, TO SAFETY NET OUR GOAL IS TO KEEP PETS IN THEIR HOMES WHERE THEY ARE LOVED.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE RETURN WAS PREPARED BY AN INDEPENDENT ACCOUNTANT WITH ASSISTANCE AND OVERSIGHT BY MANAGEMENT AND REVIEWED BY THE BOARD FINANCE COMMITTEE. UPON COMPLETION AND REVIEW, THE RETURN WAS PROVIDED TO EACH VOTING MEMBER PRIOR TO SUBMISSION TO THE IRS.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY BOARD MEMBERS ARE REQUIRED TO SIGN ANNUAL CONFLICT OF INTEREST DISCLOSURE STATEMENTS. IF A CONFLICT OF INTEREST SHOULD ARISE IN THE INTERIM, THE BOARD MEMBER INFORMS THE BOARD AND ABSTAINS FROM VOTING ON THE ISSUE.

Name of the organization

Employer identification number

ASHEVILLE HUMANE SOCIETY INC

56-1444098

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL
 THE BOARD CHAIR AND EXECUTIVE COMMITTEE REVIEW COMPARABLE ORGANIZATIONS
 COMPENSATION PACKAGES AND REVIEW THE SOCIETY OF ANIMAL ADMINISTRATORS
 SALARY SURVEY AS A GUIDE. THEY PRESENT THE INFORMATION TO THE ENTIRE BOARD
 FOR APPROVAL.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
 THE ORGANIZATION'S FINANCIAL STATEMENTS ARE AVAILABLE ON THE
 ORGANIZATION'S WEBSITE AND TO THE PUBLIC UPON REQUEST AT THE ORGANIZATION'S
 OFFICE AT 14 FOREVER FRIENDS LANE, ASHEVILLE, NORTH CAROLINA. THE
 ORGANIZATION'S GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE
 AVAILABLE UPON REQUEST.

