EXTENDED TO NOVEMBER 15, 2023

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 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.

| Α | For the | 2022 calendar year, or tax year beginning | and | l ending | _ | | | | |
|----------------------|---------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------------------------------------|----------------|---------------------------------------------|---------------------------------|--|--|--|
| В | Check if applicable | C Name of organization | | | D Employer identific | cation number | | | |
| Г | Addres | S GLOBAL STRAYS INC | | | | | | | |
| | Name change | | | | 81-35091 | 40 | | | |
| | Initial return Final return/ | Number and street (or P.O. box if mail is not del 26 HILL STREET | ivered to street address) | Room/suite 112 | E Telephone number 917-515- | | | | |
| _ | termin- | | 7ID or foreign postal and | 1112 | G Gross receipts \$ | 263,645. | | | |
| | ated Ameno return | City or town, state or province, country, and SOUTHAMPTON, NY 11968 | ZIP or foreign postal code | | - | | | | |
| F | return Application | | ZABETH SHAFTROF | 'F' | H(a) Is this a group re for subordinates | | | | |
| | tion pendin | SAME AS C ABOVE | | - | H(b) Are all subordinates in | | | | |
| _ | Toy ove | mpt status: X 501(c)(3) 501(c) () | (insert no.) 4947(a)(1) | or 527 | 1 | list. See instructions | | | |
| | Websit | CT OD IT CED IIIC OD C | (πισοιττίο.) — τοτι (α)(τ) | 01 321 | H(c) Group exemption | | | | |
| | | | sociation Other | I Year | | State of legal domicile: NY | | | |
| | art I | Summary | | L Tour | 01 101111ation: = 0 = 1 IV | Totato or logal dominino, = v = | | | |
| | T | Briefly describe the organization's mission or most | significant activities: GLOB | AL STR | AYS AIMS TO | REDUCE THE | | | |
| Governance | | SUFFERING OF ANIMALS IN I | MPOVERISHED REG | IONS I | N LATIN AME | RICA. WE | | | |
| rna | 2 | Check this box if the organization discor | ntinued its operations or dispo | sed of more | than 25% of its net as | sets. | | | |
| Š | 3 | Number of voting members of the governing body | | | | 5 | | | |
| Ğ | 4 | Number of independent voting members of the go | | | | 5 | | | |
| es & | 5 | Fotal number of individuals employed in calendar y | | | | 0 | | | |
| Λį | 6 | Total number of volunteers (estimate if necessary) | | | | 5 | | | |
| Activities & | 7 a | Total unrelated business revenue from Part VIII, co | | | | 0. | | | |
| _ | b | Net unrelated business taxable income from Form | 990-T, Part I, line 11 | | 7b | 0. | | | |
| | | | | | Prior Year | Current Year | | | |
| ē | 8 | Contributions and grants (Part VIII, line 1h) | | | 241,493. | 227,686. | | | |
| Revenue | 9 | Program service revenue (Part VIII, line 2g) | | | 0. | 0. | | | |
| ě | 10 | nvestment income (Part VIII, column (A), lines 3, 4 | , and 7d) | | 0. | 0. | | | |
| _ | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c | , 9c, 10c, and 11e) | | 4,325. | 3,428. | | | |
| _ | | Total revenue - add lines 8 through 11 (must equal | | | 245,818. | 231,114. | | | |
| | | Grants and similar amounts paid (Part IX, column (| | | 84,664. | 12,813. | | | |
| | | Benefits paid to or for members (Part IX, column (A | | | 0. | <u> </u> | | | |
| Ses | 15 | | ries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $_{\dots}$ | | | | | | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), I | | | 0. | 0. | | | |
| Ϋ́ | b . | Total fundraising expenses (Part IX, column (D), lin | | 0. | 76 411 | 247 226 | | | |
| | 17 | Other expenses (Part IX, column (A), lines 11a-11d | | | 76,411. 161,075. | 247,326. 260,139. | | | |
| | | Total expenses. Add lines 13-17 (must equal Part I | | | 84,743. | -29,025. | | | |
| | | Revenue less expenses. Subtract line 18 from line | 12 | Be | ginning of Current Year | End of Year | | | |
| Net Assets or Europe | a . | Total assets (Part X, line 16) | | <u> </u> | 149,728. | 120,703. | | | |
| ASS(Ral | 20 21 | F | | | 0. | 0. | | | |
| Net. | 22 | Net assets or fund balances. Subtract line 21 from | line 20 | | 149,728. | 120,703. | | | |
| | art II | Signature Block | IIIIE 20 | | 223 / / 20 0 | | | | |
| _ | | ties of perjury, I declare that I have examined this return, | including accompanying schedule | es and statem | ents, and to the best of my | / knowledge and belief, it is | | | |
| | - | , and complete. Declaration of preparer (other than office | | | | , | | | |
| | | | , | | | | | | |
| Sig | gn | Signature of officer | | | Date | | | | |
| He | | ELIZABETH SHAFIROFF, PRES | IDENT & TREASUR | ER | | | | | |
| | | Type or print name and title | | | | | | | |
| | | Print/Type preparer's name | Preparer's signature | l l | Date Check | PTIN | | | |
| Pai | | WILLIAM SKODY | | 1 | 1/06/23 if self-employe | P00631754 | | | |
| | | Firm's name SKODY SCOT & CO, | CPAS, PC | | Firm's EIN 1 | 3-3597814 | | | |
| Use | e Only | Firm's address 520 EIGHTH AVE, S | UITE 2200 | | | | | | |
| | | NEW YORK, NY 1001 | | | Phone no.21 | 2 967-1100 | | | |
| Ma | v the IF | S discuss this return with the preparer shown abo | ve? See instructions | | | X Yes No | | | |

| Par | t 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: GLOBAL STRAYS AIMS TO REDUCE THE SUFFERING OF ANIMALS IN IMPOVERISHED |
| | REGIONS IN LATIN AMERICA WITH PLANS TO EXPAND GLOBALLY. WE FUND ANIMAL |
| | SHELTERS AND BRING SERVICES DIRECTLY INTO COMMUNITIES IN AN EFFORT TO |
| | INCREASE THE WELL-BEING OF PETS, STRAYS, WORKING ANIMALS, AND FAMILIES |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| _ | prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X 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 \$ 176,439 • including grants of \$ 1,820 •) (Revenue \$) |
| | ANIMAL SHELTER SUPPORT GRANT PROGRAM |
| | GLOBAL STRAYS PROVIDES MONTHLY SUPPORT TO ANIMAL SHELTERS LOCATED IN |
| | AREAS OF THE WORLD WHICH LARGELY LACK RESOURCES FOR ANIMAL WELFARE |
| | INITIATIVES. OUR PARTNER SHELTERS SERVE COMMUNITIES THAT ARE |
| | UNDERFUNDED, POVERTY-STRICKEN, AND OVERLOOKED. THEY ARE IN DESPERATE |
| | NEED OF ASSISTANCE FOR THEIR ANIMAL RESCUE PROGRAMS AND THE MAINTENANCE |
| | OF THEIR SHELTERS. THROUGH GLOBAL STRAYS' ANIMAL SHELTER SUPPORT GRANT |
| | PROGRAM, THESE SHELTERS RECEIVE THE FUNDING REQUIRED TO OPERATE AND |
| | CONTINUE SAVING THE LIVES OF ANIMALS IN NEED. |
| | |
| | |
| | FO 112 |
| 4b | (Code:) (Expenses \$ 52,113. including grants of \$) (Revenue \$) |
| | SPAY, NEUTER & VETERINARY CARE (WELLNESS) PROGRAM |
| | GLOBAL STRAYS OFFERS SPAY, NEUTER, AND VETERINARY CARE CLINICS, FREE OF CHARGE, TO FAMILIES WITH PETS IN COMMUNITIES THAT WOULD OTHERWISE NOT |
| | HAVE ACCESS TO THESE SERVICES. CURRENTLY, THESE PROGRAMS OPERATE IN |
| | BOGOTA, COLOMBIA AND THROUGHOUT NICARAGUA. VETERINARIANS EXAMINE PETS |
| | AND PERFORM SPAY AND NEUTER SURGERIES, WHILE GLOBAL STRAYS STAFF ON THE |
| | GROUND BRINGS TOGETHER COMMUNITIES IN NEED OF THESE SERVICES. OUR |
| | PROGRAM DIRECTOR IS IN CHARGE OF OVERSEEING AND WORKING IN CONJUNCTION |
| | WITH OUR STAFF AND VETERINARIANS ON THE GROUND. |
| | |
| | |
| | |
| 4c | (Code:) (Expenses \$ 24,324 • including grants of \$ 10,994 •) (Revenue \$ |
| | EDUCATIONAL PROGRAM - NICARAGUA & COLOMBIA |
| | GLOBAL STRAYS EDUCATIONAL WORKSHOPS ENGAGE YOUTH WITH OUR UNIQUE |
| | CURRICULUM, TEACHING THE FOUNDATIONS OF ANIMAL WELFARE AND |
| | COMPASSIONATE ANIMAL CARE. OUR STAFF IN NICARAGUA AND COLOMBIA TEACH |
| | THESE PROGRAMS WHILE WORKING CLOSELY WITH OUR PROGRAMS DIRECTOR ON THE |
| | CURRICULUM AND OTHER LOGISTICS. OUR CURRICULUM CONTINUOUSLY EXPANDS TO |
| | ADDRESS THE EDUCATIONAL NEEDS THAT OUR LOCAL STAFF OBSERVE IN THEIR |
| | COMMUNITIES WHILE CONSIDERING THE BROADER CULTURAL ENVIRONMENT. |
| | |
| | |
| | |
| 4-1 | Other pregram convices (Describe on Schedule O.) |
| 4 0 | Other program services (Describe on Schedule O.) (Expenses \$ 1,416 • including grants of \$) (Revenue \$) |
| 4 _P | (Expenses \$ 1,410 • including grants of \$) (Revenue \$) Total program service expenses 254,292 • |

