Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

		<u> </u>	and ending				
N	ame of f	foundation		<u></u>	A Emp	loyer identification num	nber
7	NTM	AL WELFARE FOUNDATION INC			Ω1.	-4383399	
		nd street (or P.O. box number if mail is not delivered to street add	dress) Ro	oom/suite		phone number (see instru	ictions)
		TTOWEE FARMS COURT				1-213-1935	,
		vn, state or province, country, and ZIP or foreign postal code			C If ex	emption application is per	iding check here
		R SADDLE RIVER NJ 07458-2					
G	Check a		rn of a former public cl	harity	<b>D</b> 1. Fo	oreign organizations, chec	ck here
		Final return Amended				oreign organizations meet	_
		Address change Name cha			80	5% test, check here and a	attach computation .
		type of organization: $X$ Section 501(c)(3) exempt private				vate foundation status wa	
			e private foundation		1	on 507(b)(1)(A), check he	_
		ket value of all assets at  J Accounting method:	X Cash Acc	rual		foundation is in a 60-mo r section 507(b)(1)(B), ch	
	-	ear (from Part II, col. (c), Under (specify) Other (specify) (Part I, column (d), must			unde	1 3ection 307(b)(1)(b), cn	eck fiele
	ne 16) <b>art I</b>	Analysis of Revenue and Expenses (The total of					(d) Disbursements
•	arti	amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per	(b) Net invincor		(c) Adjusted net income	for charitable purposes
		the amounts in column (a) (see instructions).)	books	111001		incomo	(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	90,652				
	2	Check if the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities					
	5a	Gross rents					
ne	b 6a	Net rental income or (loss)					
Revenue	b	Net gain or (loss) from sale of assets not on line 10  Gross sales price for all assets on line 6a					
Şe,	7	Capital gain net income (from Part IV, line 2)			0		
_	8	Net short-term capital gain				0	
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less: Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	90,652		0	0	
es	13	Compensation of officers, directors, trustees, etc.	0				
benses	14 15	Other employee salaries and wages  Pension plans, employee benefits					
_	16a	Legal fees (attach schedule)					
û	b	Accounting fees (attach schedule) Stmt 1	560			560	
<u>×</u>	C	Other professional fees (attach schedule)					
rat	17	Interest					
and Administrative	18	Taxes (attach schedule) (see instructions)					
Ξ	19	Depreciation (attach schedule) and depletion					
₽d	20	Occupancy					
þ	21	Travel, conferences, and meetings					
an	22	Printing and publications Other expenses (att. sch.) Stmt 2					
	23	Other expenses (att. sch.) Stmt 2	61			61	
ati	24	Total operating and administrative expenses.	C01		^	C01	_
Operating	25	Add lines 13 through 23	55,848		0	621	55,848
ŏ	25 26	Contributions, gifts, grants paid  Total expenses and disbursements. Add lines 24 and 25	56,469		0	621	55,848
	27	Subtract line 26 from line 12:	30,403		- U	021	33,040
	a	Excess of revenue over expenses and disbursements	34,183				
	b	Net investment income (if negative, enter -0-)	,=30		0		
	C	Adjusted net income (if negative, enter -0-)				0	

Balance Sheets   Accounts retrieved year amount only, (See instructors.)   Copyring of year   Cod year   Code   Copyring of year   Code   Copyring of year   Code   Copyring of year				WELLFARE FOUNDATION	111C	01 13033		Page Z	
1 Cash – non-interest-bearing 4,241 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 38,424 3		Part I	Balance Sheets	Attached schedules and amounts in the	description column	<u> </u>		T .	
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Less accumulated depreciation (aflath sch)  15 Other assets (describe  16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Loans from officers, directors, trustees, and other disqualified persons  21 Mortgages and other notes payable (aflath schedule)  22 Other liabilities (describe  23 Total liabilities (add lines 17 through 22)  30 Total liabilities (add lines 17 through 22)  40 O O  Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30.  4 Net assets with donor restrictions  4 Loans from or capital surplus, or land, bldg., and equipment fund  26 Capital stock, trust principal, or current funds  27 Paid-in or capital surplus, or land, bldg., and equipment fund  28 Retained earnings, accumulated income, endowment, or other funds  29 Yeal Total net assets or fund balances (see instructions)  30 Total liabilities and net assets/fund balances (see instructions)  4 Loans from or capital surplus, or land, bldg., and equipment fund  28 Retained earnings, accumulated income, endowment, or other funds  29 Total net assets or fund balances (see instructions)  30 Total liabilities and net assets/fund balances (see  instructions)  4 Loans from or capital surplus, or land, bldg., and equipment fund  29 Total net assets or fund balances at beginning of year – Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)  1 Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year – Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)  1 4 Loans from figure reported on prior year's return)  1 4 Loans from figure reported on prior year's return)  1 4 Loans from figure reported on prior year's return)  1 4 Loans from figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2			Land huildings and equipment	hacis					
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· · · · · · · · · · · · · · · · · · ·	_	F. Decreases not included in line 2 (itemize)							
	_			` '					