56-1444098

Federal Asset Report

FYE: 6/30/2024

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
Other Depreciation:											
1	Multimedia Projector	6/07/05	0				0	0	HY	0	0
2	Event Tents	9/19/07	0				0	0	HY	0	0
3	Dell Computer	1/08/08	0				0	0	HY	0	0
4	Fireproof-4 drawer	10/17/08	0				0	0	HY	0	0
5	Cannon Rebel Camera	12/22/08	0				0	0	HY	0	0
6	Computer	3/31/09	0				0	0	HY	0	0
7	Camera	1/08/10	0				0	0	HY	0	0
8	Troy Built Generator	6/30/05	0				0	0	HY	0	0
9	Safe	8/30/04	0				0	0	HY	0	0
10	Microscope	11/10/04	0				0	0	HY	0	0
11	Washer/Dryer	12/19/06	0				0	0	HY	0	0
12	Dell Computer	2/08/08	0				0	0	HY	0	0
13	Dell Computer	7/08/08	0				0	0	HY	0	0
14	Computer	4/02/09	0				0	0	HY	0	0
15	Dell Inspiron Computer	4/20/09	0				0	0	HY	0	0
16	Paintings	6/23/10	0				0	0	HY	0	0
17	Volunter Touch	11/25/09	0				0	0	HY	0	0
18	Dell - Dev't Dir Computer	11/27/09	0				0	0	HY	0	0
19	Dell - E.D Computer	11/28/09	0				0	0	HY	0	0
20	Land	2/01/06	0				0	0	HY	0	0
21	Express 2500 Truck	9/30/09	0				0	0	HY	0	0
22	Dale Rogers Large Painting	10/27/10	0				0	0	HY	0	0
23	2 ID Tag Engraver	3/04/11	0				0	0	HY	0	0
24	2 - Laptops	6/16/11	0				0	0	HY	0	0
25	2 - Bubble Chairs	3/31/11	0				0	0	HY	0	0
26	Storage Building	8/31/00	0				0	0	HY	0	0
27	New Building	1/01/11	0				0	0	HY	0	0
28	Office Furniture	1/01/11	0				0	0	HY	0	0
29	Computer and Terminal	1/01/11	0				0	0	HY	0	0
30	Adoption Furniture	1/01/11	0				0	0	HY	0	0
31	Software (Shelter)	12/05/07	0				0	0	HY	0	0
32	Station taxi vac clipper vaccum system-pow	5/21/12	0				0	0	HY	0	0
33	Dell Optiplex 390 Desktop computer and ac	9/12/11	0				0	0	HY	0	0
34	Cisco 891 Integrated services 8 port router	9/20/11	0				0	0	HY	0	0
35	New building-final costs	8/04/11	0				0	0	HY	0	0
36	Acoustical sound panels and installation for	5/13/13	0				0	0	HY	0	0
37	Fencing	12/17/12	0				0	0	HY	0	0
38	Modular Building	6/17/13	0				0	0	HY	0	0
39	4 computers and workstation accessories	6/14/13	0				0	0	HY	0	0
41	Towing package for Express 2500 van	8/06/12	0				0	0	HY	0	0
43	2011 E150 Cargo Van	5/23/13	0				0	0	HY	0	0
44	1999 Haulmark Elite II 2" enclosed trailer	5/23/13	0				0	0	HY	0	0
45	Parking lot repaving	11/28/12	0				0	0	HY	0	0
46	Admin/President laptop	8/05/12	0				0	0	HY	0	0
47	5-Soundscapes shades and hang kits and rel	8/26/13	0				0	0	HY	0	0
48	Pelton Crant autoclave	2/24/14	0				0	0	HY	0	0
49	Compound Binocular	2/24/14	0				0	0	HY	0	0
50	Nurf bar for AVL-18	3/10/14	0				0	0	HY	0	0
51	Backup camera and color monitor for AVL-	3/10/14	0				0	0	HY	0	0
52	Commercial freezer	6/27/14	0				0	0	HY	0	0
53	Commercial Refrigerator	6/27/14	0				0	0	HY	0	0
54	Commercial microwave	6/27/14	0				0	0	HY	0	0
55	Small medical refrigerator	6/27/14	0				0	0	HY	0	0
56	Optiplex 3010 minitower desktop	11/05/13	0				0	0	HY	0	0
57	Computer Hard Drive runs the TV at the Pu	3/01/14	0				0	0	HY	0	0
58	Dell Optiplex 3020 desktop	3/25/14	0				0	0	HY	0	0
59	2-Ton AC unit	7/31/13	0				0	0	HY	0	0
60	Memorial garden	4/17/14	0				0	0	HY	0	0
61	Memorial wall/garden project	4/17/14	0				0	0	HY	0	0
62	Transport vehicle-Freightliner 2013	7/17/13	0				0	0	HY	0	0
63	AVL-18 Animal Transport	3/10/14	0				0	0	HY	0	0
64	High Idle Kit and installations to Freightlin	9/30/13	0				0	0	HY	0	0
65	Dell Computer	1/07/15	0				0	0	HY	0	0
66	Dell Computer	1/07/15	0				0	0	HY	0	0
67	HP Pavilion 21" Touchscreen AllinOne Cor	2/24/15	0				0	0	HY	0	0
68	Green Commercial Doggie Crawl	9/18/14	0				0	0	HY	0	0
69	Dog Watering Station including new water l	5/22/15	0				0	0	HY	0	0
70	LaserCyte DX	6/01/15	0				0	0	HY	0	0