Form 990 (2022) GLOBAL STRAYS INC 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 | 1 | х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | _ | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | 4 | | х |
| _ | during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | 4 | | |
| 5 | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. | 7 | | х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| Ū | Schedule D, Part III | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | x |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | | X |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | x |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | х |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | 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 | 14b | х | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | Х | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | 13 | | |
| 10 | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | _V |
| 40 | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | х | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | Х |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | 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? If "Yes," complete Schedule I, Parts I and III | 22 | | Х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | Х |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | х |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III. | 27 | | х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> | | | |
| u | "Yes," complete Schedule L, Part IV | 28a | | х |
| h | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?// | | | |
| · | "Yes," complete Schedule L, Part IV | 28c | | х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| 00 | contributions? If "Yes," complete Schedule M | 30 | | х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | • • | | |
| - | Schedule N, Part II | 32 | | х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | <u> </u> | | |
| - | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| J-7 | Part V, line 1 | 34 | | х |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | 334 | | - |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | х |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | <u></u> | | |
| | Note: All Form 990 filers are required to complete Schedule O | 38 | х | |
| Pai | t V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 9 | | | |
| | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | Х | |
| | | | 000 | (0000) |

022) GLOBAL STRAYS INC Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

| | | | 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 | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | | | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | Х | | | |
| | 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). | | | 37 | | | |
| 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 | | | |
| _ | 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 | | | x | | | |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | | | | |
| D | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | - Ch | | | | | |
| 7 | were not tax deductible? Organizations that may receive deductible contributions under section 170(c). | 6b | | | | | |
| 7 | 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 | х | | | | |
| a 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 | 75 | | | | | |
| · | 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 | | х | | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | Х | | | |
| 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? | | | | | | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | _ | | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | | |
| а | Gross income from members or shareholders | _ | | | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | | | | |
| 40- | amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 40- | | | | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12a | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | | | | |
| u | Note: See the instructions for additional information the organization must report on Schedule O. | 104 | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | | |
| | organization is licensed to issue qualified health plans | | | | | | |
| С | Enter the amount of reserves on hand | | | | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х | | | |
| 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? | 15 | | Х | | | |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | Х | | | |
| | If "Yes," complete Form 4720, Schedule O. | | | | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities | | | | | | |
| | that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | 17 | | | | | |
| | If "Yes," complete Form 6069. | | | | | | |

232005 12-13-22

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

| | Check if Schedule O contains a response or note to any line in this Part VI | | | X | | | | | | |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|------|--|--|--|--|--|--|
| Sec | tion A. Governing Body and Management | | | | | | | | | |
| | | | Yes | No | | | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | | | | | | | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | | | | | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent 1b 5 | | | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | | | | | | | |
| | officer, director, trustee, or key employee? | 2 | X | | | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | | | | | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | 3 | | X | | | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X | | | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X | | | | | | |
| 6 | Did the organization have members or stockholders? | 6 | | X | | | | | | |
| 7a | | | | | | | | | | |
| | more members of the governing body? | | | | | | | | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | | | | | | | |
| | persons other than the governing body? | 7b | | X | | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | | | | | | | |
| а | The governing body? | 8a | X | | | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | 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 | 9 | | X | | | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | | | | | | | |
| | | | Yes | No | | | | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | X | | | | | | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | | | | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | | | | | | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | | | | | | | |
| b | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | | | | | | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Х | | | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | | | | | | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | | | | | | | |
| | on Schedule O how this was done | 12c | X | | | | | | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | | X | | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | Х | | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | | X | | | | | | |
| b | Other officers or key employees of the organization | 15b | | X | | | | | | |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | | | | | | | |
| | taxable entity during the year? | 16a | | X | | | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | | | | | | | |
| | exempt status with respect to such arrangements? | 16b | | | | | | | | |
| | tion C. Disclosure | | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed NY | | | | | | | | | |
| 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 |) availa | able | | | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | | | | | |
| | Own website Another's website X Upon request Other (explain on Schedule O) | | | | | | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | d finar | ncial | | | | | | | |
| | 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 THE ORGANIZATION - 917-515-4355 | | | | | | | | | |
| | 26 HILL STREET, 112, SOUTHAMPTON, NY 11968 | | | | | | | | | |

