59325

Baratz & Associates, PA 4B Eves Dr Ste 100 Marlton, NJ 08053

PACT
716 BLACK ROCK ROAD
GLADWYNE, PA 19035

### Baratz & Associates, PA 4B Eves Dr Ste 100 Marlton, NJ 08053 856-985-5688

October 25, 2022

#### **CONFIDENTIAL**

PACT 716 BLACK ROCK ROAD GLADWYNE, PA 19035

Dear Melvin:

We have prepared the following returns from information provided by you without verification or audit.

Return of Organization Exempt From Income Tax (Form 990)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached are instructions for signing and filing each return. Please follow those instructions carefully.

Enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

Baratz & Associates, PA

### **Filing Instructions**

### **PACT**

### **Exempt Organization Tax Return**

### Taxable Year Ended December 31, 2021

**Date Due:** November 15, 2022

Remittance: None is required. Your Form 990 for the tax year ended 12/31/21 shows no

balance due.

**Signature:** You are using a Personal Identification Number (PIN) for signing your return

electronically. Form 8879-TE, IRS e-file Signature Authorization for an Exempt

Organization should be signed and dated by an authorized officer of the

organization and returned to:

Baratz & Associates, PA 4B Eves Dr Ste 100 Marlton, NJ 08053

Important: Your return will not be filed with the IRS until the signed Form

8879-TE has been received by this office.

Other: Your return is being filed electronically with the IRS and is not required to be

mailed. If you Mail a paper copy of your return to the IRS it will delay the

processing of your return.

59325	
	PACT 716 BLACK ROCK ROAD GLADWYNE, PA 19035
	Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027

Form **8879-TE** 

### IRS e-file Signature Authorization for a Tax Exempt Entity

OMB No. 154	5-0047
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Department of the Treasury

For calendar year 2021, or fiscal year beginning ...

2021

Internal Revenue Service Name of filer

► Go to www.irs.gov/Form8879TE for the latest information.

...., 2021, and ending ....., 20 ..... ▶ Do not send to the IRS. Keep for your records. EIN or SSN

PACT 80-0507894 Name and title of officer or person subject to tax MELVIN B MILLER PRESIDENT & CEO Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. ightharpoonup |X|**b** Total revenue, if any (Form 990, Part VIII, column (A), line 12) 264,123 1a Form 990 check here b Total revenue, if any (Form 990-EZ, line 9) 2b 2a Form 990-EZ check here **b** Total tax (Form 1120-POL, line 22) 3a Form 1120-POL check here 4a Form 990-PF check here **b** Tax based on investment income (Form 990-PF, Part VI, line 5) 4b b Balance due (Form 8868, line 3c) 5b 5a Form 8868 check here ▶ 6a Form 990-T check here b Total tax (Form 990-T, Part III, line 4) 6b  $\triangleright$ 7a Form 4720 check here 8a Form 5227 check here b FMV of assets at end of tax year (Form 5227, Item D) ...... 8b 9a Form 5330 check here  $\triangleright$ 10a Form 8038-CP check here Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that X I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only BARATZ & ASSOCIATES, I authorize \_\_ to enter my PIN as my signature Enter five numbers, but do not enter all zeros on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax > **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification 22209424000 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2021 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. \_ Date | 10/25/22 JOHN FEKETE, CPA **ERO Must Retain This Form — See Instructions** 

**Return of Organization Exempt From Income Tax** 

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

Department of the Treasury Internal Revenue Service

2021 Open to Public ▶ Do not enter social security numbers on this form as it may be made public. Inspection ► Go to www.irs.gov/Form990 for instructions and the latest information.