56-1444098

Federal Asset Report

FYE: 6/30/2024

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
71	Catalyst One Analyzer	6/01/15	0			0	0 HY	0	0
72	VetLab Station	6/01/15	0			0	0 HY	0	0
73	Instrument Starter Kit	6/01/15	0			0	0 HY	0	0
74	HP Printer 6100-Wireless Router and Comp	6/01/15	0			0	0 HY	0	0
75	2 Aluminum Canopies (left and rear of buil	9/05/14	0			0	0 HY	0	0
76	10'x11' Canopy-outdoor storage building	9/05/14	0			0	0 HY	0	0
77	10'x12' Freestanding Canopy	9/05/14	0			0	0 HY	0	0
78	Safe - BF 2116	12/11/14	0			0	0 HY	0	0
79	9500 BTU Mini Air Conditioner & Heat Pu	6/01/15	0			0	0 HY	0	0
80	9500 BTU Mini Air Conditioner & Heat Pu	6/01/15	0			0	0 HY	0	0
	Total Other Depreciation		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Grand Totals		0			0		0	0
	Less: Dispositions and Transfers		0			0		0	0
	Less: Start-up/Org Expense		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Net Grand Totals		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>

56-1444098

AMT Asset Report

FYE: 6/30/2024

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
Other Depreciation:											
1	Multimedia Projector	6/07/05	0				0	0	HY	0	0
2	Event Tents	9/19/07	0				0	0	HY	0	0
3	Dell Computer	1/08/08	0				0	0	HY	0	0
4	Fireproof-4 drawer	10/17/08	0				0	0	HY	0	0
5	Cannon Rebel Camera	12/22/08	0				0	0	HY	0	0
6	Computer	3/31/09	0				0	0	HY	0	0
7	Camera	1/08/10	0				0	0	HY	0	0
8	Troy Built Generator	6/30/05	0				0	0	HY	0	0
9	Safe	8/30/04	0				0	0	HY	0	0
10	Microscope	11/10/04	0				0	0	HY	0	0
11	Washer/Dryer	12/19/06	0				0	0	HY	0	0
12	Dell Computer	2/08/08	0				0	0	HY	0	0
13	Dell Computer	7/08/08	0				0	0	HY	0	0
14	Computer	4/02/09	0				0	0	HY	0	0
15	Dell Inspiron Computer	4/20/09	0				0	0	HY	0	0
16	Paintings	6/23/10	0				0	0	HY	0	0
17	Volunter Touch	11/25/09	0				0	0	HY	0	0
18	Dell - Dev't Dir Computer	11/27/09	0				0	0	HY	0	0
19	Dell - E.D Computer	11/28/09	0				0	0	HY	0	0
20	Land	2/01/06	0				0	0	HY	0	0
21	Express 2500 Truck	9/30/09	0				0	0	HY	0	0
22	Dale Rogers Large Painting	10/27/10	0				0	0	HY	0	0
23	2 ID Tag Engraver	3/04/11	0				0	0	HY	0	0
24	2 - Laptops	6/16/11	0				0	0	HY	0	0
25	2 - Bubble Chairs	3/31/11	0				0	0	HY	0	0
26	Storage Building	8/31/00	0				0	0	HY	0	0
27	New Building	1/01/11	0				0	0	HY	0	0