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

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

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

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

| (A) | (B) | | | | C) | | | (D) | director, or trustee. | (F) |
|---------------------------------|----------------|--------------------------------|-------------------------------------------------------------------------------------------------|---------|--------------|------------------------------|----------|-----------------|-----------------------|---------------|
| Name and title | Average | | | Pos | itior | | | Reportable | Reportable | Estimated |
| Name and the | hours per | (do box | (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | compensation | compensation | amount of |
| | week | offi | | | | | | from | from related | other |
| | (list any | ctor | | | | | | the | organizations | compensation |
| | hours for | or dire | 43 | | | ted | | organization | (W-2/1099-MISC/ | from the |
| | related | stee | ruste | | | beusa | | (W-2/1099-MISC/ | 1099-NEC) | organization |
| | organizations | al tru | onal t | | oloye | co mi | | 1099-NEC) | | and related |
| | below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | rmer | | | organizations |
| (1) ELIZABETH SHAFIROFF | 40.00 | ءَ | Ë | 5 | <u>\$</u> | 主旨 | 요 | | | |
| PRESIDENT & TREASURER | 40.00 | X | | x | | | | 0. | 0. | 0 |
| (2) JEAN SHAFIROFF | 5.00 | ^ | | ^ | | | | 0. | 0. | 0 |
| (2) SEAN SHAFIROFF SECRETARY | 3.00 | X | | x | | | | 0. | 0. | 0 |
| | 1.00 | ^ | | ^ | | - | | 0. | 0. | U |
| (3) LINDSAY FEINSTEIN | 1.00 | X | | | | | | 0. | 0. | 0 |
| BOARD MEMBER | 1.00 | ^ | | | | | | 0. | 0. | 0 |
| (4) LEYLA LIGUORI | 1.00 | X | | | | | | 0. | 0. | 0 |
| BOARD MEMBER | 1.00 | ^ | | | | | | 0. | 0. | 0 |
| (5) INGRID ARNEBERG | 1.00 | Į., | | | | | | | | 0 |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0 |
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| Par | t VII Section A. Officers, Directors, Trus | tees, Key Em | ploy | ees, | , and | d Hi | ghe | st C | Compensated Employe | es (continued) | | | | |
| | (A) | (B) | | | (C | | | | (D) | (E) | | | (F) | |
| | Name and title | Average | (do | not cl | Posi | | | one | Reportable | Reportable |) | Es | stimate | ed |
| | | hours per | box | , unles | ss per | rson i | is bot | h an | compensation | on | ar | nount | of | |
| | | week | offic | cer an | d a di | irecto | r/trus | tee) | from | from related | t | | other | |
| | | (list any | ctor | | | | | | the | organization | s | com | pensa | tion |
| | | hours for | dire | | | | pa | | organization | (W-2/1099-MIS | SC/ | fı | om the | е |
| | | related | tee or | stee | | | ınsat | | (W-2/1099-MISC/ | 1099-NEC) | | org | anizat | ion |
| | | organizations | trus | al tr | | yee | dwc | | 1099-NEC) | | | an | d relat | ed |
| | | below | idual | ntion | <u></u> | oldm | est co | ē | | | | orga | anizati | ons |
| | | line) | Individual trustee or director | Institutional trustee | Office r | Key employee | Highest compensated employee | Former | | | | | | |
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| 1b | Subtotal | | | | | | | | 0. | | 0. | | | 0. |
| С | Total from continuation sheets to Part V | | | | | | | | 0. | | 0. | | | 0. |
| | Total (add lines 1b and 1c) | | | | | | | | 0. | | 0. | | | 0. |
| | Total number of individuals (including but r | | | | | | | | | 000 of roportob | | | | |
| 2 | • | ioi iiriilea lo li | 1056 | liste | u ai | JUVE | 2) WI | 10 1 | eceived more man proc | ,000 or reportab | ie | | | (|
| | compensation from the organization | | | | | | | | | | | | V | <u> </u> |
| | | | | | | | | | | | ſ | | Yes | No |
| 3 | Did the organization list any former officer, | director, trust | ee, ł | кеу є | empl | loye | e, o | hiç | ghest compensated emp | oloyee on | | | | |
| | line 1a? If "Yes," complete Schedule J for s | such individual | | | | | | | | | | 3 | | Х |
| 4 | For any individual listed on line 1a, is the su | um of reportab | | | | | | | | | | | | |
| | and related organizations greater than \$15 | - | | - | | | | | • | Ü | | 4 | | Х |
| 5 | Did any person listed on line 1a receive or | | | | | | | | | idual for convices | | | | |
| 3 | * * | - | | | | - | | | - | | , | _ | | Х |
| Caa | rendered to the organization? If "Yes," com | ipiete Scrieduii | e J T | or su | icn į | oers | son . | | | | | 5 | | Λ |
| Sec | tion B. Independent Contractors | | | | | | | | | | | | | |
| 1 | Complete this table for your five highest co | mpensated inc | depe | ende | nt c | ontr | acto | ors 1 | that received more than | \$100,000 of con | npens | ation ' | from | |
| | the organization. Report compensation for | the calendar y | ear (| endi | ng w | vith | or w | ithi | n the organization's tax | year. | | | | |
| | (A) | | | | | | | | (B) | | | (0 | C) | |
| | Name and business | address | NO | INC | 3 | | | | Description of s | ervices | С | ompe | nsatio | n |
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| | Takal assessing a 2011 and a 1011 | ta a to a transition of the state of the sta | | | -1 • | | | | d als accessors to the state of | | | | | |
| 2 | Total number of independent contractors (| • | ot lii | mite | a to | | _ | stec | a above) who received m | nore than | | | | |
| | \$100,000 of compensation from the organi | zation | | | | (|) | | | | | | | |

| | | Check if Schedule O | contains a res | nonse | or note to any lin | e in this Part VIII | | | |
|--------------------------------------------------------|------|---------------------------------|------------------|----------|--------------------|---------------------|-------------------|------------------|--------------------|
| | | Officer if Octreditie O | COITIAIIIS A TES | ропас | or note to any iii | (A) | (B) | (C) | (D) |
| | | | | | | Total revenue | Related or exempt | | Revenuè éxcluded |
| | | | | | | | function revenue | business revenue | |
| <u> </u> | | | | | | | | | sections 512 - 514 |
| nts | 1 a | Federated campaigns | <u>1</u> | 1 | | | | | |
| <u> </u> | b | Membership dues | <u>11</u> | <u> </u> | | | | | |
| Arr. | С | Fundraising events | 10 | ; | 166,206. | | | | |
| 盲 | d | Related organizations | 10 | ŀ | | | | | |
| ä,ë | е | Government grants (contr | ributions) 1 | • | | | | | |
| rior | f | All other contributions, gifts, | grants, and | | | | | | |
| l the | | similar amounts not included | l above 11 | | 61,480. | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | g | | | 3 \$ | | | | | |
| a Sol | _ | T | | | | 227,686. | | | |
| | | I Gtail / taa iii loo Ta Ti | | | Business Code | , | | | |
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| E a | С. | | | | | | | | |
| gra Re | d | | | | | | | | |
| Program Service Revenue | е | | | | | | | | |
| _ | f | All other program service | | | | | | | |
| _ | | Total. Add lines 2a-2f | | | | | | | |
| | 3 | Investment income (include | | | | | | | |
| | | | | | | | | | |
| | 4 | Income from investment of | of tax-exempt | bond p | proceeds | | | | |
| | 5 | Royalties | | | | | | | |
| | | | (i) R | eal | (ii) Personal | | | | |
| | 6 a | Gross rents | 6a | | | | | | |
| | b | Less: rental expenses | 6b | | | | | | |
| | С | Rental income or (loss) | 6c | | | | | | |
| | d | Net rental income or (loss | ·) | | | | | | |
| | | Gross amount from sales of | (i) Secu | | (ii) Other | | | | |
| | | assets other than inventory | 7a | | | | | | |
| | b | Less: cost or other basis | | | | | | | |
| ē | - | and sales expenses | 7b | | | | | | |
| eu | _ | Gain or (loss) | - | | | | | | |
| Revenue | | Net gain or (loss) | | | | | | | |
| her | | Gross income from fundraisi | | ···· | | | | | |
| | o a | | 5,206. o | . | | | | | |
| | | contributions reported on | | | | | | | |
| | | | - | 8a | 32,531. | | | | |
| | | Part IV, line 18 | | | | | | | |
| | | | | | | 0. | | | |
| | | Net income or (loss) from | _ | | | 0. | | | |
| | 9 a | Gross income from gamin | | | | | | | |
| | | Part IV, line 19 | | | | | | | |
| | | Less: direct expenses | | | | | | | |
| | | Net income or (loss) from | | ties | | | | | |
| | 10 a | Gross sales of inventory, | less returns | | | | | | |
| | | and allowances | | 10a | | | | | |
| | b | Less: cost of goods sold | | 10k | 0. | | | | |
| | С | Net income or (loss) from | sales of inver | ntory | | 3,428. | | | 3,428. |
| σ | | | | | Business Code | | | | |
| e gr | 11 a | | | | | | | | |
| an | b | | | | | | | | |
| e e | С | | | | | | | | |
| Miscellaneous Revenue | d | All other revenue | | | | | | | |
| _ | | Total. Add lines 11a-11d | | | | | | | |
| | 12 | Total revenue. See instruction | | | | 231,114. | 0. | 0. | 3,428. |

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 respon | | | | |
|----|---------------------------------------------------------------------------------------------------------|------------------------------|-------------------------------------------|-------------------------------------|---------------------------------------|
| | not include amounts reported on lines 6b, 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 | 12,813. | 12,813. | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | | | | |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | | | | |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | | | | | |
| С | Accounting | 3,565. | 3,565. | | |
| d | | | | | |
| е | D (' ' I (' ' ' ' ' O D ' ' ' ' ' ' ' ' ' ' ' ' | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A), amount, list line 11g expenses on Sch O.) | 140,943. | 139,943. | 1,000. | |
| 12 | Advertising and promotion | 5,503. | 5,503. | | |
| 13 | Office expenses | 6,769. | 5,168. | 1,601. | |
| 14 | Information technology | 2,181. | | 2,181. | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 8,236. | 8,236. | | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | | | | |
| 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 0.) | | | | |
| а | SUPPLIES | 52,325. | 52,325. | | |
| b | VETERINARY CARE | 16,181. | 16,181. | | |
| С | TRAVEL AND MEEETINGS | 5,737. | 5,541. | 196. | |
| d | EQUIPMENT RENTAL & MAIN | 2,188. | 2,188. | | |
| е | All other expenses | 3,698. | 2,829. | 869. | |
| 25 | Total functional expenses. Add lines 1 through 24e | 260,139. | 254,292. | 5,847. | 0 |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |

| | | 01 110 1 11 0 11 | | | | | |
|-----------------------------|-----|-------------------------------------------------------|-----------|-----------------------|---------------------------------|----------|---------------------------|
| | | Check if Schedule O contains a response or not | e to an | y line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 149,398. | 1 | 120,703. |
| | 2 | Savings and temporary cash investments | | | | 2 | |
| | 3 | Pledges and grants receivable, net | | | | 3 | |
| | 4 | Accounts receivable, net | | | 330. | 4 | |
| | 5 | Loans and other receivables from any current or | | | | | |
| | | trustee, key employee, creator or founder, subst | tantial o | contributor, or 35% | | | |
| | | controlled entity or family member of any of thes | se pers | ons | | 5 | |
| | 6 | Loans and other receivables from other disqualit | fied pe | rsons (as defined | | | |
| | | under section 4958(f)(1)), and persons described | d in sec | ction 4958(c)(3)(B) | | 6 | |
| ţ | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| Ä | 9 | Prepaid expenses and deferred charges | | | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | | Ī | | | |
| | | basis. Complete Part VI of Schedule D | 10a | | | | |
| | b | Less: accumulated depreciation | | | | 10c | |
| | 11 | Investments - publicly traded securities | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, line 1 | | | 12 | | |
| | 13 | Investments - program-related. See Part IV, line | | 13 | | | |
| | 14 | Intangible assets | | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equa | | | 149,728. | 16 | 120,703. |
| | 17 | Accounts payable and accrued expenses | | | | 17 | |
| | 18 | Grants payable | | 18 | | | |
| | 19 | Deferred revenue | | 19 | | | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete F | | | | 21 | |
| S | 22 | Loans and other payables to any current or form | ner offic | cer, director, | | | |
| Liabilities | | trustee, key employee, creator or founder, subst | tantial o | contributor, or 35% | | | |
| abi | | controlled entity or family member of any of thes | se pers | ons | | 22 | |
| | 23 | Secured mortgages and notes payable to unrela | ated thi | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | d third | parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, page | yables | to related third | | | |
| | | parties, and other liabilities not included on lines | 17-24) | . Complete Part X | | | |
| | | of Schedule D | | | | 25 | |
| | 26 | - | | | 0. | 26 | 0. |
| w | | Organizations that follow FASB ASC 958, che | ck her | e X | | | |
| čě | | and complete lines 27, 28, 32, and 33. | | | | | |
| alar | 27 | Net assets without donor restrictions | | | 149,728. | 27 | 120,703. |
| Ä | 28 | Net assets with donor restrictions | | <u></u> | | 28 | |
| Ĕ | | Organizations that do not follow FASB ASC 9 | eck here | | | | |
| Net Assets or Fund Balances | | and complete lines 29 through 33. | | | | | |
| ts c | 29 | Capital stock or trust principal, or current funds | | 29 | | | |
| SSe | 30 | Paid-in or capital surplus, or land, building, or eq | luipmei | nt fund | | 30 | |
| Ţ | 31 | Retained earnings, endowment, accumulated in | | | 4 4 2 = 2 2 | 31 | 460 -00 |
| Se | 32 | Total net assets or fund balances | | | 149,728. | 32 | 120,703. |
| | 33 | Total liabilities and net assets/fund balances | | 149,728. | 33 | 120,703. | |

| Pa | rt XI Reconciliation of Net Assets | | | | _ | | | |
|----|-------------------------------------------------------------------------------------------------------------------|---------|-----------|----------------------------------------------|---------------|-----|--|--|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | <u> L</u> | | | |
| | | | _ | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | <u>, 11</u> | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | ,13 | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | ,02 | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 1 | <u>49</u> | ,72 | <u> 18 - </u> | | | |
| 5 | Net unrealized gains (losses) on investments | 5 | | | | | | |
| 6 | Donated services and use of facilities | 6 | | | | | | |
| 7 | Investment expenses | 7 | | | | | | |
| 8 | Prior period adjustments | 8 | | | | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | | 0. | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | | | | |
| | column (B)) | 10 | 1 | 20 | ,70 | 13. | | |
| Pa | rt XII Financial Statements and Reporting | | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | [| | | |
| | | | | Υ | es | No | | |
| 1 | Accounting method used to prepare the Form 990: X Cash Accrual 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? | | 2 | а | | X | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | d on a | | | | | | |
| | separate basis, consolidated basis, or both: | | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2 | . | | X | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | | | | | | | |
| | consolidated basis, or both: | | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th | e audi | t, | | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2 | : | | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sch | nedule | O | | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | | | | |
| | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | 3 | a | | X | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | ired au | ıdit | | | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | | <u>. </u> | | | | |

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

2022

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

GLOBAL STRAYS INC

Employer identification number

81-3509140 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I 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). 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: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X 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.) 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. 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. 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. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. 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. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions)) 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.)

| Sec | ction A. Public Support | | | | | | | |
|------|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------|----------------------|---------------------|-----------|-----------------------|--|
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | |
| 1 | Gifts, grants, contributions, and | | | | | | | |
| | membership fees received. (Do not | | | | | | | |
| | include any "unusual grants.") | 54,177. | 97,211. | 228,021. | 241,493. | 227,686. | 848,588. | |
| 2 | Tax revenues levied for the organ- | | | | | | | |
| | ization's benefit and either paid to | | | | | | | |
| | or expended on its behalf | | | | | | | |
| 3 | The value of services or facilities | | | | | | _ | |
| | furnished by a governmental unit to | | | | | | | |
| | the organization without charge | | | | | | | |
| 4 | Total. Add lines 1 through 3 | 54,177. | 97,211. | 228,021. | 241,493. | 227,686. | 848,588. | |
| 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) | | | | | | 388,435. | |
| _6 | Public support. Subtract line 5 from line 4. | | | | | | 460,153. | |
| Sec | ction B. Total Support | | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 228,021. | (d) 2021 | (e) 2022 | (f) Total 848,588. | |
| 7 | Amounts from line 4 | 54,177. | 97,211. | 228,021. | 241,493. | 227,686. | 848,588. | |
| 8 | Gross income from interest, | | | | | | | |
| | dividends, payments received on | | | | | | | |
| | securities loans, rents, royalties, | | | | | | | |
| | and income from similar sources | | | | | | | |
| 9 | Net income from unrelated business | | | | | | | |
| | activities, whether or not the | | | | | | | |
| | business is regularly carried on | | | | | | | |
| 10 | Other income. Do not include gain | | | | | | | |
| | or loss from the sale of capital | | | | | | | |
| | assets (Explain in Part VI.) | | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 848,588. | |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | 47,013. | |
| 13 | First 5 years. If the Form 990 is for the | ne organization's fir | rst, second, third, | fourth, or fifth tax | year as a section 5 | 501(c)(3) | | |
| _ | organization, check this box and stor | | | | | | <u></u> | |
| | ction C. Computation of Publ | • • • • • • • • • • • • • • • • • • • • | | | | | E4 22 | |
| | Public support percentage for 2022 (| | | | | 14 | 54.23 % | |
| 15 | Public support percentage from 2021 | | | | | 15 | . % | |
| 16a | 33 1/3% support test - 2022. If the c | O . | | , | | , | | |
| | stop here. The organization qualifies | | | | | | | |
| D | 33 1/3% support test - 2021. If the condition have | | | | | | | |
| 170 | and stop here. The organization qual | | | | | | | |
| 17 a | 10% -facts-and-circumstances tes | - | | | | | | |
| | and if the organization meets the fact | | , | • | | · · | | |
| h | meets the facts-and-circumstances to 10% -facts-and-circumstances tes | _ | | | - | | | |
| Ď | more, and if the organization meets the | _ | | | | | 1070 OI | |
| | organization meets the facts-and-circ | | | | - | | | |
| 10 | | | | | | | | |
| 10 | 8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions | | | | | | | |

Schedule A (Form 990) 2022

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

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

| Se | ction A. Public Support | clow, picase com | pioto i art ii.j | | | | |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------|-----------------------|-------------------|---------------------|-----------|
| | endar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| | Gifts, grants, contributions, and | , , | , , | ` , | <u> </u> | 1 | ` ` ` |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| Ŭ | are not an unrelated trade or bus- iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| _ | ization's benefit and either paid to or expended on its behalf | | | | | | |
| _ | The value of services or facilities | | | | | | |
| 5 | furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | *** | | | | | | |
| | Total. Add lines 1 through 5 | <u> </u> | | + | + | + | |
| | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| k | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Se | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| k | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c | Add lines 10a and 10b | | | | | | |
| | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | <u> </u> | | | | 1 | |
| 14 | First 5 years. If the Form 990 is for the | ne organization's f | irst, second, third, | fourth, or fifth tax | year as a section | 501(c)(3) organizat | ion, |
| _ | check this box and stop here | | | | | | <u></u> |
| | ction C. Computation of Publ | | | | | | |
| 15 | Public support percentage for 2022 (I | line 8, column (f), | divided by line 13, | column (f)) | | 15 | % |
| | Public support percentage from 2021 | | | | | 16 | % |
| Se | ction D. Computation of Inves | stment Incom | ne Percentage | | | | |
| 17 | Investment income percentage for 20 | | | | | 17 | % |
| 18 | Investment income percentage from 2 | 2021 Schedule A, | Part III, line 17 | | | 18 | % |
| 19a | a 33 1/3% support tests - 2022. If the | - | | | | | 17 is not |
| | more than 33 1/3%, check this box a | nd stop here. The | organization qual | ifies as a publicly s | supported organiz | ation | |
| k | 33 1/3% support tests - 2021. If the line 18 is not more than 33 1/3%, che | • | | | • | • | |
| 20 | Private foundation. If the organization | | | • | | · · | |

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

| | Yes | No |
|---------|-----|----|
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| Par | t IV Supporting Organizations (continued) | | | |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------|------|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described on line 11a above? | 11b | | |
| С | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detail in Part VI. | 11c | | |
| Sect | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or | | | |
| | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(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. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sect | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | _ | | |
| | the supported organization(s). tion D. All Type III Supporting Organizations | 1 | | |
| 3601 | non b. All Type III Supporting Organizations | | V | NI - |
| | Did the appropriation may ride to each of its appropriate appropriations, by the least day of the fifth mouth of the | | Yes | No |
| | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | • | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| | By reason of the relationship described on line 2, above, did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Sect | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| | Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instruction | s). | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | • | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see | instructio | ns). | |
| 2 | Activities Test. Answer lines 2a and 2b below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| | Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, | | | |
| | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in | | | |
| | these activities but for the organization's involvement. | 2b | | |
| | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

232025 12-09-22

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting | ng Orga | anizations | | | | | |
|------|-------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------------|--|--|--|--|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | ng trust o | n Nov. 20, 1970 (explain in I | Part VI). See instructions. | | | | |
| | All other Type III non-functionally integrated supporting organizations mus | st complet | te Sections A through E. | | | | | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) | | | | |
| 1 | Net short-term capital gain | 1 | | | | | | |
| 2 | Recoveries of prior-year distributions | 2 | | | | | | |
| 3 | Other gross income (see instructions) | 3 | | | | | | |
| 4 | Add lines 1 through 3. | 4 | | | | | | |
| 5 | Depreciation and depletion | 5 | | | | | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | | | | | |
| | collection of gross income or for management, conservation, or | | | | | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | | | | | |
| 7 | Other expenses (see instructions) | 7 | | | | | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | | | | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | | | | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | | | | | |
| | instructions for short tax year or assets held for part of year): | | | | | | | |
| а | Average monthly value of securities | 1a | | | | | | |
| b | Average monthly cash balances | 1b | | | | | | |
| c | Fair market value of other non-exempt-use assets | 1c | | | | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | | | | |
| е | Discount claimed for blockage or other factors | | | | | | | |
| | (explain in detail in Part VI): | | | | | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | | | | |
| _3_ | Subtract line 2 from line 1d. | 3 | | | | | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | | | | | |
| | see instructions). | 4 | | | | | | |
| _5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | | | | |
| _6 | Multiply line 5 by 0.035. | 6 | | | | | | |
| _7_ | Recoveries of prior-year distributions | 7 | | | | | | |
| _8_ | Minimum Asset Amount (add line 7 to line 6) | 8 | | | | | | |
| Sect | ion C - Distributable Amount | | | Current Year | | | | |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | | | | | |
| 2 | Enter 0.85 of line 1. | 2 | | | | | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | | | | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | | | | | |
| 5 | Income tax imposed in prior year | 5 | | | | | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | | | | | |
| | emergency temporary reduction (see instructions). | 6 | | | | | | |
| 7 | 7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see | | | | | | | |

Schedule A (Form 990) 2022

instructions).

| Par | t V Type III Non-Functionally Integrated 509 | | anizations (continu | 0 | 1-3309140 Page / |
|------------|-----------------------------------------------------------------|-----------------------------------|-------------------------------|------|----------------------------------|
| | on D - Distributions | (u)(o) oupporting orgi | CONTINU | iea) | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exe | mnt nurnoses | | 1 | - Current rear |
| 2 | Amounts paid to perform activity that directly furthers exemp | • • • | | · · | |
| _ | organizations, in excess of income from activity | or parposes or supported | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organization | ns | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 5 | |
| 6 | Other distributions (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 | he organization is responsive | 9 | | |
| | (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 | |
| | | (i) | (ii) | | (iii) |
| Secti | on E - Distribution Allocations (see instructions) | Excess Distributions | Underdistribution Pre-2022 | ns | Distributable Amount for 2022 |
| _1_ | Distributable amount for 2022 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2022 (reason- | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | |
| _3_ | Excess distributions carryover, if any, to 2022 | | | | |
| a | From 2017 | | | | |
| b | From 2018 | | | | |
| c | From 2019 | | | | |
| d | From 2020 | | | | |
| e | From 2021 | | | | |
| f | Total of lines 3a through 3e | | | | |
| | Applied to underdistributions of prior years | | | | |
| | Applied to 2022 distributable amount | | | | |
| <u>i</u> _ | Carryover from 2017 not applied (see instructions) | | | | |
| <u>j</u> _ | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2022 from Section D, | | | | |
| | line 7: \$ | | | | |
| | Applied to underdistributions of prior years | | | | |
| | Applied to 2022 distributable amount | | | | |
| | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2023. Add lines 3j | | | | |
| 8 | and 4c. Breakdown of line 7: | | | | |
| | Excess from 2018 | | | | |
| | Excess from 2018 Excess from 2019 | | | | |
| | Excess from 2019 Excess from 2020 | | | | |
| | Excess from 2020 Excess from 2021 | | | | |
| | | | | | |
| <u>e</u> | Excess from 2022 | | | | ll- l - A /F 000\ 0000 |

Schedule A (Form 990) 2022

| 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.) |
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Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

0000

Employer identification number

2022

Schedule B (Form 990) (2022)

OMB No. 1545-0047

GLOBAL STRAYS INC 81-3509140 Organization type (check one): Filers of: Section: X = 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$______\$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2022)

Name of organization

Employer identification number

GLOBAL STRAYS INC

81-3509140

| Part II | Noncash Property (see instructions). Use duplicate copies of F | Part II if additional space is needed. | |
|------------------------------|----------------------------------------------------------------|-------------------------------------------|---------------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | * | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | Schedule B (Form 990) (20 |

Schedule B (Form 990) (2022)

Name of organization **Employer identification number** 81-3509140 GLOBAL STRAYS INC Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

OMB No. 1545-0047
2022

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection

Employer identification number

GLOBAL STRAYS INC 81-3509140 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? _____ X Yes For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of (e) If activity listed in (d) (a) Region (c) Number of (d) Activities conducted in the region (f) Total émployees, expenditures offices (by type) (such as, fundraising, prois a program service, agents, and for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region GRANT PROGRAM AND GLOBAL STRAYS PROGRAMS: ANIMAL CENTRAL AMERICA -SHELTER SUPPORT GRANT PROGRAM SERVICES & GRANT NICARAGUA 4 PROGRAM PROGRAM (AKA MONTHLY 75,821. GRANT PROGRAM AND GLOBAL STRAYS PROGRAMS: ANIMAL SHELTER SUPPORT GRANT SOUTH AMERICA -PROGRAM SERVICES & GRANT COLOMBIA 3 PROGRAM PROGRAM (AKA MONTHLY 57,150. EDUCATIONAL PROGRAM IN MONROVIA, LIBERIA: SUB-SAHARAN AFRICA -PROGRAM SERVICES & GRANT EDUCATIONAL PROGRAM- OUR PARTNERSHIP WITH LIBERIA T.TBERTA 5 PROGRAM 11,137. GRANT PROGRAM AND GLOBAL CENTRAL AMERICA AND STRAYS PROGRAMS: ANIMAL THE CARTBREAN -PROGRAM SERVICES & GRANT SHELTER SUPPORT GRANT DOMINICAN REPUBLIC 0 PROGRAM PROGRAM (AKA MONTHLY 1,638. GRANT PROGRAM AND GLOBAL CENTRAL AMERICA AND STRAYS PROGRAMS: ANIMAL THE CARIBBEAN -PROGRAM SERVICES & GRANT SHELTER SUPPORT GRANT HAITI 0 PROGRAM PROGRAM (AKA MONTHLY 400.

