A B

## **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047 2020

**Open to Public** 

Inspection

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

▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

Α	For the	e 2020 caleno	dar year, or tax year beginning , 2020, and endir	ng		, 20								
в	Check i	f applicable:	C Name of organization KITTY CITY, INC.		D Employer identification number									
	Address	s change	Doing business as		45-39	972342								
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Teleph	none number								
	Initial re	eturn	PO BOX 25034		(901)	207-8883								
	Final ret	return/terminated City or town, state or province, country, and ZIP or foreign postal code												
X	Amende	ed return	MEMPHIS, TN 38125			receipts \$ 267,191.								
	Applica	tion pending	F Name and address of principal officer:			or subordinates? 🗌 Yes 🔀 No								
				25 H(b) Are all su	bordinat	es included? 🗌 Yes 🗌 No								
<u> </u>		empt status:	X       501(c)(3)       501(c) (       ) ◀ (insert no.)       4947(a)(1) or       527	If "No," a	ttach a li	st. See instructions								
J	-	e: ► N/A		H(c) Group ex										
К		organization: 🗙		ation: 2011	M State	of legal domicile: ${ m TN}$								
P	art I	Summa												
_	1		cribe the organization's mission or most significant activities: ${\tt \underline{A}\ nonprof}$											
JCe			stently achieved this through our evolution from a small rescue to a leading provider o											
nai			t 6 years, we have provided more than 7,500 surgeries to animals in our community to											
Ievel	2		box $\blacktriangleright$ if the organization discontinued its operations or disposed voting members of the governing body (Part VI, line 1a).		1 1									
ğ	3		3	3										
s S	4													
/itie	5		per of individuals employed in calendar year 2020 (Part V, line 2a)		5	0								
Activities & Governance	6		ber of volunteers (estimate if necessary)		6	21								
∢	7a		ated business revenue from Part VIII, column (C), line 12		7a	0.								
	b	Net unrelat	ed business taxable income from Form 990-T, Part I, line 11		7b	0.								
		Contributio	une and superty (Davit) (III line 1 b)	Prior Year		Current Year								
iue	8		ons and grants (Part VIII, line 1h)	220,	912.	267,191.								
Revenue	9 10	•	ervice revenue (Part VIII, line 2g)											
Be	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0								
	12		ue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		010	0.								
	13		I similar amounts paid (Part IX, column (A), lines 1–3)	220,	912.	267,191.								
	14		aid to or for members (Part IX, column (A), line 4)											
6	15		her compensation, employee benefits (Part IX, column (A), lines 5–10)											
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)											
per	b		aising expenses (Part IX, column (D), line 25) ►0.											
ŭ	17													
	18		nses. Add lines 13–17 (must equal Part IX, column (A), line 25)	161,		<u>    291,935.</u> 291,935.								
	19		ess expenses. Subtract line 18 from line 12		268.	-24,744.								
or			•	Beginning of Curre		End of Year								
Net Assets or Fund Balances	20	Total asset	s (Part X, line 16)	7,	987.	69,442.								
t As: d Ba	21	Total liabili	ties (Part X, line 26)		562.	30,246.								
Pun	22	Net assets	or fund balances. Subtract line 21 from line 20		575.	39,196.								
	art II		re Block											

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

				11/24/2021						
Sign	Signature of officer			Date						
Here	CINDY DEWEY, PRESIDENT									
	Type or print name and title									
Paid	Print/Type preparer's name	Preparer's signature	Date	Check 🗙 if	PTIN					
Preparer	Joshua Pollack CPA			self-employed	P00369668					
Use Only		F	Firm's EIN ►							
	Firm's address ► 2-25 32nd Stree	F	Phone no. (201) 873-6286							
May the IRS	May the IRS discuss this return with the preparer shown above? See instructions									

For Paperwork Reduction Act Notice, see the separate instructions. BAA

Form 99	0 (2020) Page <b>2</b>
Part	III         Statement of Program Service Accomplishments           Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
-	A nonprofit organization should always strive to add community value. We have consistently achieved this through our evolution from a small rescue to a leading provider of funding for spay and neuter surgeries in the Midsouth. Over the past 6 years, we have provided more than 7,500 surgeries to animals in our community to prevent pet overpopulation and the associated cruelty. See Part III, Ln 1 statement
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
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 \$ 243,977. including grants of \$ 0.) (Revenue \$ 57,000.)         PROVIDE CATS A BETTER LIFE AND END CAT OVERPOPULATION AND THE         ASSOCIATED SUFFERING THROUGH AGGRESSIVE SPAY NEUTER PROGRAMS         EDUCATE THE PUBLIC ON SPAY/NEUTER HEALTH, CARE AND WELFARE OF CATS.
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 243,977.