28	Office Furniture	1/01/11	0				0	0	HY	0	0
29	Computer and Terminal	1/01/11	0				0	0	HY	0	0
30	Adoption Furniture	1/01/11	0				0	0	HY	0	0
31	Software (Shelter)	12/05/07	0				0	0	HY	0	0
32	Station taxi vac clipper vaccum system-pow	5/21/12	0				0	0	HY	0	0
33	Dell Optiplex 390 Desktop computer and ac	9/12/11	0				0	0	HY	0	0
34	Cisco 891 Integrated services 8 port router	9/20/11	0				0	0	HY	0	0
35	New building-final costs	8/04/11	0				0	0	HY	0	0
36	Acoustical sound panels and installation for	5/13/13	0				0	0	HY	0	0
37	Fencing	12/17/12	0				0	0	HY	0	0
38	Modular Building	6/17/13	0				0	0	HY	0	0
39	4 computers and workstation accessories	6/14/13	0				0	0	HY	0	0
41	Towing package for Express 2500 van	8/06/12	0				0	0	HY	0	0
43	2011 E150 Cargo Van	5/23/13	0				0	0	HY	0	0
44	1999 Haulmark Elite II 2" enclosed trailer	5/23/13	0				0	0	HY	0	0
45	Parking lot repaving	11/28/12	0				0	0	HY	0	0
46	Admin/President laptop	8/05/12	0				0	0	HY	0	0
47	5-Soundscapes shades and hang kits and rel	8/26/13	0				0	0	HY	0	0
48	Pelton Crant autoclave	2/24/14	0				0	0	HY	0	0
49	Compound Binocular	2/24/14	0				0	0	HY	0	0
50	Nurf bar for AVL-18	3/10/14	0				0	0	HY	0	0
51	Backup camera and color monitor for AVL-	3/10/14	0				0	0	HY	0	0
52	Commercial freezer	6/27/14	0				0	0	HY	0	0
53	Commercial Refrigerator	6/27/14	0				0	0	HY	0	0
54	Commercial microwave	6/27/14	0				0	0	HY	0	0
55	Small medical refrigerator	6/27/14	0				0	0	HY	0	0
56	Optiplex 3010 minitower desktop	11/05/13	0				0	0	HY	0	0
57	Computer Hard Drive runs the TV at the Pu	3/01/14	0				0	0	HY	0	0
58	Dell Optiplex 3020 desktop	3/25/14	0				0	0	HY	0	0
59	2-Ton AC unit	7/31/13	0				0	0	HY	0	0
60	Memorial garden	4/17/14	0				0	0	HY	0	0
61	Memorial wall/garden project	4/17/14	0				0	0	HY	0	0
62	Transport vehicle-Freightliner 2013	7/17/13	0				0	0	HY	0	0
63	AVL-18 Animal Transport	3/10/14	0				0	0	HY	0	0
64	High Idle Kit and installations to Freightlin	9/30/13	0				0	0	HY	0	0
65	Dell Computer	1/07/15	0				0	0	HY	0	0
66	Dell Computer	1/07/15	0				0	0	HY	0	0
67	HP Pavilion 21" Touchscreen AllinOne Cor	2/24/15	0				0	0	HY	0	0
68	Green Commercial Doggie Crawl	9/18/14	0				0	0	HY	0	0
69	Dog Watering Station including new water l	5/22/15	0				0	0	HY	0	0
70	LaserCyte DX	6/01/15	0				0	0	HY	0	0

