

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2021

Open to Public
Inspection

A For the 2021 calendar year, or tax year beginning , and ending

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization OPERATION PETS ALIVE
 Doing business as _____
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
PO BOX 132104
 City or town State ZIP code
THE WOODLANDS TX 77393
 Foreign country name Foreign province/state/county Foreign postal code

D Employer identification number
27-4226307

E Telephone number
281-465-9048

F Name and address of principal officer: AMY CULLUM
PO BOX 132104 THE WOODLAND TX 77393

G Gross receipts \$ 449665.

H(a) Is this a group return for subordinates? ☐ Yes ☒ No
H(b) Are all subordinates included? ☐ Yes ☐ No
 If "No," attach a list. See instructions

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: www.operationpetsalive.org

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: 2011

M State of legal domicile: TX

Part I Summary

1 Briefly describe the organization's mission or most significant activities: DECREASE THE EUTHANASIA RATE OF DOGS AND CATS IN MONTGOMERY COUNTY TEXAS

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)	<u>3</u>
4 Number of independent voting members of the governing body (Part VI, line 1b)	<u>4</u>
5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	<u>5</u>
6 Total number of volunteers (estimate if necessary)	<u>350</u>
7a Total unrelated business revenue from Part VIII, column (C), line 12	<u>7a</u>
7b Net unrelated business taxable income from Form 990-T, Part I, line 11	<u>7b</u>

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	<u>286828.</u>	<u>338700.</u>
9 Program service revenue (Part VIII, line 2g)	<u>141745.</u>	<u>110323.</u>
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		<u>47.</u>
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u>6149.</u>	<u>595.</u>
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u>434722.</u>	<u>449665.</u>
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<u>1000.</u>	
14 Benefits paid to or for members (Part IX, column (A), line 4)		
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		
16a Professional fundraising fees (Part IX, column (A), line 11e)		
b Total fundraising expenses (Part IX, column (D), line 25)		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	<u>331637.</u>	<u>399532.</u>
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	<u>332637.</u>	<u>399532.</u>
19 Revenue less expenses. Subtract line 18 from line 12	<u>102085.</u>	<u>50133.</u>
20 Total assets (Part X, line 16)	<u>Beginning of Current Year</u>	<u>End of Year</u>
21 Total liabilities (Part X, line 26)	<u>630404.</u>	<u>668588.</u>
22 Net assets or fund balances. Subtract line 21 from line 20	<u>630404.</u>	<u>668588.</u>

Part II Signature Block

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

Sign Here

Signature of officer Deidre Northcott Date 02/25/2022
 Type or print name and title DEIDRE NORTHCOTT TREASURER

Paid Preparer Use Only

Print/Type preparer's name ROBERT FRY Preparer's signature _____ Date 02/25/2022 Check ☐ if self-employed PTIN P01316848
 Firm's name ROLAND FRY & WARREN LLC Firm's EIN 20-0566582
 Firm's address 1525 LAKEVILLE DR ST KINGWOOD TX 77339 Phone no. 281-348-9151

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