Form 99	0 (2020)		F	Page 3
Part	V 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	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		×
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	×	
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? <i>If "Yes," complete Schedule D, Part VII</i>	11b		×
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
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)? <i>If "Yes," complete Schedule D, Part X</i>	11f		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		×
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
15	foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		×
16	for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		×
17	assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		×
18	Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> See instructions	17		×
19	Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		×
-	If "Yes," complete Schedule G, Part III	19		×
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		×

Form 99	0 (2020)		F	Page 4
Part	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		×
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		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		×
28	Was the organization a party to a business transaction with one of the following parties (see 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> "Yes," complete Schedule L, Part IV	28a		×
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
с	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
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		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
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		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38		×
Part				
	Check if Schedule O contains a response or note to any line in this Part V		 Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		

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Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)								
			Yes	No					
<b>2</b> a	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 0								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b							
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)								
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×					
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O								
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		×					
b	If "Yes," enter the name of the foreign country								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×					
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the								
eu	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or								
	gifts were not tax deductible?	6b							
7	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods								
	and services provided to the payor?	7a		×					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b							
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was								
•	required to file Form 8282?	7c		×					
d	If "Yes," indicate the number of Forms 8282 filed during the year								
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		×					
g									
ĥ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 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.								
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a							
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b							
10	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . <b>10b</b>								
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 amounts due or received from them.)								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	Is the organization licensed to issue qualified health plans in more than one state?	13a							
	Note: See the instructions for additional information the organization must report on Schedule O.								
b	Enter the amount of reserves the organization is required to maintain by the states in which								
	the organization is licensed to issue qualified health plans								
С	Enter the amount of reserves on hand								
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×					
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							
	If "Yes," see 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							
	If "Yes," complete Form 4720, Schedule O.								

Form 99	90 (2020)		F	-age <b>6</b>
Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.	See in	struc	tions.
	Check if Schedule O contains a response or note to any line in this Part VI			×
Secti	on 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 <b>1a</b> <u>3</u> 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 . <b>1b</b> 3			
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		×
3 4 5	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? . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? .	3 4 5		× × ×
6	Did the organization have members or stockholders?	6		×
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		×
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		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		×
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	×	
b	Describe in 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		×
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		×
14	Did the organization have a written document retention and destruction policy?	14		×
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		×
b	Other officers or key employees of the organization	15b		×
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		×
	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		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ TN			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	「(Sec	tion 5	501(c)
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict o	t inter	rest p	olicy,

- and financial statements available to the public during the tax year.
   State the name, address, and telephone number of the person who possesses the organization's books and records ►
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ► MELISSA WOODS, 440 BURLEY ROAD, COLLERVILLE, TN 38017 (901)289-7959

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

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) 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 instructions for the order in which to list the persons above.

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

				((	C)					
(A)	(B)	(d.a. m	at ab		ition	then a		(D)	(E)	(F)
Name and title	Average	(do not check mo box, unless perso				is both	n an	Reportable	Reportable	Estimated amount
	hours per week	office				or/trust		compensation from the	compensation from related	of other compensation
	(list any	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization	organizations	from the
	hours for related	rect	tutio	ëŗ	emp	est c loyee	ler	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
	organizations below	or tru	nal t		loye	e				-
	dotted line)	stee	rust		ð	bens				
			ee			ated				
(1) CINDY DEWEY	40.00									
DIRECTOR/PRESIDENT		×		×				0.	0.	0.
(2) JAN ALLEN	10.00									
VICE PRESIDENT		×						0.	0.	0.
(3) LYDIE SIMPSON	10.00									
SECRETARY/TREASURER		×						0.	0.	0.
(4)										
(5)										
(6)										
/¬\										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(10)										
(13)										
(14)										
										<b>– – – – – – – – – –</b>

Part	VII Section A. Officers, Directors, 1	rustees,	Key I	Em	plo	yee	s, an	d F	lighest Compe	nsated	Employ	yees (d	contir	nued)
	(A) Name and title	<b>(B)</b> Average hours per week	box,	unles	Pos neck ss pe d a c	erson lirect	e than o is both or/trusi	n an tee)	<b>(D)</b> Reportable compensation from the	(E) Report compen from re	table isation	0	<b>(F)</b> ted am f other pensati	
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organiza (W-2/1099	ations	fro	om the ization	and
(15)														
(16)			-											
(17)			-											
(18)			-											
(19)		 	-											
(20)			-											
(21)			-											
(22)			-											
(23)			-											
(24)														
(25)														
1b c	Subtotal	VII, Sectio	 on A	·		 	 		0.		0.			0.
d	Total (add lines 1b and 1c)								0.	a than ¢1	0.	of		0.
	reportable compensation from the organi			IUSE	115	leu	above	e) vv		e man pi	00,000	01		
3	Did the organization list any former of							•					Yes	No
4	employee on line 1a? If "Yes," complete s For any individual listed on line 1a, is the	sum of re	portal	ble	con	npei	nsatic	on a		nsation fr	rom the	3		×
	organization and related organizations individual			•			-					4		×
5	Did any person listed on line 1a receive of for services rendered to the organization?								0			5		×
	on B. Independent Contractors	<u> </u>												
1	Complete this table for your five high compensation from the organization. Rep													
	(A) Name and business add	ress							(B) Description of serv	vices	c	(C) Compens	ation	
								-						