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Pa	ert IV Capital Gains a	nd Losses for Tax on Investn	nent Income			
		e kind(s) of property sold (for example, real nouse; or common stock, 200 shs. MLC Co		(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	N/A					
b						
С						
d						
е						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis ense of sale		ain or (loss) (f) minus (g))
<u>a</u>						
b						
_ C						
d						
е						
	Complete only for assets showing	g gain in column (h) and owned by the	foundation on 12/31	/69.	(I) Gains (C	ol. (h) gain minus
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	1 ''	ess of col. (i) ol. (j), if any	col. (k), but no	ot less than -0-) <b>or</b> (from col. (h))
а						
b						
С						
d						
e						
	Capital gain net income or (net c	apital loss)  If gain, also enter i  If (loss), enter -0- i  ss) as defined in sections 1222(5) and	n Part I, line 7		2	
	. • `	, column (c). See instructions. If (loss),	` '			
			7		3	
		ed on Investment Income (Se		1940(b), or 4948–	-	ons)
		described in section 4940(d)(2), check	<del></del>	nter "N/A" on line 1.		J.1.5,
ıa		letter: $01/15/21$ (attach co			ons) 1	
b		enter 1.39% (0.0139) of line 27b. Exe			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
b						
2	Toy under costion 511 (demost	2, col. (b)tic section 4947(a)(1) trusts and taxable	o foundations only			0
2		tic section 4947(a)(1) trusts and taxabi	e louridations only, c	orners, eriter -0-)	3	
3		tio postion 4047/o)/1) trusts and toyob			· · · · · · · · · · · · · · · · · · ·	0
4		tic section 4947(a)(1) trusts and taxab		others, enter -0-)	4	0
5		ome. Subtract line 4 from line 3. If zero	o or less, enter -u-			
6	Credits/Payments:			- I		
а		and 2021 overpayment credited to 202		6a		
b	Exempt foreign organizations –			6b		
С.		tension of time to file (Form 8868)		6c		
d	Backup withholding erroneously			6d		
7	Total credits and payments. Ad	ld lines 6a through 6d	<b>-</b> 1		7	
8	Enter any <b>penalty</b> for underpay	ment of estimated tax. Check here	_lif Form 2220 is atta	ached	8	
9	Tax due. If the total of lines 5 a	9				
10		than the total of lines 5 and 8, enter the	ne amount overpaid			
<u>11</u>	Enter the amount of line 10 to I	be: Credited to 2023 estimated tax		Refunded	l <b>11</b>	

Pa	irt VI-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the			
	instructions for the definition	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.			
С	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. \$ (2) On foundation managers. \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers. \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?  N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	● By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.  None			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
-	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
-	4942(j)(5) for calendar year 2022 or the tax year beginning in 2022? See instructions for Part XIII. If "Yes,"			
	complete Part XIII	9		х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		х
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address www.animalwelfarefoundationusa.org			
14	The books are in care of <b>NAREN SINGHANI</b> Telephone no. <b>201–2</b>	13-	193	5
	2 METTOWEE FARMS COURT			·
	Located at UPPER SADDLE RIVER NJ ZIP+4 07458			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			[
	and enter the amount of tax-exempt interest received or accrued during the year			_
16	At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
	the foreign country			