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

SEE PART V FOR COLUMN (E) DESCRIPTIONS

12

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Schedule F (Form 990) 2022

and 3b)

3 a Subtotal

b Total from continuation

sheets to Part I
c Totals (add lines 3a

146,146.

146,146.

0.

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV appraisal, other) |
|----------------------------|-----------------------------------------------------|-------------------|--------------------------------------------------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|------------------------------------------------------|
| | | | GLOBAL STRAYS | | | | | |
| | | CENTRAL AMERICA | PROVIDES MONTHLY | | | | | |
| | | AND THE CARIBBEAN | SUPPORT TO ANIMAL | | | | | |
| | | - NICARAGUA | SHELTERS LOCATED IN | 23,718. | WIRE | 0. | | |
| | | | GLOBAL STRAYS | | | | | |
| | | | PROVIDES MONTHLY | | | | | |
| | | SOUTH AMERICA - | SUPPORT TO ANIMAL | | | | | |
| | | COLOMBIA | SHELTERS LOCATED IN | 26,449. | WIRE | 0. | | |
| | | | GLOBAL STRAYS | | | | | |
| | | | PROVIDES MONTHLY | | | | | |
| | | SOUTH AMERICA - | SUPPORT TO ANIMAL | | | | | |
| | | COLOMBIA | SHELTERS LOCATED IN | 11,118. | WIRE | 0. | | |
| | | | GLOBAL STRAYS | | | | | |
| | | CENTRAL AMERICA | PROVIDES MONTHLY | | | | | |
| | | AND THE CARIBBEAN | SUPPORT TO ANIMAL | | | | | |
| | | | SHELTERS LOCATED IN | 21,477. | WIRE | 0. | | |
| | | SUB-SAHARAN | GLOBAL STRAYS & LAWCS EDUCATIONAL PROGRAM IN MONROVIA. | 11,137. | WIRE | 0. | | |
| | | IN RICH BIBBRIN | IN HONKOVIII. | 11,157. | WIKE | • • | | |
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| 2 | Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax |
|---|-----------------------------------------------------------------------------------------------------------------------------------------|
| | exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter |
| 3 | Enter total number of other organizations or entities |

| Part III Grants and Other Assistand Part III can be duplicated if a | | | ates. Complete i | f the organization answered "Yes" o | on Form 990, Par | t IV, line 16. | |
|---------------------------------------------------------------------|------------|--------------------------|--------------------------|-------------------------------------|----------------------------------|---------------------------------------|----------------------------------------------------------------|
| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
| | | | | | | | |
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Schedule F (Form 990) 2022 Part IV Foreign Forms

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | Yes | X No |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) | Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) | Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990) | Yes | X No |

Schedule F (Form 990) 2022

Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

GRANTS ARE AWARDED BASED ON SPECIFIC CRITERIA AND ARE APPROVED BY THE BOARD COMMITTEE THAT OVERSEES ALL RECIPIENTS OF GRANTS.

PART I, LINE 3, COLUMN (E):

REGION: CENTRAL AMERICA - NICARAGUA

(E) SPECIFIC TYPES OF SERVICES IN REGION: GRANT PROGRAM AND GLOBAL

STRAYS PROGRAMS: ANIMAL SHELTER SUPPORT GRANT PROGRAM (AKA MONTHLY UPKEEP

PROGRAM) - FUNDING TO ANIMAL SHELTERS FOR A VARIETY OF THEIR NECESSITIES

AND RESCUE ANIMALS , GLOBAL STRAYS SPAY/NEUTER & VETERINARY CARE PROGRAM
SPAY & NEUTER CLINICS FOR OWNED PETS AND VETERINARY CARE IN COMMUNITIES

OF NEED, GLOBAL STRAYS EDUCATIONAL PROGRAM-WORKSHOPS FOR YOUTH TEACHING

THE FIVE FREEDOMS OF ANIMAL WELFARE, VETERINARIAN STUDENT ANNUAL GRANT
FUNDING THE UNIVERSITY EXPENSES FOR VETERINARY STUDENTS UNTIL GRADUATION.

REGION: SOUTH AMERICA - COLOMBIA

(E) SPECIFIC TYPES OF SERVICES IN REGION: GRANT PROGRAM AND GLOBAL

STRAYS PROGRAMS: ANIMAL SHELTER SUPPORT GRANT PROGRAM (AKA MONTHLY UPKEEP

PROGRAM) - FUNDING TO ANIMAL SHELTERS FOR A VARIETY OF THEIR NECESSITIES

AND RESCUE ANIMALS, GLOBAL STRAYS SPAY/NEUTER & VETERINARY CARE PROGRAM
SPAY & NEUTER CLINICS FOR OWNED PETS AND VETERINARY CARE IN COMMUNITIES

OF NEED, GLOBAL STRAYS EDUCATIONAL PROGRAM-WORKSHOPS FOR YOUTH TEACHING

THE FIVE FREEDOMS OF ANIMAL WELFARE.

REGION: SUB-SAHARAN AFRICA - LIBERIA

(E) SPECIFIC TYPES OF SERVICES IN REGION: EDUCATIONAL PROGRAM IN

MONROVIA, LIBERIA: EDUCATIONAL PROGRAM- OUR PARTNERSHIP WITH LIBERIA

Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

ANIMAL WELFARE & CONSERVATION SOCIETY GOES INTO 10 SCHOOLS IN MONROVIA

FOR THE ENTIRE SCHOOL YEAR AND EDUCATES CHILDREN ON COMPASSIONATE ANIMAL

CARE AND THE IMPORTANCE OF CARING FOR OUR ENVIRONMENT.

REGION: CENTRAL AMERICA AND THE CARIBBEAN - DOMINICAN REPUBLIC

(E) SPECIFIC TYPES OF SERVICES IN REGION: GRANT PROGRAM AND GLOBAL

STRAYS PROGRAMS: ANIMAL SHELTER SUPPORT GRANT PROGRAM (AKA MONTHLY UPKEEP

PROGRAM) - FUNDING TO ANIMAL SHELTERS FOR A VARIETY OF THEIR NECESSITIES

AND RESCUE ANIMALS.

REGION: CENTRAL AMERICA AND THE CARIBBEAN - HAITI

(E) SPECIFIC TYPES OF SERVICES IN REGION: GRANT PROGRAM AND GLOBAL

STRAYS PROGRAMS: ANIMAL SHELTER SUPPORT GRANT PROGRAM (AKA MONTHLY UPKEEP

PROGRAM) - FUNDING TO ANIMAL SHELTERS FOR A VARIETY OF THEIR NECESSITIES

AND RESCUE ANIMALS

PART II, COLUMN (D):

REGION: CENTRAL AMERICA AND THE CARIBBEAN - NICARAGUA

(D) PURPOSE OF GRANT: GLOBAL STRAYS PROVIDES MONTHLY SUPPORT TO ANIMAL SHELTERS LOCATED IN AREAS OF THE WORLD WHICH LARGELY LACK RESOURCES FOR ANIMAL WELFARE INITIATIVES.

REGION: SOUTH AMERICA - COLOMBIA

(D) PURPOSE OF GRANT: GLOBAL STRAYS PROVIDES MONTHLY SUPPORT TO ANIMAL SHELTERS LOCATED IN AREAS OF THE WORLD WHICH LARGELY LACK RESOURCES FOR ANIMAL WELFARE INITIATIVES.