2	Total number	of	independent	contractors	(including	but	not	limited	to	those	listed	above)	who
	received more	thar	n \$100,000 of	compensatio	on from the	orga	aniza	tion 🕨					

Part VIII Statement of Revenue

Part		Statement of Revenue Check if Schedule O contains a response	e or note to an	v line in this Pa	urt VIII		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns 1a					
	b	Membership dues					
۵, ñ	с	Fundraising events <b>1c</b>					
r A	d	Related organizations 1d					
jia Gi	е	Government grants (contributions) 1e					
Sin	f	All other contributions, gifts, grants,					
er		and similar amounts not included above 1f	267,191.				
cth Cth	g	Noncash contributions included in					
ont od (		lines 1a-1f <b>1g</b> \$					
a C	h	Total. Add lines 1a-1f	🕨	267,191.			
			Business Code				
ice	2a						
le C	b						
jram Ser Revenue	С						
ran Wev	d						
Program Service Revenue	е						
5	f	All other program service revenue					
	g	Total. Add lines 2a–2f					
	3	Investment income (including dividends,					
	4	other similar amounts)					
	4	Income from investment of tax-exempt bon					
	5	Royalties	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	c	Rental income or (loss) 6c					
	d	Net rental income or (loss)					
	_	(i) Coourition	(ii) Other				
	7a	Gross amount from (i) Securities	()				
		other than inventory <b>7a</b>					
O	b	Less: cost or other basis					
venue	-	and sales expenses . <b>7b</b>					
	с	Gain or (loss) 7c					
Other Re	d	Net gain or (loss)	🕨				
the	8a	Gross income from fundraising					
ō		events (not including \$					
		of contributions reported on line					
		1c). See Part IV, line 18 8a					
	b	Less: direct expenses 8b					
	С	Net income or (loss) from fundraising event	ts 🕨				
	9a	Gross income from gaming					
		activities. See Part IV, line 19 . 9a					
	b	Less: direct expenses 9b					
		Net income or (loss) from gaming activities	5 <b>&gt;</b>				
	10a	Gross sales of inventory, less					
		returns and allowances <b>10a</b>					
		Less: cost of goods sold <b>10b</b>	v <b>b</b>				
	С	Net income or (loss) from sales of inventor	-				
Miscellaneous Revenue	110	+	Business Code				
scellaneo Revenue	11a						
ver	b						·
Re	c d	All other revenue		0.	0.	0.	0.
ž	e u	<b>Total.</b> Add lines 11a–11d	►	0.	0.	0.	0.
	12	Total revenue. See instructions		267,191.	0.	0.	0.
			REV 09/08/21 F			0.	Eorm <b>990</b> (2020)

Part IX Statement of Functional Expenses

#### Check if Schedule O contains a response or note to any line in this Part IX . . **(D)** Fundraising Do not include amounts reported on lines 6b. 7b. (A) Total expenses (B) (C) Program service expenses Management and general expenses 8b. 9b. and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 1 and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . . 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members . . . . 5 Compensation of current officers, directors, trustees, and key employees . . . . . 6 Compensation not included above to disgualified 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) Other employee benefits . . . . . . . 9 10 Payroll taxes . . . . . . . . 11 Fees for services (nonemployees): Management . . . . . . . а Legal . . . . . . . . . . . . . b С Accounting . . . . . . . . . . . d Lobbying . . . . . . . . Professional fundraising services. See Part IV, line 17 е Investment management fees . . . . . f Other, (If line 11g amount exceeds 10% of line 25, column a (A) amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion . . . . 5,685. 0. 5,685. 13 Office expenses . . . . . . . . 1,641. 0. 1,641. 14 Information technology . . . . . . 3,298. 0. 3,298. 15 Royalties . . . . . . . Occupancy . . . . . . . . . . . 16 12,450. 12,450. 0. Travel . . . . . . . . . . . . . . 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 6,173. 6,173. 20 Interest . . . . . . . . . . . . 0. 21 Payments to affiliates . . . . 22 Depreciation, depletion, and amortization . 3,944. 3,944. Ο. 23 324. 0. Insurance . . . . . . . . . . . . 324. 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25. column (A) amount, list line 24e expenses on Schedule O.) MEDICINE 26,049. 0. а 26,049 SUPPLIES 152,434. 0. b 152,434. VETERNARY SERVICES С 49,100. 49,100. 0. CONTRACTOR SERVICES 5,200. 5,200. d 0. All other expenses 25,637. 0. е 25,637. 25 Total functional expenses. Add lines 1 through 24e 291,935. 243,977. 47,958. Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)