Pa	art VI-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			X
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified	1a(1)		
	person?	1a(2)		X
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		X
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)		X
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or			
	use of a disqualified person)?	1a(5)		X
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation			
	agreed to make a grant to or to employ the official for a period after termination of government service, if			
	terminating within 90 days.)	1a(6)		X
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in			
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b		
С	Organizations relying on a current notice regarding disaster assistance, check here			
d	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
	were not corrected before the first day of the tax year beginning in 2022? N/A	1d		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			l
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2022, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for			
	tax year(s) beginning before 2022?	2a		X
	If "Yes," list the years 20, 20, 20			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement – see instructions.)  N/A	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			l
	20 , 20 , 20 , 20			l
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?	3a		X
b	If "Yes," did it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of			l
	the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the			
	foundation had excess business holdings in 2022.) N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable			
	purposes?	4a		Х
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize			
	its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning			
	in 2022?	4b		X

Pa	art VI-B	Statements Regarding A	ctivities for Which Form 4	1720 May Be F	Required (con	tinued)			
5a	During the y	ear did the foundation pay or incur	any amount to:					Yes	No
	(1) Carry or	n propaganda, or otherwise attemp	t to influence legislation (section 4	1945(e))?			5a(1)		X
		e the outcome of any specific publi							
	indirectly	, any voter registration drive?					5a(2)		X
	(3) Provide	a grant to an individual for travel, s	study, or other similar purposes?				5a(3)		Х
		a grant to an organization other than							
	(4)(A)?	See instructions					5a(4)		X
	(5) Provide	for any purpose other than religiou							
	the prev	rention of cruelty to children or anin	nals?				5a(5)		X
b	If any answe	er is "Yes" to 5a(1)–(5), did any of t							
	in Regulatio	ns section 53.4945 or in a current	notice regarding disaster assistan	ce? See instruction	ns	N/A	5b		
С		ns relying on a current notice regar							
d		er is "Yes" to question 5a(4), does to							
	maintained	expenditure responsibility for the gr	ant?			N/A	5d		
	If "Yes," atta	ach the statement required by Regu							
6a	Did the four	dation, during the year, receive any	y funds, directly or indirectly, to pa	ay premiums on a p	personal				
	benefit cont	ract?					6a		X
b	Did the four	dation, during the year, pay premit	ums, directly or indirectly, on a pe	rsonal benefit conti	ract?		6b		X
		b, file Form 8870.							
7a	At any time	during the tax year, was the foundate	ation a party to a prohibited tax sh	elter transaction?			7a		X
b		the foundation receive any proceed					7b		
8	Is the found	ation subject to the section 4960 ta	x on payment(s) of more than \$1	,000,000 in remune	eration or				
	excess para	chute payment(s) during the year?					8		X
Pa	art VII	Information About Officers	s, Directors, Trustees, Fo	undation Mana	agers, Highly	Paid Employ	ees,		
		and Contractors							
1	List all office	rs, directors, trustees, and found	lation managers and their com	pensation. See in:	structions.				
		(a) Name and address		(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation		kpense ad er allowar	
NZ	AREN SINGHA	ANT	UPPER SADDLE RIVER	PRESIDENT					
		ANI FARMS COURT	NJ 07458-2125	0.00	0	0	,		С
	HA SINGHAN		UPPER SADDLE RIVER	TRUSTEE					
		FARMS COURT	NJ 07458-2125	0.00	0	0	,		С
N]	KITA SING	IANI	ALLENDALE	TRUSTEE					
14	MEADOW LA		NJ 07401	0.00	0	0	J		C
CI	IANDRA VORA	1	TROY	TRUSTEE					
37	16 ACORN I		MI 48083	0.00	0	0	)		0
2	Compensat	ion of five highest-paid employed	es (other than those included o	n line 1 – see ins	tructions). If non	e, enter			
	"NONE."								
	(a)	Name and address of each employee paid mor	e than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation		kpense ad er allowai	
NO	ONE								
							_		
. · · · · · · · · · · · · · · · · · · ·							<u> </u>		
Iota	I number of c	ther employees paid over \$50,000							0

1 N/A

**Total.** Add lines 1 through 3

All other program-related investments. See instructions.