<u>A</u>	For the 2021 of	alendar year, or tax year beginning	, and ending						
В	Check if applicable:	C Name of organization				D Employe	r identification number		
	Address change	PACT							
	Name change	Doing business as		80-0507894					
$\equiv$	· ·	Number and street (or P.O. box if mail is not delive	red to street address)		Room/suite	E Telephon	e number <b>581–4141</b>		
$\Box$	Initial return Final return/	716 BLACK ROCK ROAD  City or town, state or province, country, and ZIP or	foreign postal code			910-	201-4141		
	terminated					_	064 102		
	Amended return	GLADWYNE  F Name and address of principal officer:	PA 19035			<b>G</b> Gross rec	eipts\$ 264,123		
	Application pending	MELVIN B MILLER			H(a) Is this a gro	oup return for	subordinates Yes X No		
	, ipplication ponding	WETAIN D WITHER			<b>H(b)</b> Are all sub	ardinatas inal	uded? Yes No		
							See instructions		
					11 140,	attaon a nat.	Oce mandenons		
<u> </u>	Tax-exempt status:		(insert no.) 4947(a)(1) or 527						
<u>J</u>		WW.PACTFORANIMALS.OR			H(c) Group exe				
	Form of organization		Other	L Ye	ar of formation: 2	010	M State of legal domicile: PA		
		ımmary							
a		scribe the organization's mission or most	significant activities:						
ĕ	SEE	SCHEDULE O							
rna									
Governance									
			ied its operations or disposed of more t	than 25	% of its net as	1 1	•		
ون در		of voting members of the governing body	* * * * * * * * * * * * * * * * * * * *				4		
Ę		of independent voting members of the go				4	4		
Activities		nber of individuals employed in calendar y					5		
Ac		nber of volunteers (estimate if necessary)					200		
		elated business revenue from Part VIII, c					0		
	<b>b</b> Net unre	ated business taxable income from Form	990-T, Part I, line 11	<u> </u>			0		
ne	• • • • • •				Prior Yea		Current Year		
	8 Contribut				23	7,634	264,123		
Revenue	9 Program	service revenue (Part VIII, line 2g)	4 17 N				0		
Re.	10 Investme	nt income (Part VIII, column (A), lines 3,					0		
		venue (Part VIII, column (A), lines 5, 6d, 8			221	7 624			
		enue – add lines 8 through 11 (must equa			23	7,634	264,123		
		nd similar amounts paid (Part IX, column							
	1	paid to or for members (Part IX, column (			160	3,061	176 451		
ses	15 Salaries,	other compensation, employee benefits (			100	5,061	176,451		
xpenses	16a Professio	onal fundraising fees (Part IX, column (A)							
Exp	<b>b</b> lotal fun	draising expenses (Part IX, column (D), li	ne 25) <b>1</b> / , <b>545</b>			5 404	EO 207		
		penses (Part IX, column (A), lines 11a–1	*			6,404 1,465	50,387		
		enses. Add lines 13–17 (must equal Part	* *************************************				226,838		
28	าย Kevenue	less expenses. Subtract line 18 from line	12		ー ユャ Beginning of Cur	6 , 831 rent Year	37,285 End of Year		
Net Assets or	20 Total ass	ets (Part X, line 16)				L,697	74,223		
Ass	21 Total liab	ilities (Part X, line 26)				3,039	8,280		
¥.E	22 Net asse	ts or fund balances. Subtract line 21 from				3,658	65,943		
		gnature Block				,,,,,,,			
		perjury. I declare that I have examined this reti	urn including accompanying schedules and	d statem	ents and to the	best of my	knowledge and belief it is		
	•	omplete. Declaration of preparer (other than of	, , , , ,				interriouge and benefit to		
Sig	an Ps	ignature of officer				Date			
He		MELVIN B MILLER	PRI	ESID	ENT & (	CEO			
		ype or print name and title							
	<u>_</u>	e preparer's name	Preparer's signature		Date	Check	if PTIN		
Pai		FEKETE, CPA	JOHN FEKETE, CPA			/22 self-em	□ "		
	eparer Firm's na	DADAME C ACCO				irm's EIN	22-2212404		
	e Only	4B EVES DR STE				milio Eliv F			
	- 1		8053		_	hono no	856-985-5688		
Ma	Firm's ad	es this return with the preparer shown abo	ave 2 Cas instructions			hone no.			
	•	ustion Act Notice and the generate instruc-					X Yes No		

OMB No. 1545-0047

Form 990 (2021) **PACT** 

80-0507894

Pa			Service Accomplishments ontains a response or note to a	ny line in this Part III		X
1	Briefly describe t	the organization's missi		•		
S	EE SCHEDU	OTE O				
2	Did the organization prior Form 990 o		ificant program services during the yea			Yes X No
	•	e these new services o				les 21 NO
3			or make significant changes in how it o	conducts, any program		
	services?					Yes X No
		e these changes on Sc				
4	_		vice accomplishments for each of its t (4) organizations are required to repor			
	•		for each program service reported.		,	
			101 001			
4a	(Code:	) (Expenses \$	131,304 including grants of FOR FAMILIES AND HO	S OUCEHOLDS WHO	) (Revenue \$	, , , , , , , , , , , , , , , , , , ,
			ANIMALS DURING TIM			
_	**************************************					ortoro.
	(Code:	) (Expenses \$	including grants of	f\$	) (Revenue \$	)
IA	<b>/ <del>?.</del></b>					
40	(Code:	) (Expenses \$	including grants of	f \$	) (Peyenue \$	
	/ <b>/A</b>	) (Expenses $\phi$	including grants of	Ψ	) (Neverlue \$	,
	•					
44	Other program s	services (Describe on S	chedule () )			
TU	(Expenses \$	on alloca (Deadline off o	including grants of \$	) (Revenue \$		)
40		ervice expenses	131 304	, ( ve. 1800 v		/

#### **Checklist of Required Schedules** Part IV Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X 1 complete Schedule A X Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X candidates for public office? If "Yes," complete Schedule C, Part I 3 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) X election in effect during the tax year? If "Yes," complete Schedule C, Part II 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 X assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If X "Yes," complete Schedule D. Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X complete Schedule D. Part III 8 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 $\mathbf{x}$ debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments X or in quasi endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X, as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X 11a complete Schedule D, Part VI b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 X reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d X 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 11f X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D. Parts XI and XII 12a **b** Was the organization included in consolidated, independent audited financial statements for the tax year? If X "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b 13 X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 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 X foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 X for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV $\mathbf{x}$ 16 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on X Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions 17 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on X Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? X If "Yes," complete Schedule G, Part III 19 X **20a** Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a 20b b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or X domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21

	art IV Checklist of Required Schedules (continued)			
00	Dilliii		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	1 22		x
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	22		_^
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b</i>			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		x
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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			l
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
_	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	00-		v
h	"Yes," complete Schedule L, Part IV	28a 28b		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	Zob		
С	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			<del></del>
	conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
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		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
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		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? 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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			l
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
	19? Note: All Form 990 filers are required to complete Schedule O.	38	X	
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
_			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  1b 0			
b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	10		X
	reportable gaming (gambling) winnings to prize winners?	1c	1	_ ^\