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

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Form 990 (2020)

	n 990 (20	,			Page 11
P	art X				_
		Check if Schedule O contains a response or note to any line in this Par	<b>(A)</b> Beginning of year		
	1	Cash-non-interest-bearing	7,987.	1	14,015.
	2	Savings and temporary cash investments	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%		-	
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .		6	
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D <b>10a</b> 59, 371.			
	b	Less: accumulated depreciation <b>10b</b> 3,944.		10c	55,427.
	11	Investments-publicly traded securities		11	
	12	Investments-other securities. See Part IV, line 11		12	
	13	Investments-program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	7,987.	16	69,442.
	17	Accounts payable and accrued expenses	18,562.	17	30,246.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
iab		controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	18,562.	26	30,246.
ces	20	Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.	10,302.	20	50,240.
lan	27	Net assets without donor restrictions	-10,575.	27	39,196.
Ba	28	Net assets with donor restrictions	-10,070.	28	57,190.
Fund Balances		Organizations that do not follow FASB ASC 958, check here ► □ and complete lines 29 through 33.			
or	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SSE	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or	32	Total net assets or fund balances	-10,575.	32	39,196.
Ne	33	Total liabilities and net assets/fund balances	7,987.	33	69,442.
	00		1,501.	00	0,112.

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Form **990** (2020)

Form 9	90 (2020)			Pa	ige <b>12</b>
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				×
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2	67,1	.91.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	91,9	935.
3	Revenue less expenses. Subtract line 2 from line 1	3	-	24,7	/44.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	-	10,5	575.
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		59,5	515.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		24,1	.96.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990:  Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain in			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were con	piled or			
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		×
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ed on a			
	separate basis, 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 over	ersight of			
	the audit, review, or compilation of its financial statements and selection of an independent accounta		2c		
	If the organization changed either its oversight process or selection process during the tax year, ex				
	Schedule O.	•			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in the			
	Single Audit Act and OMB Circular A-133?		3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a		3b		
	REV 09/08/21 PRO		Forr	n <b>990</b>	(2020)
					/

## Additional information from your Form 990: Return of Organization Exempt from Income Tax

## Form 990: Return of Organization Exempt from Income Tax Form 990, Page 2, Part III, Line 1 (continued)

### **Continuation Statement**

Description
In just the past 6 months, we have spayed/neutered over 1,200 cats from our small municipal shelters that otherwise would not have veterinary support.
In addition, our partnerships with the GreaterGood, RescueBank and Wings of Rescue have resulted in thousands of pounds of pet food being available to deserving shelters and rescues.
Since the start of the COVID pandemic, we have leveraged those relationships to transport over 3,000 cats and a few hundred dogs to areas where the demand is greater
to quickly get them into their new homes!
We are excited to announce our transition to the Pet Compassion Centers, which includes a low cost veterinary clinic focused on pets of the community, elderly and disabled.
While we are not open to the general public, we work with shelters and local veterinarians to keep animals in loving homes.

SCHEDULE A
(Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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.

Name of the	organization
-------------	--------------

(D)

(E) Total

2020
Open to Public Inspection

Name of t	zation		
ντͲͲν	CTTV	TNC	

KITTY CITY, INC.       45-3972342         Part I       Reason for Public Charity Status. (All organizations must complete this part.) See instructions.         The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)         1       A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).         2       A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)								
The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)  1								
1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E (Form 990 or 990-EZ).)								
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:								
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit section 170(b)(1)(A)(iv). (Complete Part II.)	t described in							
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).								
7 An organization that normally receives a substantial part of its support from a governmental unit or from the g	general public							
described in section 170(b)(1)(A)(vi). (Complete Part II.)								
8 A community trust described in <b>section 170(b)(1)(A)(vi).</b> (Complete Part II.)								
9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-gription or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the conjunction university:								
10 X An organization that normally receives (1) more than 33 <sup>1</sup> / <sub>3</sub> % of its support from contributions, membership fees, receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 <sup>1</sup> / <sub>3</sub> % support from gross investment income and unrelated business taxable income (less section 511 tax) from busine acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)	% of its							
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								
of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See sect								
Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e,	, 12f, and 12g.							
a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typica								
the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of	the							
supporting organization. You must complete Part IV, Sections A and B.								
<b>b Type II.</b> A supporting organization supervised or controlled in connection with its supported organization(s),								
control or management of the supporting organization vested in the same persons that control or manage th organization(s). You must complete Part IV, Sections A and C.	le supported							
	ograted with							
its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.	-							
d Type III non-functionally integrated. A supporting organization operated in connection with its supported of								
that is not functionally integrated. The organization generally must satisfy a distribution requirement and an a requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.	attentiveness							
e L Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Ty functionally integrated, or Type III non-functionally integrated supporting organization.	pe III							
f Enter the number of supported organizations								
g Provide the following information about the supported organization(s).								
	i) Amount of							
(described on lines 1–10 listed in your governing support (see othe	er support (see							
above (see instructions)) document? instructions) instructions)								
Yes No								
(A)								
(B)								
(C)								