	1 990-PF (2022) ANIMAL WELFARE FOUNDATION INC. 84-4383399	-: f-	Page 8
Pa	Minimum Investment Return (All domestic foundations must complete this part. For	eign to	oundations,
	see instructions.)		Г
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		_
а	Average monthly fair market value of securities	1a	2.555
b	Average of monthly cash balances	1b	3,555
С	Fair market value of all other assets (see instructions)		0
d	Total (add lines 1a, b, and c)	1d	3,555
е	Reduction claimed for blockage or other factors reported on lines 1a and		
		0	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	3,555
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see		
	instructions)	4	53
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	3,502
6	Minimum investment return. Enter 5% (0.05) of line 5	6	175
Pa	art X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operation	ng foui	ndations
	and certain foreign organizations, check here and do not complete this part.)		
1	Minimum investment return from Part IX, line 6	1	175
2a	Tax on investment income for 2022 from Part V, line 5		
b	Income tax for 2022. (This does not include the tax from Part V.)		
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	175
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4		175
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII,		
	line 1	7	175
Pa	art XI Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	55,848
b	Program-related investments – total from Part VIII-B		
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	За	
b	Cash distribution test (attach the required schedule)		
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	55,848

Pa	rt XII Undistributed Income (see instructions	3)			
		(a) Corpus	(b) Years prior to 2021	<b>(c)</b> 2021	<b>(d)</b> 2022
1	Distributable amount for 2022 from Part X, line 7				175
2	Undistributed income, if any, as of the end of 2022:				
а	Enter amount for 2021 only				
b	Total for prior years: 20 , 20 , 20				
3	Excess distributions carryover, if any, to 2022:				
а	From 2017				
b	From 2018				
С	From 2019				
d	From 2020				
	From 2021 46,966				
f	Total of lines 3a through e	46,966			
4	Qualifying distributions for 2022 from Part XI,				
	line 4: \$ 55,848				
	Applied to 2021, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required – see instructions)				
С	Treated as distributions out of corpus (Election				
	required – see instructions)				
	Applied to 2022 distributable amount	55.650			175
	Remaining amount distributed out of corpus	55,673			
5	Excess distributions carryover applied to 2022				
	(If an amount appears in column (d), the same				
	amount must be shown in column (a).)				
6	Enter the net total of each column as				
_	indicated below:	102 630			
	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	102,639			
D	Prior years' undistributed income. Subtract				
_	line 4b from line 2b				
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
a	tax has been previously assessed Subtract line 6c from line 6b. Taxable				
u	amount soo instructions				
•	amount – see instructions  Undistributed income for 2021. Subtract line				
E	4a from line 2a. Taxable amount – see				
	instructions				
f	Undistributed income for 2022. Subtract lines				
•	4d and 5 from line 1. This amount must be				
	diatributed in 2002				0
7	Amounts treated as distributions out of corpus				-
•	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be				
	required—see instructions)				
8	Excess distributions carryover from 2017 not				
	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2023.				
	Subtract lines 7 and 8 from line 6a	102,639			
10	Analysis of line 9:				
а	Excess from 2018				
b	Excess from 2019				
С	Excess from 2020				
d	Excess from 2021 46,966				
е	Excess from 2022 55,673				