Pa	irt V Statements Regarding Other IRS Filings and Tax Compliance (conf	tinue	d)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	5	_		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	irns?		2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instruction	ns.				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Sched	ule O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	rity over,			
	a financial account in a foreign country (such as a bank account, securities account, or other finance	ial acc	ount)?	4a		X
b	If "Yes," enter the name of the foreign country ▶					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financia	l Acco	unts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	action?	) 	5b		X
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				
	organization solicit any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	tions o	r	١		
_	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	6	_		
	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 v	/as				
a	required to file Form 8282?	74		7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	7d	o+2	7e		
e f	Did the organization receive any funds, directly or indirectly, to pay premiums of a personal benefit con-		Ct:	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintain					
	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	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources. (Do not net amounts due or paid to other sources					
	against amounts due or received from them.)	11b		_		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	rm 104	11?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		4		
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		
	<b>Note:</b> 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	ا ا				
_	the organization is licensed to issue qualified health plans	13b		-		
C	Enter the amount of reserves on hand	13c		140		X
14a				14a		
b 15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule the organization subject to the section 4960 tay on payment(s) of more than \$1,000,000 in report			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remure excess parachute payment(s) during the year?			15		x
	excess parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N.			10		- 42
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen	nt inco	me?	16		Х
	If "Yes," complete Form 4720, Schedule O.	it ii iCO		10		
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage	in				
••	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.					

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

Section A. Governing Body and Management

a Enter the number of voting members of the governing body at the end of the tax year  If there are material differences in voting rights among members of the governing body, or  if the governing body delegated boned sutharrly to an executive committee or smilar  committee, explain on Schedule C)  Enter the number of voting members included on line 1s, above, who are independent  Did any officer, director, trustee, or key employee have a family relationship or a business relationship with  any other officer, director, trustee, or key employees have a family relationship or a business relationship with  any other officer, director, trustee, or key employees to a management company or other person?  Did the organization delegate control over management duties customarily performed by or under the direct  supervision of officers, directors, trustees, or key employees to a management company or other person?  3	Sec	tion A. Governing Body and Management					
if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.  b Enfer the number of voting members included on line 1a, above, who are independent  Did any officier, director, trustee, or key employee?  2 X  3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?  3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?  3 Did the organization become aware during the year of a significant diversion of the organization's assets?  5 Did the organization have members of stockholders?  6 Did the organization have members of stockholders?  7 Did the organization have members of stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  8 Did the organization have members of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a trust power of the poverning body?  9 Is there any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached at the organization on-members of the significant organization or maling addresses? If Yes, Provide the names and addresses on Schedule O  8 Section B, Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  10 Internal Revenue Code.  10 Internal Revenue Code.  10 Internal Revenue Code.  10 Internal Revenue Code.  11 Internal Revenue Code.  12 Internal Revenue Code.  13 Internal Revenue Code.  14 Internal Revenue Code.  15 Internal Revenue Code.  16 Internal Revenue Code.  17 Internal						Yes	No
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11a	b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,					
b Describe on Schedule O the process, if any, used by the organization to review this Form 990.  12a Did the organization have a written conflict of interest policy? If "No," go to line 13  12a X  12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  12b X  12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"  13c describe on Schedule O how this was done  13c Did the organization have a written whistleblower policy?  13d X  14 Did the organization have a written document retention and destruction policy?  15d 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?  15d The organization's CEO, Executive Director, or top management official  15d The organization's CEO, Executive Director, or top management official  15d Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  15d 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?  15e Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE  18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  19 Own website Another's website X Upon request Other (explain on Schedule O)  19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements a		affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done  120	11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fili	ng the	form?	11a		X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done  12c X  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official  b Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement  with a taxable entity during the year?  16a X  b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its  participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the  organization's exempt status with respect to such arrangements?  Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed NONE  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)  (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  Own website Another's website X Upon request Other (explain on Schedule O)  Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.  20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶	b						
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describe on Schedule O how this was done  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official  b Other officers or key employees of the organization  15 If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement  with a taxable entity during the year?  16a X  b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)  (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  Own website Another's website X Upon request Other (explain on Schedule O)  19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.  20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶	b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	rise to	conflicts?	12b	X	
13	С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"					
14 Did the organization have a written document retention and destruction policy?  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?  15 The organization's CEO, Executive Director, or top management official  15 The organization's CEO, Executive Director, or top management official  15 The organization's CEO, Executive Director, or top management official  15 The organization follow expensivation in life "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  16 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16 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?  16 Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed NONE  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  Own website Another's website X Upon request Other (explain on Schedule O)  Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.  20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶					12c		X
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?  The organization's CEO, Executive Director, or top management official  The organization's CEO, Executive Director, or top management official  The organization's CEO, Executive Director, or top management official  The organization's CEO, Executive Director, or top management official  The organization's CEO, Executive Director, or top management official  The organization's CEO, Executive Director, or top management official  The organization's CEO, Executive Director, or top management official  The organization in topin to the organization in the organization in the organization in the organization in joint ventribute assets to, or participate in a joint venture or similar arrangement  The organization in ventribute assets to, or participate in a joint venture or similar arrangement  The organization in ventribute assets to, or participate in a joint venture or similar arrangement  The organization in ventribute assets to, or participate in a joint venture or similar arrangement  The organization in ventribute assets to, or participate in a joint venture or similar arrangement  The organization in ventribute assets to, or participate in a joint venture or similar arrangement  The organization in ventribute assets to, or participate in a joint venture or similar arrangement  The organization in ventribute assets to, or participate in a joint venture or similar arrangement  The organization in ventribute assets to, or participate in a joint venture or similar arrangement  The organization in ventribute assets to, or participate in a joint venture or similar arrangement  The organization in ventribute assets to, or participate in a joint venture or similar arrangement  The organization in ventribute assets to, or participate in a joint venture or similar arrangement  The organization's CEO, Excute A	13	Did the organization have a written whistleblower policy?			13	X	
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organization's exempt status with respect to such arrangements?  Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE  18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  Own website Another's website X Upon request Other (explain on Schedule O)  19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.  20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶	b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its					
<ul> <li>Section C. Disclosure</li> <li>List the states with which a copy of this Form 990 is required to be filed ▶ NONE</li> <li>Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  Own website Another's website X Upon request Other (explain on Schedule O)</li> <li>Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.</li> <li>State the name, address, and telephone number of the person who possesses the organization's books and records ▶</li> </ul>		participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the					
<ul> <li>List the states with which a copy of this Form 990 is required to be filed ▶ NONE</li> <li>Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  Own website Another's website X Upon request Other (explain on Schedule O)</li> <li>Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.</li> <li>State the name, address, and telephone number of the person who possesses the organization's books and records ▶</li> </ul>		organization's exempt status with respect to such arrangements?			16b		
<ul> <li>Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.         <ul> <li>Own website</li></ul></li></ul>	Sec	tion C. Disclosure					
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<ul> <li>Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.</li> <li>State the name, address, and telephone number of the person who possesses the organization's books and records</li> </ul>							
financial statements available to the public during the tax year.  20 State the name, address, and telephone number of the person who possesses the organization's books and records		Own website Another's website X Upon request Other (explain on Schedule O)					
20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶	19		terest	policy, and			
			cords I	<b>&gt;</b>			