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

2022

Open to Public Inspection

| Name of the organization | | | | | | | ntification number |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|---------------------------------|--|-------|-----------------------------------------------------------------|---------------------------------------------------------|
| | STRAYS INC | | | | | 81-3509 | |
| 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 | | | | | | | |
| or entity (fundraiser) | | | Did aiser ustody trol of utons? | | to (c | Amount paid or retained by) fundraiser ted in col. (i) | (vi) Amount paid to (or retained by) organization |
| | | Yes | No | | | | |
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| Total | Total | | | | | | |
| 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. | | | | | | | |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990) 2022

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

| | | of fundraising event contributions and gr | oss income on Form 990 | -EZ, lines 1 and 6b. List | events with gross receil | ots greater than \$5,000. |
|-----------------|----------|-----------------------------------------------------------------------------------------------|----------------------------------|------------------------------------------------------|--------------------------|--------------------------------------------------|
| | | | (a) Event #1 ANNUAL BENEFIT EVEN | (b) Event #2 | (c) Other events NONE | (d) Total events (add col. (a) through |
| | | | (event type) | (event type) | (total number) | col. (c)) |
| Revenue | 1 | Gross receipts | 198,737. | . , , , | , , | 198,737. |
| _ | 2 | Less: Contributions | 166,206. | | | 166,206. |
| | 3 | Gross income (line 1 minus line 2) | 32,531. | | | 32,531. |
| | 4 | Cash prizes | | | | |
| | 5 | Noncash prizes | | | | |
| Direct Expenses | 6 | Rent/facility costs | 15,000. | | | 15,000. |
| Direct E | 7 | Food and beverages | | | | |
| | 8 | Entertainment | 45 504 | | | 15.504 |
| | 9 | Other direct expenses | | | | 17,531. 32,531. |
| | 10 11 | Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from lines. | | | | 0. |
| Pa | | | | | | |
| | | \$15,000 on Form 990-EZ, line 6a. | | | • | |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| Re | 1 | Gross revenue | | | | |
| | | | | | | |
| ses | 2 | Cash prizes | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | |
| Direct | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | 6 | Volunteer labor | Yes % No | Yes % No | Yes % No | |
| | 7 | Direct expense summary. Add lines 2 through | | NO | | |
| | Q | Net gaming income summary. Subtract line 7 | from line 1 column (d) | | | |
| | 8 | Net gaming income summary, Subtract line 7 | nomine i, column (a) | | | <u> </u> |
| | | ter the state(s) in which the organization conduthe organization licensed to conduct gaming a | · · · · - | states? | | Yes No |
| | | No," explain: | | | | |
| | | | | | | |
| | | ere any of the organization's gaming licenses re Yes," explain: | | | year? | Yes No |
| | _ | | | | | |
| | | | | | | |

Schedule G (Form 990) 2022

232082 10-27-22

| Sch | edule G (Form 990) 2022 GLOBAL STRAYS INC 8 | <u>1-35</u> | 09. | L 4 U | Page 3 |
|-----|------------------------------------------------------------------------------------------------------------------------|-------------|------------|-------|----------------|
| 11 | Does the organization conduct gaming activities with nonmembers? | | \ | es/ | No No |
| | 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? | Г | \neg | es | ☐ No |
| 13 | Indicate the percentage of gaming activity conducted in: | | | | |
| | The organization's facility | | 3a | | % |
| | An outside facility | | 3b | | / % |
| | Enter the name and address of the person who prepares the organization's gaming/special events books and records | | 00 | | 70 |
| 14 | The the hame and address of the person who prepares the organization's gaming/special events books and records | | | | |
| | Nama | | | | |
| | Name | | | | |
| | | | | | |
| | Address | | | | |
| | | г | — . | _ | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | L | \ | es/ | └── No |
| | | | | | |
| b | olf "Yes," enter the amount of gaming revenue received by the organization \$ and the amou | nt | | | |
| | of gaming revenue retained by the third party \$ | | | | |
| c | : If "Yes," enter name and address of the third party: | | | | |
| | | | | | |
| | Name | | | | |
| | | | | | |
| | Address | | | | |
| | - Addices | | | | |
| 16 | Coming manager information: | | | | |
| 16 | Gaming manager information: | | | | |
| | | | | | |
| | Name | | | | |
| | | | | | |
| | Gaming manager compensation \$ | | | | |
| | | | | | |
| | Description of services provided | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | ☐ Director/officer ☐ Employee ☐ Independent contractor | | | | |
| | | | | | |
| 17 | Mandatory distributions: | | | | |
| | Is the organization required under state law to make charitable distributions from the gaming proceeds to | | | | |
| | retain the state gaming license? | | \Box | es | ☐ No |
| h | 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 \$ | tile | | | |
| Рa | rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); a | nd Part i | II lin | oc 0 | 0h 10h |
| ıa | | ilu Fait i | 11, 1111 | es 9, | 90, 100, |
| | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | | | | |
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| Schedule G | (Form 990) GLOBAL STRAYS INC | 81-3509140 _{Pa} | age 4 |
|------------|-------------------------------------------------------------------|--------------------------|-------|
| Part IV | (Form 990) GLOBAL STRAYS INC Supplemental Information (continued) | | |
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SCHEDULE O (Form 990)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Internal Revenue Service

Name of the organization

GLOBAL STRAYS INC

Employer identification number 81-3509140

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

FUND ANIMAL SHELTERS AND CREATE LONGSTANDING PARTNERSHIPS TO BRING

SERVICES DIRECTLY INTO COMMUNITIES, TO INCREASE THE WELL-BEING OF

ANIMALS AND FAMILIES ALIKE.

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

ALIKE. BY CREATING LONG STANDING PARTNERSHIPS, WE TACKLE ANIMAL

MISTREATMENT AND STRAY OVERPOPULATION AT ITS ROOT.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

EMERGENCY VETERINARY GRANT PROGRAM:

THIS PROGRAM PROVIDES THE FUNDING FOR ANIMALS RECENTLY RESCUED IN NEED

OF EMERGENCY VETERINARY CARE IN ORDER TO SURVIVE. FOR CERTAIN

ORGANIZATIONS, WE HAVE ALLOCATED AN EMERGENCY VETERINARY CARE FUND

WHICH GOES DIRECTLY TO VETERINARY EXPENSES FOR ANIMALS RESCUED FROM

DIRE CIRCUMSTANCES. THAT IS PART OF OUR MONTHLY UPKEEP GRANT PROGRAM.

TYPICALLY, THIS CAN BE CONSIDERED A GRANT PROGRAM FALLING UNDER OUR

MONTHLY UPKEEP PROGRAM FOR ANIMAL SHELTERS, UNLESS WE PAY THE

VETERINARIAN DIRECTLY.

PET FOOD PANTRY PROGRAM:

EXPENSES \$ 1,287.

THIS PROGRAM PROVIDES PET OWNERS IN FINANCIAL CRISES WITH PET FOOD.

THIS PROGRAM WAS SET UP IN RESPONSE TO THE STRUGGLES ASSOCIATED WITH

THE COVID-19 PANDEMIC.

INCLUDING GRANTS OF \$ 0.

EXPENSES \$ 129. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0

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

Schedule O (Form 990) 2022

REVENUE \$ 0.

Schedule O (Form 990) 2022 Page 2

Name of the organization GLOBAL STRAYS INC

Employer identification number 81-3509140

FORM 990, PART VI, SECTION A, LINE 2:

TWO BOARD MEMBERS ARE RELATED.

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

THE 990 HAS BEEN REVIEWED BY A GROUP OF PERSONS AUTHORIZED TO REVIEW

FINANCIAL AND AUDIT MATTERS PRIOR TO FILING. THE FINAL 990 (FILED WITH THE

IRS) WILL BE AVAILABLE AT THE NEXT MEETING OF THE BOARD FOR INSPECTION. IN

ADDITION, UPON REQUEST OF ANY BOARDMEMBER, A COPY WILL BE PROVIDED. IF

THERE ARE ANY MATERIAL CHANGES, AN AMENDED 990 WILL BE FILED.

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

THE ORGANIZATION ENFORCES THE CONFLICT OF INTEREST POLICY BY MONITORING

KNOWN RELATIONSHIPS, QUESTIONNAIRES, AND NOTING ANY CHANGES IN DISCLOSED

INFORMATION. ANY CONFLICT IS REVIEWED BY THE BOARD BEFORE A DECISION IS

MADE AS TO WHETHER TO APPROVE THE TRANSACTION.

FORM 990, PART VI, SECTION C, LINE 18:

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, FORM 990, FORM 1023, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

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

FINANCIAL STATEMENTS & OTHER DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

OUTSIDE CONTRACTORS:

PROGRAM SERVICE EXPENSES

97,821.