Pa	irt XIII Private Operating Fol	undations (see in	istructions and Pa	rt vi-A, question 9	)	
1a	If the foundation has received a ruling or	determination letter th	nat it is a private opera	iting		
	foundation, and the ruling is effective for		~			
b	Check box to indicate whether the foundary		ating foundation descri		494: (j)(3) or 494:	2(j)(5)
2a	Enter the lesser of the adjusted net	Tax year	(1-) 0004	Prior 3 years	(-1) 0040	(e) Total
	income from Part I or the minimum	(a) 2022	<b>(b)</b> 2021	(c) 2020	<b>(d)</b> 2019	
	investment return from Part IX for					
	each year listed					
b	85% (0.85) of line 2a					
С	Qualifying distributions from Part XI,					
d	Amounts included in line 2c not used directly					
u	for active conduct of exempt activities					
е	Qualifying distributions made directly					
٠	for active conduct of exempt activities.					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
Ū	alternative test relied upon:					
а	"Assets" alternative test – enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test - enter 2/3					
	of minimum investment return shown in					
	Part IX, line 6, for each year listed					
С	"Support" alternative test - enter:					
	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on					
	securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public					
	and 5 or more exempt					
	organizations as provided in					
	section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from					
	an exempt organization					
Da	(4) Gross investment income	ation (Complete	this part apply if	the formulation ha	d ¢E 000 or more	 
Pa	Supplementary Inform			the foundation ha	a \$5,000 or more	e in assets at
1	any time during the year Information Regarding Foundation Ma		ilons.)			
' a	List any managers of the foundation who	•	re than 2% of the total	contributions received	by the foundation	
u	before the close of any tax year (but only					
	N/A	ii iiioy riavo coriaiba	100 man 40,000)	. (000 000	•,	
b	List any managers of the foundation	who own 10% or m	nore of the stock of	a corporation (or an	equally large portion	of the
	ownership of a partnership or other entity			<u> </u>	, , , ,	
	N/A	,	· ·			
2	Information Regarding Contribution, G	rant, Gift, Loan, Scl	holarship, etc., Progr	ams:		
	Check here X if the foundation only	makes contributions	to preselected charital	ole organizations and d	oes not accept	
	unsolicited requests for funds. If the foun	dation makes gifts, gr	rants, etc., to individua	ls or organizations und	er other conditions,	
	complete items 2a, b, c, and d. See instr	uctions.				
а	The name, address, and telephone numb	er or email address o	of the person to whom	applications should be	addressed:	
	N/A					
b	The form in which applications should be	submitted and inform	nation and materials th	ey should include:		
	N/A					
С	Any submission deadlines:					
	N/A		1-1	Catalan (1851) - Although		
d	Any restrictions or limitations on awards,	such as by geograph	ıcaı areas, charitable f	ields, kinds of institution	ns, or other	
	factore:					

N/A

3 Grants and Contributions Paid During t		or Future Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year ANIMAL WELFARE CHARITABLE C/O ANIMAL WELFARE FOUNDA U SADDLE RIVER NJ 07458	TRUST	CHARITY CARE F	OR ANIMALS	55,848
Total	 I		3a	55,848
b Approved for future payment N/A				
Total			3b	
10131			30	