MELVIN B MILLER

GLADWYNE

716 BLACK ROCK ROAD

610-581-4141

PA 19035

Form 990 (2021) **PACT** 80-0507894

# 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

<b>(A)</b> Name and title	(B) Average hours per week	bo	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					<b>(D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other compensation
	(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/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1)MELVIN B MILLER	0.00									
PRESIDENT & CEO	0.00	X		X				0	0	0
(2) JUDITH GOLDSTEI										
SECRETARY	0.00	x		x					o	0
(3) MICHAEL MARKOVI		^		Λ				0	0	0
(3)HICHMII PHAROVI	0.00									
DIRECTOR	0.00	X						0	0	0
(4) ELLEN THOMPSON										
	0.00									
DIRECTOR	0.00	X						0	0	0
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
	L			<u> </u>						

<u>Pa</u>	rt VII Section A. Officers	s, Directors, Tr	uste	es,	Key	Em	ploy	ees	, and Highest Compensa	ted Employees (continue	d)
	<b>(A)</b> Name and title	<b>(B)</b> Average hours per week	off	x, unle icer a	Pos check ess pe nd a c	erson directo	than is both	h an tee)	( <b>D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other compensation
		(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/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
			-								
			-								
1b c d 2	Subtotal  Total from continuation she  Total (add lines 1b and 1c)  Total number of individuals (ir	ets to Part VII,	Sec	tion	Α.			<b>→</b>	ave) who received more that	sp \$100 000 of	
	reportable compensation from							abc	we) who received more tha	11 \$100,000 OI	Yes No
3 4	Did the organization list any <b>f</b> or employee on line 1a? <i>If "Yes,</i> For any individual listed on line	<i>" complete Sche</i> e 1a, is the sum	of r	e <i>J fo</i> epor	o <i>r su</i> table	ich i. e cor	ndivi nper	idua nsat	i ion and other compensatio	n from the	3 X
5	organization and related organization and related organization.  Did any person listed on line for services rendered to the o	1a receive or acc	crue	com	pen	satio	n fro	om a	any unrelated organization		4 X
Sect 1	ion B. Independent Contract Complete this table for your fi	ors								o than \$100,000 of	-
<u>.</u>	compensation from the organ	ization. Report o							ndar year ending with or wi		year. (C) Compensation
	Name and	(A) d business address							Descrip	otiòn'of services	Compensation
								-			
2	Total number of independent received more than \$100,000									0	

ran		f Schedule O cor	ntains a res	sponse or no	ote to any line in	this Part VIII		
•					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
1:	a Federated cam	paigns	1a					
<u> </u>	<b>b</b> Membership du	es	1b					
<u> </u>	Fundraising eve	ents	1c					
<u> </u>	<b>d</b> Related organiz	ations	1d					
<u>i,ë</u>	e Government grants (	contributions)	1e					
필		not included above	1f	264,123				
ō '	Moncash contribution lines 1a-1f	s included in	1g \$					
		s 1a–1f		<b>•</b>	264,123			
	II Total. 7 da iiried	<u> </u>		Business Code				
ւ 2	a							
<b>:</b>   .								
	_							
e e e								
500	<del></del> -							
Ξ   `		m service revenue						
		s 2a–2f						
		ome (including dividen						
"	other similar am							
4		estment of tax-exem	nt hand proce					
5			•					
ľ	Noyalues	(i) Real		(ii) Personal				
6.	a Gross rents	6a		(ii) i cicciiai	1			
	Less: rental expenses				1			
	·	6c			1			
	, ,	ne or (loss)	1					
	a Gross amount from	(i) Securities		(ii) Other				
	sales of assets	7a		(ii) Guioi	-			
ب يو	other than inventory  Less: cost or other	/ a			1			
en ,	basis and sales exps.	7b						
Other Revenue	Gain or (loss)	76 7c			1			
<u>ה</u>		s)						
i la	a Gross income from							
o   °'	not including \$	-						
	of contributions re							
	1c). See Part IV, I		8a					
	Less: direct exp		8b					
		loss) from fundraising						
	Net income or ( Gross income f	-	g everiles	· · · · · · · · · · · · · · · · · · ·				
96	activities. See F		00					
			9a		1			
	Less: direct exp	enses loss) from gaming act	bivities	<u> </u>				
	`	, -	uviues	· · · · · · · · · · · · · · · · · · ·				
10	<ul> <li>Gross sales of returns and allo</li> </ul>	<del>-</del>	100					
	Less: cost of go		10a 10b					
	_	loss) from sales of inv						
	Net income of (	ioss) iroini sales oi int	rentory	Business Code				
5 44	2			Business Code				
i e e	•							
Revenue								
		ie s 11a–11d						
•		See instructions		······	264 123	0	0	(