Schedule O (Form 990) 2022

Page 2

| 1,000. 0. 98,821. |
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| 98,821. |
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| 12,122. |
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Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

▶ Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or print GLOBAL STRAYS INC 81-3509140 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 26 HILL STREET, 112 return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. SOUTHAMPTON, NY 11968 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ 01 Form 1041-A 80 Form 4720 (individual) Form 4720 (other than individual) 09 03 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) 07 THE ORGANIZATION • The books are in the care of ▶ 26 HILL STREET, 112 - SOUTHAMPTON, NY 11968 Telephone No. ▶ 917-515-4355 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)
 If this is for the whole group, check this __l. If it is for part of the group, check this box ▶ ____ and attach a list with the names and TINs of all members the extension is for. NOVEMBER 15, 2023, to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or tax year beginning , and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return L Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За **b** If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form 8868 (Rev. 1-2022)

CHAR500

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Send with fee and attachments to:

NYS Office of the Attorney General
Charities Bureau Registration Section
28 Liberty Street
New York, NY 10005

2022

Open to Public Inspection

1.General Information

| 1.deneral illioitilat | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------|-----------------|-------------------|---------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| For Fiscal Year Beginning | g (mm/dd/ | yyyy) 01/01/ | 2022 | and Ending (r | mm/dd/yyyy | y) 12/31/ | 2022 |
| Check if Applicable: Address Change | Name of Organization: Employer Identification Number (EIN) 81-3509140 | | | | | | |
| Name Change | | | | | | | |
| Initial Filing | Mailing Address: NY Registration Number: 46-02-95 | | | | | | |
| Final Filing | City / State / ZIP: Telephone: | | | | | | |
| Amended Filing | SOUTHAMPTON, NY 11968 917 515-4355 | | | | | | |
| Reg ID Pending | Website: | ALSTRAYS.O | RG | | | | Email: CONTACT@GLOBALSTRAY |
| Check your organization' | I | 71101117110.0 | 11.0 | | | | CONTRCTGGEODREDITATI |
| registration category: | | A only EPTL | only | X DUAL (7A & | EPTL) | | Confirm your Registration Category in the Charities Registry at www.CharitiesNYS.com . |
| 2. Certification | | | | | | | |
| See instructions for certif | fication red | quirements. Imprope | r certification | on is a violation | of law that | may be subjec | t to penalties. The certification requires |
| two signatories. | | | | | | | |
| We certify under p | penalties o | f perjury that we revi | iewed this r | eport, including | all attachm | ents, and to th | e best of our knowledge and belief, |
| they ar | e true, coi | rect and complete in | n accordan | ce with the laws | of the Stat | e of New York a | applicable to this report. |
| | | | | | • | | |
| President or Authorized | Officer: | | | | • | | |
| | | Signature | | | | Print Nam | e and Title Date |
| | | | | | • | | |
| Chief Financial Officer o | r Treasure | r: | | | • | | |
| | | Signature | | | | Print Nam | e and Title Date |
| 3. Annual Reporting | a Even | ation | | | | | |
| - | • | | | | | | area /7A av FDTL areb filare) av bath |
| | | | | | | | egory (7A or EPTL only filers) or both fied Char500. No fee, schedules, or |
| _ · | | | | | | | ne exemption, you must file applicable |
| schedules and attachme | • | • | Tan exemp | morror are a be | AL IIICI IIIA | t claims only of | ic exemption, you must me applicable |
| Soriodalos ana attacimo | nto ana pe | ty applicable lees. | | | | | |
| 3a. 7A filir | ng exempt | on: Total contributio | ns from N | / State including | residents, | foundations, o | overnment agencies, etc. did not |
| | <u> </u> | | | | | . • | I raising counsel (FRC) to solicit |
| contribution | ons during | the fiscal year. | | | | | |
| | | | | | | | |
| 3b. EPTL | filing exem | ption: Gross receipt | s did not e | xceed \$25,000 | and the ma | rket value of as | ssets did not exceed \$25,000 at any time |
| during the | e fiscal yea | r. | | | | | |
| | | | | | | | |
| 4. Schedules and A | ttacnm | ents | | | | | |
| See the following page | | | | | | | |
| for a checklist of Yes X No 4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer | | | | | | | |
| schedules and for fund raising activity in NY State? If yes, complete Schedule 4a. | | | | | | | |
| attachments to complete your filing. Yes X No 4b. Did the organization receive government grants? If yes, complete Schedule 4b. | | | | | | | |
| complete your filing. Yes X No 4b. Did the organization receive government grants? If yes, complete Schedule 4b. | | | | | | | |
| 5. Fee | | | | | | | |
| See the checklist on the | 7A f | iling fee: | EPTL filir | ng fee: | Total fee: | | Make a single short surrey at a |
| next page to calculate yo | our | | | | | | Make a single check or money order |
| fee(s). Indicate fee(s) you | | _ | | | | | payable to: |
| are submitting here: | \$_ | 25. | \$ | 50. | \$ | <u>75.</u> | "Department of Law" |

CHAR500 Annual Filing for Charitable Organizations (Updated January 2022)

Example dategory relief to an organization of the regional of status. It does not relief to its line tax designation.

268451 01-24-23 1019

^{*}The "Exempt" category refers to an organization's NYS registration status. It does not refer to its IRS tax designation.

Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.
- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

| Check the schedules you must submit with your CHAR500 as described in Part 4: If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants | (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV) | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| Check the financial attachments you must submit with your CHAR500: X IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable X All additional IRS Form 990 Schedules, including Schedule B (Schedule of Codisclosure and will not be available for public review. | | | |
| Our organization was eligible for and filed an IRS 990-N e-postcard. Our revening filing year. We have included an IRS Form 990-EZ for state purposes only. | ue exceeded \$25,000 and/or our assets exceeded \$25,000 in the | | |
| If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Review Report if you received total revenue and support greater than \$250,000. Addit Report if you received total revenue and support greater than \$1,000,000. If the fiscal year begins before that date, an Audit Report is required if total revenue and support or Audit Report or Audit Report is required because total revenue and support was a DUAL filer and checked box 3a, no Review Report or Audit Report is | 00 and up to \$1,000,000 00 and the fiscal year begins on or after July 1, 2021. venue and support is greater than \$750,000 port is less than \$250,000 | | |
| Calculate Your Fee | | | |
| For 7A and DUAL filers, calculate the 7A fee: \$\inc \\$0\$, if you checked the 7A exemption in Part 3a \$\overline{\X}\$ \\$25, if you did not check the 7A exemption in Part 3a | Is my Registration Category 7A, EPTL, DUAL or EXEMPT? Organizations are assigned a Registration Category upon registration with the NY Charities Bureau: 7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A") | | |
| For EPTL and DUAL filers, calculate the EPTL fee: \$0, if you checked the EPTL exemption in Part 3b \$25, if the NET WORTH is less than \$50,000 | EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY. DUAL filers are registered under both 7A and EPTL. | | |
| \$50, if the NET WORTH is \$50,000 or more but less than \$250,000 \$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000 \$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000 \$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000 \$1500, if the NET WORTH is \$50,000,000 or more | EXEMPT filers have registered with the NY Charities Bureau and meet conditions in Schedule E - Registration Exemption for Charitable Organizations . These organizations are not required to file annual financial reports but may do so voluntarily. | | |
| | Confirm your Registration Category and learn more about NY law at www.CharitiesNYS.com . | | |
| Send Your Filing Send your CHAR500, all schedules and attachments, and total fee to: | Where do I find my organization's NET WORTH? | | |
| Gend your of Mindoo, all soffedules and attachments, and total fee to. | NET WORTH for fee purposes is calculated on: | | |
| NYS Office of the Attorney General | - IRS Form 990 Part I, line 22 - IRS Form 990 EZ Part I, line 21 | | |
| Charities Bureau Registration Section | - IRS Form 990 PF, calculate the difference between | | |

Need Assistance?

28 Liberty Street

New York, NY 10005

Visit: www.CharitiesNYS.com

(212) 416-8401 Call:

Email: Charities.Bureau@ag.ny.gov

²⁶⁸⁴⁶¹ 01-24-23 1019 CHAR500 Annual Filing for Charitable Organizations (Updated January 2022)

Page 2

- IRS Form 990 PF, calculate the difference between

Total Liabilities (Part II, line 23(b)).

Total Assets at Fair Market Value (Part II, line 16(c)) and