Part W-A Analysis of Income-Producing Activities  The gross amounts unless otherwise indicated.	The gross amounts unless otherwise indicated.    Unrelated business income   Excluded by section 512, 512, or 514   (e) Related or seempt function income   (e) Related or seempt function   (e) Related or seempt functio							
Program service revenue:	Program service revenue:		<del>-</del>		d huginoss income	Eveludor	hy section 512 512 or 514	
1 Program service revenue:  a b b c d d e f g Fees and contracts from government agencies  2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property c Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b c d d c d See worksheet in line 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 5 Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).	1 Program service revenue:  a b  c c  d d  e f  g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property c Net rental income or (loss) from personal property 6 Net rental income or (loss) from personal property 9 Net income or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 1 Other investment income 8 Gain or (loss) from sales of inventory 1 Other revenue: a b c d c d e 2 Subtotal. Add columns (b), (d), and (e) 2 Subtotal. Add line 12, columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 5 Eeve worksheet in line 13 instructions to verify calculations.)  Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)		er gross amounts unless otherwise indicated.	(a)	(b)	(c) Exclusion	(d)	Related or exempt function income
b c d e f g Fees and contracts from government agencies g Fees and contracts from securities s Interest on savings and temporary cash investments s Fees and contracts from securities s Fees and contracts from government agencies s Fees and contracts from securities s Fees and contracts from securiti	b c d d de	1	Program service revenue:			5040		(See instructions.)
b c d e f g Fees and contracts from government agencies g Fees and contracts from securities s Interest on savings and temporary cash investments s Fees and contracts from securities s Fees and contracts from government agencies s Fees and contracts from securities s Fees and contracts from securiti	b c d d de		a					
d e f g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property b Not debt-financed property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b c c d d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 15 Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's evempt purposes (ofter than by providing funds for such purposes). (See instructions.)	d d e f g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 1 Other revenue: a b c d e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 5 See worksheet in line 13 instructions to verify calculations.)  Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes) (See instructions.)							
d e f f g Fees and contracts from government agencies  2 Membership dues and assessments  3 Interest on savings and temporary cash investments  4 Dividends and interest from securities  5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 11 Other revenue: a b c d d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calculations.)  Fart XV-B Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (Gee instructions.)	d e g Fees and contracts from government agencies g Fees and contracts from governments g Fees and contracts g Fees an							
g Fees and contracts from government agencies  2 Membership dues and assessments  3 Interest on savings and temporary cash investments  4 Dividends and interest from securities  5 Net rental income or (loss) from real estate:  a Debt-financed property  b Not debt-financed property  b Not debt-financed property  7 Other investment income  8 Gain or (loss) from sales of assets other than inventory  9 Net income or (loss) from special events  10 Gross profit or (loss) from sales of inventory  11 Other revenue: a  b  c  d  e  12 Subtotal. Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  14 Subtotal income (b), (d), and (e)  15 See worksheet in line 13 instructions to verify calculations.)  Part XV-B  Explain below how each activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (Gee instructions.)	g Fees and contracts from government agencies  2 Membership dues and assessments  3 Interest on savings and temporary cash investments  4 Dividends and interest from securities  5 Net rental income or (loss) from real estate:  a Debt-financed property  b Not debt-financed property  6 Net rental income or (loss) from personal property  7 Other investment income  8 Gain or (loss) from sales of assets other than inventory  9 Net income or (loss) from special events  0 Gross profit or (loss) from sales of inventory  1 Other revenue: a  b  c  d  e  2 Subtotal. Add columns (b), (d), and (e)  3 Total. Add line 12, columns (b), (d), and (e)  Total instructions to verify calculations.)  Part XV-B  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)							
g Fees and contracts from government agencies  2 Membership dues and assessments  3 Interest on savings and temporary cash investments  4 Dividends and interest from securities  5 Net rental income or (loss) from real estate:  a Debt-financed property  b Not debt-financed property  6 Net rental income or (loss) from personal property  7 Other investment income  8 Gain or (loss) from sales of assets other than inventory  9 Net income or (loss) from sales of inventory  10 Gross profit or (loss) from sales of inventory  11 Other revenue: a  b  c  d  d  e  12 Subtotal. Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  14 Subtotal. Add columns (b), (d), and (e)  15 Total. Add line 12, columns (b), (d), and (e)  16 See worksheet in line 13 instructions to verify calculations.)  Expart XV-B  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes). (See instructions.)	g Fees and contracts from government agencies  2 Membership dues and assessments  3 Interest on savings and temporary cash investments  4 Dividends and interest from securities  5 Net rental income or (loss) from real estate:  a Debt-financed property  b Not debt-financed property  6 Net rental income or (loss) from personal property  7 Other investment income  8 Gain or (loss) from sales of assets other than inventory  9 Net income or (loss) from sales of inventory  1 Other revenue: a  b  c  d  d  e  2 Subtotal. Add columns (b), (d), and (e)  3 Total. Add line 12, columns (b), (d), and (e)  13 See worksheet in line 13 instructions to verify calculations.)  Part XV-B  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (c) their than by providing funds for such purposes). (See instructions.)							