Part IISupport 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<br/>Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	on B. Total Support			1	1	1	
	dar year (or fiscal year beginning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 8	Amounts from line 4						
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 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First 5 years. If the Form 990 is for the organization, check this box and stop her	organization's	s first, second	l, third, fourth,	or fifth tax ye	12 ear as a sectio	
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2020 (line 6	-		11, column (f))		14	%
15	Public support percentage from 2019 Sch	nedule A, Part	II, line 14 .			15	%
16a	331/3% support test-2020. If the organi			,		,	
b	box and <b>stop here.</b> The organization qual <b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test</b> - <b>2019.</b> If the organization this box and <b>stop here.</b> The organization	zation did not	check a box o	on line 13 or 16	Sa, and line 15	is 331/3% or m	nore, check
17a	<b>10%-facts-and-circumstances test</b> – <b>20</b> 10% or more, and if the organization m Part VI how the organization meets the organization	<b>D20.</b> If the orga eets the facts facts-and-circ	anization did r -and-circumst umstances te	not check a bo ances test, ch st. The organiz	x on line 13, 1 eck this box a zation qualifies	6a, or 16b, an and <b>stop here</b> . s as a publicly	d line 14 is . Explain in
b	<b>10%-facts-and-circumstances test</b> — <b>20</b> 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization	n meets the fa e facts-and-cir	acts-and-circu cumstances te	mstances test, est. The organ	, check this bo ization qualifie	ox and <b>stop he</b> s as a publicly	re. Explain supported
18	Private foundation. If the organization of instructions						

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

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

Secti	on A. Public Support			, piedee ee		,	
	dar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees	(4) 2010	(0) 2011	(0) 2010	(4) 2010	(0) 2020	(1) 10101
	received. (Do not include any "unusual grants.")	46,001.	48,916.	86,945.	220,912.	188,559.	591,333.
2	Gross receipts from admissions, merchandise	40,001.	40,910.	00,943.	220,912.	100,000.	<u> </u>
	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 are not an						
•	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
Ŭ	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5	46,001.	48,916.	86,945.	220,912.	188,559.	591,333.
7a	Amounts included on lines 1, 2, and 3	10,0011	10,9101			200,0001	
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disgualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						591,333.
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ►	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6	46,001.	48,916.	86,945.	220,912.	188,559.	591,333.
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in 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						
40	(Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	16 665	10 01 0			100 550	
14	First 5 years. If the Form 990 is for the	46,001.	48,916. s first_second	86,945. third fourth		188,559. Par as a sectio	
17	organization, check this box and <b>stop he</b>						
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2020 (line 8			13. column (fl)		15	100 %
16	Public support percentage from 2019 Sch					16	<u> </u>
-	on D. Computation of Investment In					- 1 - I	
17	Investment income percentage for 2020 (			y line 13, colu	mn (f))	17	0 %
18	Investment income percentage from 2019			-		18	%
19a	331/3% support tests-2020. If the organ					ore than 331/39	%, and line
	17 is not more than 331/3%, check this box	and <b>stop here.</b>	The organization	on qualifies as a	a publicly suppo	orted organizati	on . 🕨 🗙
b	331/3% support tests-2019. If the organiz						
	line 18 is not more than $33^{1/3}$ %, check this l	box and <b>stop h</b>	<b>ere.</b> The organi	zation qualifies	as a publicly s	upported organ	ization 🕨 🗌
20	Private foundation. If the organization di	d not check a	box on line 14,	19a, or 19b, o	check this box	and see instru	ctions 🕨 🗌
		REV	09/08/21 PRO		Sch	edule A (Form 99	) or 990-EZ) 2020

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

1

2

3a

3b

3c

4a

4b

**4c** 

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

# Part IV Supporting Organizations (continued)

- Has the organization accepted a gift or contribution from any of the following persons?
   A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?
  - **b** A family member of a person described in line 11a above?
  - c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in **Part VI.**

#### Section B. Type I Supporting Organizations

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

#### Section C. Type II Supporting Organizations

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

#### Section D. All Type III Supporting Organizations

- 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?
  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).*By reason of the relationship described in line 2, above, did the organization's supported organizations have a cignificant value in the organization's in the arganization's in the arganization's integration's integration's provided in directing the use of the arganization's directin
- 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.