56-1444098

AMT Asset Report

FYE: 6/30/2024

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
71	Catalyst One Analyzer	6/01/15	0			0	0 HY	0	0
72	VetLab Station	6/01/15	0			0	0 HY	0	0
73	Instrument Starter Kit	6/01/15	0			0	0 HY	0	0
74	HP Printer 6100-Wireless Router and Comp	6/01/15	0			0	0 HY	0	0
75	2 Aluminum Canopies (left and rear of buil	9/05/14	0			0	0 HY	0	0
76	10'x11' Canopy-outdoor storage building	9/05/14	0			0	0 HY	0	0
77	10'x12' Freestanding Canopy	9/05/14	0			0	0 HY	0	0
78	Safe - BF 2116	12/11/14	0			0	0 HY	0	0
79	9500 BTU Mini Air Conditioner & Heat Pu	6/01/15	0			0	0 HY	0	0
80	9500 BTU Mini Air Conditioner & Heat Pu	6/01/15	0			0	0 HY	0	0
	Total Other Depreciation		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Grand Totals		0			0		0	0
	Less: Dispositions and Transfers		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Net Grand Totals		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>

Depreciation Adjustment Report

All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
<p>There are no assets that meet the criteria of this report</p>						

56-1444098

Future Depreciation Report**FYE: 6/30/25**

FYE: 6/30/2024

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
Other Depreciation:					
1	Multimedia Projector	6/07/05	0	0	0
2	Event Tents	9/19/07	0	0	0
3	Dell Computer	1/08/08	0	0	0
4	Fireproof-4 drawer	10/17/08	0	0	0
5	Cannon Rebel Camera	12/22/08	0	0	0
6	Computer	3/31/09	0	0	0
7	Camera	1/08/10	0	0	0
8	Troy Built Generator	6/30/05	0	0	0
9	Safe	8/30/04	0	0	0
10	Microscope	11/10/04	0	0	0
11	Washer/Dryer	12/19/06	0	0	0
12	Dell Computer	2/08/08	0	0	0
13	Dell Computer	7/08/08	0	0	0
14	Computer	4/02/09	0	0	0
15	Dell Inspiron Computer	4/20/09	0	0	0
16	Paintings	6/23/10	0	0	0
17	Volunter Touch	11/25/09	0	0	0
18	Dell - Dev't Dir Computer	11/27/09	0	0	0
19	Dell - E.D Computer	11/28/09	0	0	0
20	Land	2/01/06	0	0	0
21	Express 2500 Truck	9/30/09	0	0	0
22	Dale Rogers Large Painting	10/27/10	0	0	0
23	2 ID Tag Engraver	3/04/11	0	0	0
24	2 - Laptops	6/16/11	0	0	0
25	2 - Bubble Chairs	3/31/11	0	0	0
26	Storage Building	8/31/00	0	0	0
27	New Building	1/01/11	0	0	0
28	Office Furniture	1/01/11	0	0	0
29	Computer and Terminal	1/01/11	0	0	0
30	Adoption Furniture	1/01/11	0	0	0
31	Software (Shelter)	12/05/07	0	0	0
32	Station taxi vac clipper vaccum system-power	5/21/12	0	0	0
33	Dell Optiplex 390 Desktop computer and access	9/12/11	0	0	0
34	Cisco 891 Integrated services 8 port router	9/20/11	0	0	0
35	New building-final costs	8/04/11	0	0	0
36	Acoustical sound panels and installation for	5/13/13	0	0	0
37	Fencing	12/17/12	0	0	0
38	Modular Building	6/17/13	0	0	0
39	4 computers and workstation accessories	6/14/13	0	0	0
41	Towing package for Express 2500 van	8/06/12	0	0	0
43	2011 E150 Cargo Van	5/23/13	0	0	0
44	1999 Haulmark Elite II 2" enclosed trailer	5/23/13	0	0	0
45	Parking lot repaving	11/28/12	0	0	0
46	Admin/President laptop	8/05/12	0	0	0
47	5-Soundscapes shades and hang kits and relate	8/26/13	0	0	0
48	Pelton Crant autoclave	2/24/14	0	0	0
49	Compound Binocular	2/24/14	0	0	0
50	Nurf bar for AVL-18	3/10/14	0	0	0
51	Backup camera and color monitor for AVL-18(1	3/10/14	0	0	0
52	Commercial freezer	6/27/14	0	0	0
53	Commercial Refrigerator	6/27/14	0	0	0
54	Commercial microwave	6/27/14	0	0	0
55	Small medical refrigerator	6/27/14	0	0	0
56	Optiplex 3010 minitower desktop	11/05/13	0	0	0
57	Computer Hard Drive runs the TV at the Puppy	3/01/14	0	0	0
58	Dell Optiplex 3020 desktop	3/25/14	0	0	0
59	2-Ton AC unit	7/31/13	0	0	0
60	Memorial garden	4/17/14	0	0	0
61	Memorial wall/garden project	4/17/14	0	0	0
62	Transport vehicle-Freightliner 2013	7/17/13	0	0	0
63	AVL-18 Animal Transport	3/10/14	0	0	0
64	High Idle Kit and installations to Freightlin	9/30/13	0	0	0
65	Dell Computer	1/07/15	0	0	0
66	Dell Computer	1/07/15	0	0	0
67	HP Pavilion 21" Touchscreen AllinOne Compute	2/24/15	0	0	0
68	Green Commercial Doggie Crawl	9/18/14	0	0	0
69	Dog Watering Station including new water line	5/22/15	0	0	0