2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b C d d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)  Expert XV-B Relationship of Activities to the Accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)	2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue: a b c d e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calculations.)  Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)							
2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b C d d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)  Expert XV-B Relationship of Activities to the Accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)	2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue: a b c d e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calculations.)  Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)		Fees and contracts from government agencies					
3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 15 Relationship of Activities to the Accomplishment of Exempt Purposes  Line No.  Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)	3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 1 Other revenue: a b c d e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 5 See worksheet in line 13 instructions to verify calculations.)  Part XV-B  Relationship of Activities to the Accomplishment of Exempt Purposes  Line No.  Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)	2						
4 Dividends and interest from securities  5 Net rental income or (loss) from real estate:  a Debt-financed property  b Not debt-financed property  6 Net rental income or (loss) from personal property  7 Other investment income  8 Gain or (loss) from sales of assets other than inventory  9 Net income or (loss) from special events  10 Gross profit or (loss) from sales of inventory  11 Other revenue: a  b  c  d  e  12 Subtotal. Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  14 Subtotal. Add line 12, columns (b), (d), and (e)  15 Part XV-B  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)	A Dividends and interest from securities  5 Net rental income or (loss) from real estate:  a Debt-financed property  b Not debt-financed property  6 Net rental income or (loss) from personal property  7 Other investment income  8 Gain or (loss) from sales of assets other than inventory  9 Net income or (loss) from special events  0 Gross profit or (loss) from sales of inventory  1 Other revenue: a  b  c d e 2 Subtotal. Add columns (b), (d), and (e)  3 Total. Add line 12, columns (b), (d), and (e)  5 Net income or (loss) from sales of inventory  1 Other revenue: a  b  c d e Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)	3	Interest on savings and temporary cash investments					
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Part A		Organization Rega	iruing ira	ansiers to and	u ira	iiisactio	ns and Relationships wi	tii Noncharitai	ле Ех	empi	Ī
1 Dic			rectly engag	ge in any of the foll	lowing	with any	other organization described			Yes	No
	_	01(c) (other than section			_	_					
org	ganization	s?									
<b>a</b> Tra	ansfers fro	om the reporting found	ation to a no	oncharitable exemp	ot orga	nization o	f:				
	Cash								1a(1)		X
(2)	Other a	ssets							1a(2)		Х
<b>b</b> Otl	her transa	actions:									
(1)	Sales of	f assets to a noncharita	able exempt	organization					1b(1)		X
(2)	Purchas	ses of assets from a no	oncharitable	exempt organization	on				1b(2)		X
(3)	Rental	of facilities, equipment,	or other ass	sets					1b(3)		X
( <del>4</del> )	Loope	rsement arrangements or loop guarantoes							1b(4) 1b(5)		X
(6)	Perform	ance of services or me	emhershin n	r fundraising solici	tations						X
		acilities, equipment, ma				lovooo			144		X
	_		-				mn <b>(b)</b> should always show the f				
							the foundation received less that				
val	ue in any	transaction or sharing	arrangemer	nt, show in column	( <b>d)</b> th	e value of	the goods, other assets, or serv	ices received.			
<b>(a)</b> Li	ne no.	(b) Amount involved	(c) Name	e of noncharitable exemp	pt organi	zation	(d) Description of transfers, to	ansactions, and sharing	arrangeme	ents	
N/A											
<b>2a</b> ls	the found	ation directly or indirec	tly affiliated	with, or related to,	one o	r more tax	c-exempt organizations		_	_	,
		section 501(c) (other		501(c)(3)) or in se	ection (	527?			Y€	es X	No
b If "		mplete the following scl	hedule.	I							
NT /		a) Name of organization		(b) Type of o	organizati	on	(c) Descrip	otion of relationship			
N/	Α										
							dules and statements, and to the best of	my knowledge and belie	f, it is true	9,	
	correct, ar	nd complete. Declaration of p	reparer (otner tr	nan taxpayer) is based (	on all in	formation of	which preparer has any knowledge.	May the IRS dis	cuss this r	eturn	
Sign								with the prepare See instructions		elow? Yes	No
Here						ı		See instructions	<u>· Ш</u>	163	
							PRESIDENT	1		_	
	Signature	of officer or trustee			T	Date	Title	Г			
	Print/Typ	pe preparer's name			Prepa	rer's signatu	re	Date		Check	_
Paid	7.74 7 7 4	D W						01 (0	4 / 2 2	self-em	ployed
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Use Only	Firm's name W. B. Nagle LLC PTIN						-059				
	Firm's a		e Beac		9579				5-27		
		TIYLUL	- Deal			7		Phone no. 85	<u>, 4 /</u>	_ 4	<u></u>