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A) (B) Program service (**D**) Fundraising Do not include amounts reported on lines 6b, 7b, Total expenses Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 160,449 102,687 41,717 16,045 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 16,002 10,241 4,161 1,600 10 Payroll taxes Fees for services (nonemployees): a Management b Legal 9,670 9,670 **c** Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees **g** Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)  $2,\overline{118}$ 12 Advertising and promotion 2,118 16,300 11,031 5,269 Office expenses  $3,\overline{642}$ 3,642 14 Information technology 15 Royalties 16 Occupancy 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 3,699 3,699 22 Depreciation, depletion, and amortization 12,906 12,906 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.) 1,009 1,009 RESCUE AND FOSTER SERVICE PET SUPPLIES 576 576 b 467 467 MISCELLANEOUS EXP d e All other expenses 226,838 131,304 77,889 17,645 25 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)

### Part X Balance Sheet

		Check if Schedule O contains a response or	note to any line in	n this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing			16,312	1	62,537
	2	Savings and temporary cash investments			,	2	*
	3	Pledges and grants receivable, net				3	
	4	A accounts received a met				4	
	5	Loans and other receivables from any current or fo					
		trustee, key employee, creator or founder, substar					
		controlled entity or family member of any of these				5	
	6	Loans and other receivables from other disqualified					
ts		under section 4958(f)(1)), and persons described	•	i i		6	
Assets	7	Notes and loans receivable, net				7	
Ä	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	45,329 33,643			
	b	Less: accumulated depreciation	10b	33,643	15,385	10c	11,686
	11	Investments—publicly traded securities			11		
	12	Investments—other securities. See Part IV, line 11			12		
	13	Investments—program-related. See Part IV, line 1			13		
	14	Intangible assets			14		
	15					15	
	16	Total assets. Add lines 1 through 15 (must equal	line 33)		31,697	16	74,223
	17	Accounts payable and accrued expenses			3,039		8,280
	18	Grants payable			18		
	19	Deferred revenue			19		
	20					20	
	21	Escrow or custodial account liability. Complete Par		D		21	
ies	22	Loans and other payables to any current or former					
Ħ		trustee, key employee, creator or founder, substar		r 35%			
Liabilities		controlled entity or family member of any of these				22	
_		Secured mortgages and notes payable to unrelated				23	
	24	Unsecured notes and loans payable to unrelated the				24	
	25	Other liabilities (including federal income tax, paya		I			
		parties, and other liabilities not included on lines 17	7-24). Complete F	art X			
		of Schedule D			2 020	25	0 200
	26	Total liabilities. Add lines 17 through 25	· · · · · · · · · · · · · · · · · · ·		3,039	26	8,280
es		Organizations that follow FASB ASC 958, chec	K nere ▶▲				
and	0.7	and complete lines 27, 28, 32, and 33.			27,679	07	6E 043
Bal	27 28				<u>27,879</u> 979	27 28	65,943
둳	28	Net assets with donor restrictions	·	919	28		
Ē		Organizations that do not follow FASB ASC 95	8, cneck nere <b>&gt;</b>				
ō	20	and complete lines 29 through 33.				20	
sts	29	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equi			29 30		
Net Assets or Fund Balances	30 31	Retained earnings, endowment, accumulated inco				31	
χ	32	T			28,658		65,943
ž	33	Total liabilities and net assets/fund balances			31,697		74,223
	JJ	TOTAL HADIILIES AND HEL ASSETS/TUND DAMINES			31,091	JJ	12,443

Form **990** (2021)

Pa	art 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)			123	
2	Total expenses (must equal Part IX, column (A), line 25)	22	26,	838	<u>3</u>
3	Revenue less expenses. Subtract line 2 from line 1			285	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))		28,	658	<u>3</u>
5	Net unrealized gains (losses) on investments 5				
6	Donated services and use of facilities 6				
7	Investment expenses 7				
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain on Schedule O)				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B)) 10	(	65 <i>,</i>	943	<u>3</u>
Pa	art 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," explain on				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?	2b	X		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X		
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Single Audit Act and OMB Circular A-133?	3a		X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3b			

Form **990** (2021)

## SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

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

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

▶ Attach to Form 990 or Form 990-EZ.

2021

Open to Public Inspection

▶ Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification number Name of the organization PACT 80-0507894 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 X A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of listed in your governing (described on lines 1-10 organization support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D)

(E)