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
70	LaserCyte DX	6/01/15	0	0	0
71	Catalyst One Analyzer	6/01/15	0	0	0
72	VetLab Station	6/01/15	0	0	0
73	Instrument Starter Kit	6/01/15	0	0	0
74	HP Printer 6100-Wireless Router and Componen	6/01/15	0	0	0
75	2 Aluminum Canopies (left and rear of buildin	9/05/14	0	0	0
76	10'x11' Canopy-outdoor storage building	9/05/14	0	0	0
77	10'x12' Freestanding Canopy	9/05/14	0	0	0
78	Safe - BF 2116	12/11/14	0	0	0
79	9500 BTU Mini Air Conditioner & Heat Pump	6/01/15	0	0	0
80	9500 BTU Mini Air Conditioner & Heat Pump	6/01/15	0	0	0
	Total Other Depreciation		<u>0</u>	<u>0</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>0</u>	<u>0</u>	<u>0</u>
	Grand Totals		<u>0</u>	<u>0</u>	<u>0</u>

Form 990	Two Year Comparison Report	2022 & 2023
For calendar year 2023, or tax year beginning 07/01/23 , ending 06/30/24		

Name **ASHEVILLE HUMANE SOCIETY INC** Taxpayer Identification Number **56-1444098**

		2022	2023	Differences
Revenue	1. Contributions, gifts, grants	3,145,972	3,658,753	512,781
	2. Membership dues and assessments			
	3. Government contributions and grants			
	4. Program service revenue	1,559,322	2,062,658	503,336
	5. Investment income	19,758	50,273	30,515
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory	-11,295	-30,022	-18,727
	8. Net income or (loss) from fundraising events			
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory	31,652	30,053	-1,599
	11. Other revenue			
	12. Total revenue. Add lines 1 through 11	4,745,409	5,771,715	1,026,306
Expenses	13. Grants and similar amounts paid			
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.	100,993	157,890	56,897
	16. Salaries, other compensation, and employee benefits	3,205,815	3,656,934	451,119
	17. Professional fundraising fees	104,630	65,246	-39,384
	18. Other professional fees	598,501	409,968	-188,533
	19. Occupancy, rent, utilities, and maintenance	306,463	345,766	39,303
	20. Depreciation and Depletion	127,072	166,641	39,569
	21. Other expenses	987,893	988,886	993
	22. Total expenses. Add lines 13 through 21	5,431,367	5,791,331	359,964
	23. Excess or (Deficit). Subtract line 22 from line 12	-685,958	-19,616	666,342
Other Information	24. Total exempt revenue	4,745,409	5,771,715	1,026,306
	25. Total unrelated revenue			
	26. Total excludable revenue	1,599,437	2,112,962	513,525
	27. Total assets	4,836,226	4,777,232	-58,994
	28. Total liabilities	645,280	602,828	-42,452
	29. Retained earnings	4,190,946	4,174,404	-16,542
	30. Number of voting members of governing body	13	13	
31. Number of independent voting members of governing body	13	13		
32. Number of employees	104	114		
33. Number of volunteers	700	501		