#### Section E. Type III Functionally Integrated Supporting Organizations

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

Yes No

Yes No

11a

11b

11c

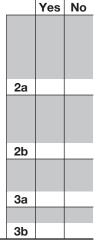
1

2

1

3

Yes No



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

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

Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
		-	· · · · · ·	

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

Schedule A (Form 990 or 990-EZ) 2020

-	le A (Form 990 or 990-EZ) 2020				Page 1
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continue	d) _	
Sect	ion D-Distributions				Current Year
1	Amounts paid to supported organizations to accomplish e			1	
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	-provide details in <b>Part</b>	VI)	5	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.	h th		7	
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	n the organization is res	ponsive	8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	1		10	
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2020	าร	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required — <i>explain in Part VI</i> ). See instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
с	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in <b>Part VI.</b></i> See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> <b>Part VI.</b> See instructions.				
7	<b>Excess distributions carryover to 2021.</b> Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2016				
b	Excess from 2017				
С	Excess from 2018				
d	Excess from 2019				
e	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

Part VI	<b>Supplemental Information.</b> 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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(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury

## Internal Revenue Service

#### Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	∑ 501(c)( 3) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Schedule of Contributors

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

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**

X 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 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), 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 

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

Employer identification number

45-3972342

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Jame	of	the	orga	inizatio	n

Name of organization

Part I

Page **2** 

Employer identification number
45-3972342

KITTY CITY, INC.

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

(-)	(12)	(-)	(-1)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$5,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$78,772.	PersonPayrollNoncashX(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$15,000.	PersonXPayrollNoncashX(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll

Name of organization

Part II

KITTY CITY, INC.

**Noncash Property** (see instructions). Use duplicate copies of 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
2	Royal Canin Food and Puppy Pads		
		\$78,772.	12/31/2020
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3	Cat Food		
		\$15,000.	12/31/2020
(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
		\$	
	REV 09/08/21 PRO		l

BAA

45-3972342

Employer identification number

ame of org	ganization		Employer identification number		
	ITY, INC.		45-3972342		
Part III	(10) that total more than \$1,000 for t	<b>he year from any one contril</b> ons completing Part III, enter the year. (Enter this information o	ions described in section 501(c)(7), (8), or butor. Complete columns (a) through (e) and he total of <i>exclusively</i> religious, charitable, etc nce. See instructions.) ► \$		
a) No.					
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	Transferee's name, address, and	(e) Transfer of gift	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
_	Transferee's name, address, and	(e) Transfer of gift	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	Transferee's name, address, and	(e) Transfer of gift	Relationship of transferor to transferee		
(a) No					
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				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, , ,, ,, ,, ,, ,, ,, ,, , ,, ,, ,, , ,, , ,, , ,, , ,, , , , , , , , , , , , , , , , , , , ,		Relationship of transferor to transferee		

SCHE	DULE	D
(Form	990)	

Department of the Treasury

## **Supplemental Financial Statements**

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

2020 Open to Public

OMB No. 1545-0047

Go to www.irs.gov/Form990 for instructions and the latest inform	nat	i
		_

Internal I	Revenue Service	► Go to www.irs.gov/Form9	90 for instructions and the latest inform	nation. Inspection
Name o	f the organization			Employer identification number
KIT	TY CITY, IN	IC.		45-3972342
Par	t I Organia	zations Maintaining Donor Advi	sed Funds or Other Similar Fund	ds or Accounts.
	Comple	ete if the organization answered "	Yes" on Form 990, Part IV, line 6.	
			(a) Donor advised funds	(b) Funds and other accounts
1	Total number a	t end of year		
2	Aggregate valu	e of contributions to (during year) .		
3	Aggregate valu	e of grants from (during year)		
4	Aggregate valu	e at end of year		
5	Did the organi	zation inform all donors and donor a	advisors in writing that the assets he	eld in donor advised
	funds are the o	rganization's property, subject to the	organization's exclusive legal contro	l? □ Yes □ No
6	Did the organiz	zation inform all grantees, donors, ar	nd donor advisors in writing that gran	t funds can be used
			t of the donor or donor advisor, or fo	
	conferring imp	ermissible private benefit?		· · · · · · · 🗌 Yes 🗌 No
Par	Conser	vation Easements.		
		ete if the organization answered "	Yes" on Form 990, Part IV, line 7.	
1		onservation easements held by the c	· · · · ·	
	,	of land for public use (for example, recrea		of a historically important land area
		of natural habitat		of a certified historic structure
		n of open space		
2			d a qualified conservation contributio	n in the form of a conservation
	easement on th	ne last day of the tax year.		Held at the End of the Tax Year
а	Total number o	of conservation easements		2a
b				
c	•	-	storic structure included in (a) .	
d			c) acquired after 7/25/06, and not o	
	historic structu	re listed in the National Register		· · 2d
3	Number of cor	servation easements modified, trans	ferred, released, extinguished, or terr	minated by the organization during the
	tax year 🕨			
4		es where property subject to conserv		
5			arding the periodic monitoring, insp	
	violations, and	enforcement of the conservation eas	ements it holds?	· · · · · · · 🗌 Yes 🗌 No
6	Staff and volunt	eer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	g conservation easements during the year
7	Amount of expe	enses incurred in monitoring, inspecting	g, handling of violations, and enforcing	conservation easements during the year
	▶\$			
8			2(d) above satisfy the requirements of	
9		<b>.</b> .	onservation easements in its revenue	•
			the footnote to the organization's fina	ancial statements that describes the
	-	accounting for conservation easemer		
Part	-	-	of Art, Historical Treasures, or	Other Similar Assets.
			Yes" on Form 990, Part IV, line 8.	
<b>1</b> a				ue statement and balance sheet works
	,			, or research in furtherance of public
			o its financial statements that describ	
b				statement and balance sheet works of
			-	search in furtherance of public service,
	provide the foll	owing amounts relating to these item	IS:	
	(i) Revenue ind	cluded on Form 990, Part VIII, line 1		· · · · ► \$
	(ii) Assets inclu	ided in Form 990, Part X		► \$
2	If the organiza	tion received or held works of art,	historical treasures, or other similar	assets for financial gain, provide the
	following amou	ints required to be reported under FA	SB ASC 958 relating to these items:	
а	Revenue incluc	ded on Form 990. Part VIII. line 1		🕨 💲