**Total** 

Pa	Support Schedule for C						
	(Complete only if you che Part III. If the organizatio						
Sec	tion A. Public Support		,		,	<u> </u>	
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	323,053	, ,	240,026	.,	264,123	
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	323,053	217,155	240,026	237,634	264,123	1,281,991
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)						709,360
6	Public support. Subtract line 5 from line 4						572,631
	tion B. Total Support						_
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	323,053	217,155	240,026	237,634	264,123	1,281,991
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10					1	1,281,991
12	Gross receipts from related activities, etc	•				12	
13	First 5 years. If the Form 990 is for the o	organization's first,	second, third, fou	rth, or fifth tax yea	ar as a section 50°	1(c)(3)	
	organization, check this box and stop he						<b>b</b>
Sec	tion C. Computation of Public S	• •				1	T
14	Public support percentage for 2021 (line			mn (f))			44.67%
15	Public support percentage from 2020 Sch						36.86%
16a	33 1/3% support test—2021. If the orga				s 33 1/3% or more	e, check this	
	box and <b>stop here.</b> The organization qua						<b>&gt;</b> 🛚
b	33 1/3% support test—2020. If the orga				e 15 is 33 1/3% or	more, check	
47-	this box and <b>stop here</b> . The organization						
17а	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part VI how the organization meets the fa	ts the facts-and-c	ircumstances test	check this box ar	nd <b>stop here.</b> Exp	lain in	
b	organization  10%-facts-and-circumstances test—20  15 is 10% or more, and if the organization in Part VI how the organization meets the	n meets the facts-a	and-circumstances	s test, check this I	oox and <b>stop here</b>	e. Explain	▶ ∟
10	organization  Private foundation If the organization d						<b>&gt;</b> [

Schedule A (Form 990) 2021

80-0507894 PACT

### 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.)

Sec	tion A. Public Support			,			
Caler	ndar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that 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 furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b <b>Public support.</b> (Subtract line 7c from						
	line 6.)						
	tion B. Total Support			<del></del>	Γ		Г
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6	<del></del>					
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						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the o	•	t, second, third, fou	urth, or fifth tax ye	ar as a section 50	1(c)(3)	
	organization, check this box and stop her						<b>b</b>
	tion C. Computation of Public S	• • • • • • • • • • • • • • • • • • • •				T	
15	Public support percentage for 2021 (line 8						%
<u>16</u>	Public support percentage from 2020 Sch					16	<u> </u>
	tion D. Computation of Investme			40 1 (0)		147	
17 10	Investment income percentage for 2021 (			າ໒, column (f))			%
	nvestment income percentage from 2020 S					18	<u>%</u>
туа	33 1/3% support tests—2021. If the organization and the second states are second states as a second state of the second states as a second state of the second states are second states as a second state of the second states are second states as a second state of the second states are second states as a second state of the second states are second states as a second state of the second states are second states as a second state of the second states are second states as a second state of the second states are second states as a second state of the second states are second states as a second state of the second states are second states as a second state of the second states are second states as a second state of the second states are second states as a second state of the second states are second states as a second state of the second states are second states as a second state of the second states are second states as a second state of the second states are second states as a second state of the second states are second states are second states as a second state of the second states are second states as a second state of the second states are second states as a second state of the second states are seco						▶ □
Į.	17 is not more than 33 1/3%, check this b	<del>-</del>	<del>-</del>	· ·		=	▶ □
b	33 1/3% support tests—2020. If the organized than 33 1/3% shock the						<b>.</b> .
	line 18 is not more than 33 1/3%, check the Private foundation. If the organization di	·-	_	· ·		=	

80-0507894 Schedule A (Form 990) 2021

#### 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.

- 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.
- 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.
- 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.
- 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.
- 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.
- 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)
- 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).
- 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?
- **Substitutions only.** Was the substitution the result of an event beyond the organization's control?
- 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.
- 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).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a 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.
- Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - 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		
40		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a 10b		

Pai	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	, , , , , , , , , , , , , , , , , , , ,	11b		<u> </u>
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
0 1	provide detail in Part VI.	11c		
Sect	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)	ا ـ ـ ـ ،		
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one suppor			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
•	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			
	71 11 5 5		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? 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).	1		
Sect	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	_		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		-
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's	3		
Sect	supported organizations played in this regard. ion E. Type III Functionally Integrated Supporting Organizations			<u> </u>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	rtions)		
a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.	<b>.</b>		
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see	instructi	ons).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
а	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 <b>Part VI</b> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		L

<u>Schedule A (Form 990) 2021</u> **PACT** 80-0507894

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Organiza	ntions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus	t on Nov. 20, 1	1970 (explain in <b>Part V</b> i	). See
	instructions. All other Type III non-functionally integrated supporting organization	ns must comp	lete 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		
	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	Discount 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	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte	grated Type III	supporting organizatio	n

Schedule A (Form 990) 2021

Page 6

(see instructions).

dule A (Form 990) 2021 PACT 80-0507894

Par	t V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)	O94 Page I				
Sect	ion D – Distributions	, ,,	,	Current Year				
	Amounts paid to supported organizations to accomplish exempt purp							
2	Amounts paid to perform activity that directly furthers exempt purpos	ses of supported						
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purposes of sup	oported organizations						
	Amounts paid to acquire exempt-use assets	Intaile in Dont M						
	Qualified set-aside amounts (prior IRS approval required—provide of	letalis iri <b>Part VI</b> )						
<u>6</u>	Other distributions (describe in <b>Part VI</b> ). See instructions.							
	Total annual distributions. Add lines 1 through 6.	ination is variously.						
8	Distributions to attentive supported organizations to which the organ	ization is responsive						
9	(provide details in <b>Part VI</b> ). See instructions.  Distributable amount for 2021 from Section C, line 6							
10	,							
	Line 8 amount divided by line 9 amount	(i)	(ii)	(iii)				
Sect	ion E – Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2021	Distributable Amount for 2021				
1	Distributable amount for 2021 from Section C, line 6		110 2021	Amount for 2021				
2	Underdistributions, if any, for years prior to 2021							
	(reasonable cause required-explain in <b>Part VI</b> ). See							
	instructions.							
3	Excess distributions carryover, if any, to 2021							
	From 2016							
b	From 2017							
	From 2018							
	From 2019							
	From 2020							
	Total of lines 3a through 3e							
	Applied to underdistributions of prior years							
h	Applied to 2021 distributable amount							
<u>     i                               </u>	Carryover from 2016 not applied (see instructions)							
<u>j</u> _	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.							
4	Distributions for 2021 from							
	Section D, line 7:							
	Applied to underdistributions of prior years							
	Applied to 2021 distributable amount							
	Remainder. Subtract lines 4a and 4b from line 4.							
5	Remaining underdistributions for years prior to 2021, if							
	any. Subtract lines 3g and 4a from line 2. For result							
	greater than zero, explain in <b>Part VI</b> . See instructions.							
6	Remaining underdistributions for 2021 Subtract lines 3h							
	and 4b from line 1. For result greater than zero, explain in							
	Part VI. See instructions.							
7	Excess distributions carryover to 2022. Add lines 3j							
	and 4c.							
8	Breakdown of line 7:							
	Excess from 2017							
	Excess from 2018							
	Excess from 2019							
d	Excess from 2020							