Form 990	Tax Return History	2023
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Name ASHEVILLE HUMANE SOCIETY INC	Employer Identification Number 56-1444098
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	2019	2020	2021	2022	2023	2024
Contributions, gifts, grants	2,558,242	2,861,870	4,291,177	3,145,972	3,658,753	
Membership dues						
Program service revenue	1,111,119	1,421,815	1,575,564	1,559,322	2,062,658	
Capital gain or loss	647	999	-65,722	-11,295	-30,022	
Investment income	3,039	776	3,605	19,758	50,273	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue	28,653	20,080	12,258	31,652	30,053	
Total revenue	3,701,700	4,305,540	5,816,882	4,745,409	5,771,715	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.	97,528	107,180	110,240	100,993	157,890	
Other compensation	2,211,913	2,384,318	2,913,012	3,205,815	3,656,934	
Professional fees	334,257	394,409	680,558	703,131	475,214	
Occupancy costs	241,938	235,231	266,122	306,463	345,766	
Depreciation and depletion	125,949	119,548	108,951	127,072	166,641	
Other expenses	707,466	651,965	853,339	987,893	988,886	
Total expenses	3,719,051	3,892,651	4,932,222	5,431,367	5,791,331	
Excess or (Deficit)	-17,351	412,889	884,660	-685,958	-19,616	
Total exempt revenue	3,701,700	4,305,540	5,816,882	4,745,409	5,771,715	
Total unrelated revenue						
Total excludable revenue	1,143,458	1,443,670	1,525,705	1,599,437	2,112,962	
Total Assets	4,182,901	4,680,112	5,134,448	4,836,226	4,777,232	
Total Liabilities	609,044	683,126	262,321	645,280	602,828	
Net Fund Balances	3,573,857	3,996,986	4,872,127	4,190,946	4,174,404	

Federal Statements**Taxable Interest on Investments**

<u>Description</u>		<u>Amount</u>	<u>Unrelated Business</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
INVESTMENT	INCOME	\$ 50,273		14			
	TOTAL	<u>\$ 50,273</u>					

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Federal Statements

FYE: 6/30/2024

Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

<u>Description</u>	<u>Total Expenses</u>	<u>Program Service</u>	<u>Management & General</u>	<u>Fund Raising</u>
LESS: DONATED VET SERVICES	\$ -164,744	\$ -164,744	\$	\$
VETERINARY SERVICES	385,637	382,137		3,500
SPAY/NEUTER SURGERY	94,523	94,523		
CONSULTING	5,000		5,000	
TRANSPORTATION SERVICES	370	370		
OTHER PROFESSIONAL FEES	59,698	60,051	-2,842	2,489
TOTAL	<u>\$ 380,484</u>	<u>\$ 372,337</u>	<u>\$ 2,158</u>	<u>\$ 5,989</u>

Federal Statements**Schedule A, Part II, Line 5 - Excess Gifts**

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
AUDREY LOVE CHARIT FOUNDATION	\$ 237,000	\$
BATRA, GRETCHEN	125,000	
BROWN, FRANK W ESTATE	95,297	
DONALD SIEGLA ESTATE	59,588	
FERNACE FAMILY CHARITABLE FUND	70,000	
FIRMENDER, NELL ESTATE	76,494	
FRANCES, WALTER L ESTATE	310,000	
HARROLD, KARON	103,930	
KELLER, AURTHUR	74,586	
KNAPP, RICHARD ESTATE	170,546	
LEWIS ESTATE YOSHID LEGACIES & B DE	477,641	133,015
MCCONNELL, WALTER ESTATE	372,877	28,251
MITCHELL, RONALD ESTATE	256,231	
PETSMART CHARITIES	350,000	5,374
THOMAS, HOWARD D ESTATE	190,000	
VOKES, ALAN ESTATE	71,716	
WINER, MADDIE & JAY	190,000	
TOTAL	<u>\$ 3,230,906</u>	<u>\$ 166,640</u>

Federal Statements**Schedule A, Part II, Line 9(e)**

Description	Amount
DINE TO BE KIND	\$
TASTE OF COMPASSION	\$
TOTAL	\$ <u><u>0</u></u>

Schedule A, Part II, Line 10(e)

Description	Amount
RETAIL REVENUE	\$ 28,382
THRIFT STORE	668,092
TOTAL	\$ <u><u>696,474</u></u>

Federal Statements**Savings - EOY**

<u>Description</u>	<u>Amount</u>
MONEY MARKET & OTHER	\$ 612,354
SHORT TERM INVESTMENTS	928,493
TOTAL	\$ <u>1,540,847</u>

Accounts payable - EOY

<u>Description</u>	<u>Amount</u>
	\$ 48,432
TOTAL	\$ <u>48,432</u>