**b** Assets included in Form 990, Part X .

\$ 

Schedu	le D (Form 990) 2020								Page <b>2</b>
Par	III Organizations Maintaining	Collect	ions of A	Art, Hist	torical 1	Freasures,	or O	ther Similar As	sets (continued)
3	Using the organization's acquisition, collection items (check all that apply):		n, and oth	ner recor	ds, chec	k any of the	e follov	ving that make s	significant use of its
а	Public exhibition			d	Loan	or exchange	e prog	ram	
b	Scholarly research								
с	Preservation for future generations	5							
4	Provide a description of the organizat		lections a	nd expla	in how t	hey further	the org	ganization's exer	npt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather								ar <b>Yes No</b>
Pari						9			
T di t	Complete if the organization 990, Part X, line 21.	•		on For	m 990, I	Part IV, line	e 9, or	reported an an	nount on Form
1a									ot
b	If "Yes," explain the arrangement in Pa								
		art Ann an			nowing a			A	mount
с	Beginning balance						10		
d	Additions during the year						10		
e	Distributions during the year						16		
f	Ending balance						11		
2a	Did the organization include an amoun								/?
	If "Yes," explain the arrangement in Pa								
Par					10.00.00				
	Complete if the organization	answer	ed "Yes"	on For	m 990, F	Part IV, line	e 10.		
		(a) Curre		<b>(b)</b> Prio		(c) Two years		(d) Three years bac	k (e) Four years back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of t	he currer	nt vear end	d balanc	e (line 1c	. column (a)	)) held	as:	
а	Board designated or quasi-endowmer		<b>,</b>	%		,, (-)	,		
b	Permanent endowment	0/							
С	Term endowment ► %								
	The percentages on lines 2a, 2b, and	2c should	d equal 10	0%.					
3a	Are there endowment funds not in the				zation the	at are held a	and ac	ministered for th	ie
	organization by:								Yes No
	(i) Unrelated organizations								3a(i)
									3a(ii)
b	If "Yes" on line 3a(ii), are the related o	rganizatio	ons listed	as requi	red on So	chedule R?			3b
4	Describe in Part XIII the intended uses	s of the o	rganizatio	n's endo	wment f	unds.			
Part			0						
	Complete if the organization		ed "Yes"	on For	m 990, F	Part IV, line	e 11a.	See Form 990,	Part X, line 10.
	Description of property		Cost or oth (investme	ner basis	(b) Cost o	or other basis ther)	(c)	Accumulated epreciation	(d) Book value
<b>1</b> a	Land	.							
b	Buildings								
С	Leasehold improvements								
d	Equipment	. 🗖	59	9,371.				3,944.	55,427.
е	Other							-	
Total.	Add lines 1a through 1e. (Column (d) n	nust equa	al Form 99	0, Part >	(, columr	n (B), line 10	с.) .		55,427.

#### Schedule D (Form 990) 2020 Investments-Other Securities. Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value Financial derivatives . . . . (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments-Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (b) Book value (a) Description of investment (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) **Total.** (Column (b) must equal Form 990, Part X, col. (B) line 25.) .