Schedule A (Form 990) 2021

e Excess from 2021

Schedule A (For	m 990) 2021	PACT					80-05078	394	Page 8
Part VI	Supplement III, line 12; P	al Information. art IV, Section A d 2; Part IV, Sec	A, lines 1, 2,	3b, 3c, 4b, 4	4c, 5a, 6, 9a,	, 9b, 9c, 11a	, 11b, and 11d	c; Part IV,	17b; Part Section
	3a, and 3b; F	Part V, line 1; Part de la line	art V, Sectior	n B, line 1e;	Part V, Sect	ion D, lines	5, 6, and 8; ar		
• • • • • • • • • • • • • • • • • • • •									
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### Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

#### Schedule of Contributors

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

OMB No. 1545-0047

Schedule B (Form 990) (2021)

**Employer identification number** 

2021

80-0507894 PACT Organization type (check one): Filers of: Section: Form 990 or 990-EZ **X** 501(c)( 3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 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).

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

Schedule B (Form 990) (2021) PAGE 1 OF 1

Name of organization

PACT

Employer identification number 80-0507894

Part I	rt I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.									
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution							
1	MELVIN B MILLER 716 BLACK ROCK ROAD GLADWYNE PA 19035	\$ 135,000	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) 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 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							
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)							

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public

Inspection

Name of the organization			Employer identification number			
PACI	1		80-0507894			
Part I	Organizations Maintaining Donor Advised F Complete if the organization answered "Yes" or	unds or Other Similar Fund n Form 990, Part IV, line 6.				
	<u> </u>	(a) Donor advised funds	(b) Funds and other accounts			
1 Tota	al number at end of year					
2 Agg	regate value of contributions to (during year)					
	regate value of grants from (during year)					
	regate value at end of year					
5 Did	the organization inform all donors and donor advisors in writing th	at the assets held in donor advised				
func	ls are the organization's property, subject to the organization's ex	clusive legal control?	Yes No			
6 Did	the organization inform all grantees, donors, and donor advisors in	n writing that grant funds can be used	d			
only	for charitable purposes and not for the benefit of the donor or don	nor advisor, or for any other purpose				
			Yes No			
Part II		a Form 000 Dort IV line 7				
	Complete if the organization answered "Yes" or					
	coose(s) of conservation easements held by the organization (chec					
	Preservation of land for public use (for example, recreation or edu		, ·			
=	Protection of natural habitat	Preservation of a certified	d historic structure			
	Preservation of open space					
	nplete lines 2a through 2d if the organization held a qualified consi ement on the last day of the tax year.	ervation contribution in the form of a c				
			Held at the End of the Tax Year			
D TOLE	al acreage restricted by conservation easements	aludad in (a)	2b 2c			
	nber of conservation easements on a certified historic structure in					
	nber of conservation easements included in (c) acquired after 7/29 oric structure listed in the National Register	5/06, and not on a	2d			
	nber of conservation easements modified, transferred, released, e	extinguished or terminated by the org				
	year ▶	Attriguished, or terminated by the org	anization during the			
	nber of states where property subject to conservation easement is	s located •				
	s the organization have a written policy regarding the periodic mo					
	ations, and enforcement of the conservation easements it holds?	micring, inspection, naming of	Yes No			
	f and volunteer hours devoted to monitoring, inspecting, handling	of violations, and enforcing conservat				
• • • • • • • • • • • • • • • • • • •	Tana volunicon hours devoted to monitoring, inopositing, narialing	or violatione, and officially concerva-	aon oddomonio danng the year			
7 Amo	ount of expenses incurred in monitoring, inspecting, handling of vi	olations, and enforcing conservation e	easements during the year			
▶ \$						
8 Doe	s each conservation easement reported on line 2(d) above satisfy	the requirements of section 170(h)(4	1)(B)(i)			
	section 170/h\/4\/B\/ii\2		Ves No			
9 In P	art XIII, describe how the organization reports conservation easer					
bala	nce sheet, and include, if applicable, the text of the footnote to the	e organization's financial statements t	hat describes the			
orga	anization's accounting for conservation easements.					
Part II	Organizations Maintaining Collections of Ar Complete if the organization answered "Yes" or	<b>t, Historical Treasures, or O</b> n Form 990, Part IV, line 8.	ther Similar Assets.			
1a If th	e organization elected, as permitted under FASB ASC 958, not to	report in its revenue statement and b	palance sheet works			
of a	rt, historical treasures, or other similar assets held for public exhib	oition, education, or research in furthe	rance of public			
serv	rice, provide in Part XIII the text of the footnote to its financial state	ements that describes these items.				
<b>b</b> If the	e organization elected, as permitted under FASB ASC 958, to rep	ort in its revenue statement and balar	nce sheet works of			
art,	historical treasures, or other similar assets held for public exhibition	on, education, or research in furthera	nce of public service,			
	ride the following amounts relating to these items:					
(i)	Revenue included on Form 990, Part VIII, line 1		<b> &gt;</b> \$			
(ii)	Assets included in Form 990, Part X		<b> \$</b>			
2 If th	e organization received or held works of art, historical treasures, o	or other similar assets for financial ga				
follo	wing amounts required to be reported under FASB ASC 958 relat	ing to these items:				
<b>b</b> Ass	ets included in Form 990, Part X		<b>&gt;</b> \$			