7001 ANIMAL WELFARE FOUNDATION INC

84-4383399

### **Federal Statements**

FYE: 12/31/2022

### Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	 Γotal	Net Investment		Adjusted Net		Charitable Purpose	
Indirect Accounting Fees	\$ 560	\$		\$	560	\$	
Total	\$ 560	\$	0	\$	560	\$	0

#### Statement 2 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	 NetTotal Investment		Adjusted Net		Charitable Purpose		
	\$ 	\$		\$		\$	_
Expenses ANNUAL REPORT	 61				61		
Total	\$ 61	\$	0	\$	61	\$	0

1/24/2023

# Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

#### Schedule of Contributors

Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2022

Employer identification number

ANIMAL WELFARE FOUNDATION INC 84-4383399 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule 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), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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Name of organization

#### ANIMAL WELFARE FOUNDATION INC

Employer identification number 84-4383399

Part I	Contributors (see instructions). Use duplicate copies of P	art I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.1	ASHA SINGHANI 2 METTOWEE FARMS COURT UPPER SADDLE RIVER NJ 07458-2125	\$ 88,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	nume, address, and an TT	\$	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 Noncash (Complete Part II for noncash contributions.)

Form <b>990-PF</b>	Underdistribution and Excess D	Pistributions for Part XII	2022
	For calendar year 2022, or tax year beginning	, ending	
Name			
ANIMAL WEI	FARE FOUNDATION INC	Employer lo <b>84-438</b>	dentification Number 33399

# Undistributed Income Carryovers Form 990-PF, Part XII

	Prior Undistributed Income			Next Year	Carryover	
Tax Year	Nontaxable or Previously Taxed	Taxable in 2022	Total per Year	Current Year Decreases	Nontaxable or Previously Taxed	Taxable in 2023
Years prior						
20 18					<del></del>	
20 19						
20 20						
2021						
2022						
Total Carryove	er to Next Year		0			

<sup>\*</sup> Carryover amount includes 4942(a) amounts

# Excess Distribution Carryovers Form 990-PF, Part XII

	Tomi 550 FF, Fait Air	
	Current Year	Next Year
Preceding Tax Year Excess Distributions	Decreases	Carryover
2017		
2018		
2019		
2020		
<b>46,966</b>		46,966
Current Year Excess Distribution Generated (2	2022)	55,673
Total Carryover to Next Year		102,639

Form **990PF** 

## Two Year Comparison Report

2021 & 2022

For calendar year 2022, or tax year beginning

endin

Name

Taxpayer Identification Number

		ANIMAL	WELFARE F	OUNDATION IN	<u>iC</u>	84	<u>1-4383399</u>
	_		2021	202	22	Differences	
		Revenue and expenses per books	Net investment income	Revenue and expenses per books	Net investment income	Revenue and expenses per books	Net investment income
1. Contributions, gifts, grants, and similar amounts received	1.	51,670		90,652		38,982	
2. Interest on savings and temporary cash investments	2.						
3. Dividends and interest from securities	3.						
4. Gross rents	4.						
5. Net gain or (loss) from sale of assets	5.						
6. Capital gain net income	6.						
7. Gross profit or (loss)	7.						
8. Other income	8.						
9. Total. Add lines 1 through 8	9.	51,670	C	90,652	0	38,982	
10. Compensation of officers, directors, trustees, etc.	10.						
11. Other employee salaries and wages	11.						
12. Pension plans, employee benefits	12.						
13. Professional fees	13.	250		560		310	
14. Interest	14.						
<b>15.</b> Taxes	15.						
16. Depreciation and depletion	16.						
17. Occupancy	17.						
18. Other expenses	18.	109		61		-48	
19. Contributions, gifts, grants paid	19.	47,070		55,848		8,778	
20. Total expenses and disbursements. Add lines 10 through 19	20.	47,429		56,469		9,040	
21. Net income (if negative investment activity, enter -0-)		4,241	C	34,183	0	29,942	
22. Excise Tax	22.						
<b>G   23.</b> Section 511 Tax	23.						
24. Subtitle A income tax	24.						
25. Total Taxes	25.						
26. Estimates and overpayments credited	26.						
27. Foreign tax withheld	27.						
28. Other Payments	28.						
29. Total payments and credits	29.						
30. Balance due / (Overpayment)	30.		C		0		
	31.						
	32.						
33. Net due / (Refund)	33.		C		0		
34. Total assets	34.	4,241		38,424		34,183	
35. Total liabilities	35.	0		0		0	
36. Net assets	36.	4,241		38,424		34,183	

7001 ANIMAL WELFARE FOUNDATION INC 84-4383399 **Federal Statements** 

FYE: 12/31/2022

84-4383399

### **Direct Public Support**

Contributor	Cash Contribution	Noncash Contribution
THRU WEBSITE	527	
NAKITA SINGHANI	2,125	
Total	2,652	0

1/24/2023