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

Schedu	e D (Form 990) 2020				Page 4
Part	XI Reconciliation of Revenue per Audited Financial Stateme	ents	With Revenue per	Returr	1.
	Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines <b>2a</b> through <b>2d</b>			2e	
3	Subtract line <b>2e</b> from line <b>1</b>			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	
Part				er Retu	ırn.
	Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a.		
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines <b>2a</b> through <b>2d</b>			2e	
3	Subtract line <b>2e</b> from line <b>1</b>			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b		1	
С	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin			5	
Part	XIII Supplemental Information.				
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part				

Schedule D (Fo	m 990) 2020 Page <b>5</b>
Part XIII	
· <b>-</b>	

SCHEDULE O	Supplemental Information to Form 990 or 990-EZ		OMB No. 1545-0047	
(Form 990 or 990-EZ)	Complete to provide information for responses to specific questions o Form 990 or 990-EZ or to provide any additional information.	n	2020	
Department of the Treasury Internal Revenue Service	<ul> <li>Attach to Form 990 or 990-EZ.</li> <li>Go to www.irs.gov/Form990 for the latest information.</li> </ul>		Open to Public Inspection	
Name of the organization		Employer ide	ntification number	
KITTY CITY, INC		45-39723	342	
Pt VI, Line 11b	: Provided draft for review and approval			
	at energing belongs of Unrestricted Net Desets			
PL XI: 10 Correc	ct opening balance of Unrestricted Net Assets			

Form 8879-E0	IRS e-file Signature A for an Exempt Org ar year 2020, or fiscal year beginning	anization	20	OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	► Do not send to the IRS. Keep ► Go to www.irs.gov/Form8879EO for	for your records.		20 <b>20</b>
Name of exempt organization or person	subject to tax		Taxpayer identification	on number
KITTY CITY, INC.			45-3972342	
Name and title of officer or person subject	et to tax			
CINDY DEWEY, PRESIDEN	Г			
Part I Type of Return a	and Return Information (Whole Dollars	s Only)		
check the box on line <b>1a, 2a, 3</b> blank, then leave line <b>1b, 2b, 3</b>	which you are using this Form 8879-EO ar 3a, 4a, 5a, 6a, or 7a below, and the amou 3b, 4b, 5b, 6b, or 7b, whichever is applica blicable line below. <b>Do not</b> complete more	unt on that line for the ble, blank (do not e	the return being file enter -0-). But, if yo	ed with this form was
1a Form 990 check here ► 🗵	<b>b</b> Total revenue, if any (Form 990, Part	VIII, column (A), line	e12) 1	lb 267,191.
2a Form 990-EZ check here ►	<b>b</b> Total revenue, if any (Form 990-E	Z, line 9)	2	2b
3a Form 1120-POL check here	e ► 🗌 b Total tax (Form 1120-POL, lin	e 22)		3b
4a Form 990-PF check here ►	b Tax based on investment income	(Form 990-PF, Part \	VI, line 5) 4	4b
5a Form 8868 check here 🕨	<b>b</b> Balance due (Form 8868, line 3c)			ōb
6a Form 990-T check here 🕨	<b>b</b> Total tax (Form 990-T, Part III, line	4)	6	3b
7a Form 4720 check here ►	<b>b</b> Total tax (Form 4720, Part III, line			7b
	Signature Authorization of Officer o lare that X I am an officer of the above org			
true, correct, and complete. I fu I consent to allow my intermedia to receive from the IRS (a) an ac processing the return or refund, Agent to initiate an electronic fu software for payment of the fed a payment, I must contact the L (settlement) date. I also authoriz confidential information necessa	d accompanying schedules and statements rther declare that the amount in Part I above ate service provider, transmitter, or electron cknowledgement of receipt or reason for re- and (c) the date of any refund. If applicable inds withdrawal (direct debit) entry to the file eral taxes owed on this return, and the fina J.S. Treasury Financial Agent at 1-888-353- te the financial institutions involved in the p ary to answer inquiries and resolve issues r by signature for the electronic return and, if	ve is the amount sho nic return originator jection of the transr e, I authorize the U. nancial institution ad ncial institution to d -4537 no later than rocessing of the ele elated to the payme	own on the copy of (ERO) to send the r mission, <b>(b)</b> the reas S. Treasury and its ccount indicated in the lebit the entry to this 2 business days pri- ectronic payment of ent. I have selected	the electronic return. eturn to the IRS and on for any delay in designated Financial the tax preparation s account. To revoke or to the payment taxes to receive a personal
PIN: check one box only				
I authorize		to enter my PIN		as my signature
	ERO firm name		Enter five numbers, bud on not enter all zeros	
	ronically filed return. If I have indicated with g charities as part of the IRS Fed/State pro sure consent screen.			
electronically filed return. I	oject to tax with respect to the organization f I have indicated within this return that a c t of the IRS Fed/State program, I will enter	opy of the return is	being filed with a st	ate agency(ies)
Signature of officer or person subject to	tax ►		Date► 11/24/2	2021
Part III Certification and				
ERO's EFIN/PIN. Enter your six number (EFIN) followed by your	c-digit electronic filing identification five-digit self-selected PIN.	[	2 2 7 6 0 9 Do not ente	

I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's signature >

Date 🕨