Pa	art III — Organizations Maintainir	ng Collections	of Art, Historic	al Treasure	s, or Other :	Similar	Asset	<b>S</b> (CO)	าtinu	ed)
3	Using the organization's acquisition, access collection items (check all that apply):		· · · · · · · · · · · · · · · · · · ·		•			•		,
а	Public exhibition	d 🗌	Loan or exchange	program						
b	Scholarly research	е 🗍	Other							
С	Preservation for future generations	_								
4	Provide a description of the organization's	collections and expla	ain how they further	the organizatio	n's exempt purp	ose in Pa	ırt			
	XIII.									
5	During the year, did the organization solicit									7
	assets to be sold to raise funds rather than		s part of the organiz	ation's collectio	n?		<u> </u>	Ye	s	No
Pa	Complete if the organization 990, Part X, line 21.		es" on Form 99	0, Part IV, liı	ne 9, or repo	rted an	amour	nt on F	<sup>∓</sup> orm	I
1a	Is the organization an agent, trustee, custo	dian or other interm	ediary for contributi	ons or other ass	sets not					_
								Ye	s _	No
b	If "Yes," explain the arrangement in Part XI	II and complete the	following table:							
								Amoun	<u> </u>	
С	• • • • • • • • • • • • • • • • • • • •					1c				
d	Additions during the year					1d				
e	Distributions during the year									
f o-	Ending balance									
	Did the organization include an amount on							Ye	_	No
	If "Yes," explain the arrangement in Part XI Endowment Funds.	II. Check here if the	explanation has be	en provided on	Part XIII				<u>.                                      </u>	
ГС	Complete if the organization	on answered "V	es" on Form 99	∩ Part I\/ lir	ne 10					
		(a) Current year	(b) Prior year	(c) Two ye		Three years	back	(e) Fou	vears!	back
1a	Beginning of year balance	(-,, -, -, -, -, -, -, -, -, -, -, -,	(2)	(0)	(4,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(-)	,	
	Contributions									
	Net investment earnings, gains, and									
d	Ot									
	Other expenditures for facilities and									
-										
f	Administrative expenses						-			
a a							-			
2	Provide the estimated percentage of the cu	rrent vear end balar	nce (line 1a. column	ı (a)) held as:	I					
a		•	( 19, 00.0	. (4)) 40.						
b										
C	Term endowment ▶ %									
	The percentages on lines 2a, 2b, and 2c sh	nould equal 100%.								
3a	Are there endowment funds not in the poss	•	ization that are held	l and administer	ed for the					
	organization by:	· ·						ſ	Yes	No
	(i) Unvolated everanizations							3a(i)		
	(ii) Polated ergonizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related organi							3b		
4	Describe in Part XIII the intended uses of the	ne organization's en	dowment funds.							
Pa	art VI Land, Buildings, and Equ	•								
	Complete if the organization	on answered "Y	es" on Form 99	0, Part IV, lir	<u>ne 11a. See l</u>	Form 99	<u> </u>	1 X, li	<u>ne 1</u>	0.
	Description of property	(a) Cost or other	basis (b) Cos	t or other basis	(c) Accumul			(d) Book	value	
		(investment	:)	(other)	depreciati	on				
	Land									
	Buildings									
	Leasehold improvements			4						
	Equipment			45,329	3:	3,643	4	1	L1,	686
	Other		<u> </u>							
Tota	II. Add lines 1a through 1e. <i>(Column (d) mus</i>	t equal Form 990, I	Part X, column (B),	line 10c.)		<u></u>		1	L1,0	<u> 686</u>

Part VII	Investments – Other Securities.  Complete if the organization answered "Yes" or	n Form 990 Part IV	line 11b See Form 99	0 Part X line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of Cost or end-of-ye	f valuation:
(1) Financial of	derivatives			
	eld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments – Program Related.	E 000 D 1 N		00 D 1 V 11 10
	Complete if the organization answered "Yes" or			
	(a) Description of investment	(b) Book value	(c) Method of Cost or end-of-ye	
(4)			Cost of end-of-ye	al Illaiket value
(1)				
(2)				
(3)				
(4) (5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX	Other Assets.  Complete if the organization answered "Yes" or	n Form 990, Part IV	, line 11d. See Form 99	00, Part X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
<u>(7)</u>				
(8)				
(9)	(1) ( ( ( ( ( ( (-			
Part X	n (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities.		<u></u>	
FAILA	Complete if the organization answered "Yes" of line 25.	n Form 990, Part IV	, line 11e or 11f. See F	orm 990, Part X,
1.	(a) Description of liability			(b) Book value
(1) Federal	income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 25.)		<u></u>	
2. Liability for	uncertain tax positions. In Part XIII, provide the text of the foo	tnote to the organization	's financial statements that re	ports 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

 $\mathbf{x}$ 

Sche	edule D (Form 990) 2021 PACT	80-	0507894	Page <b>4</b>
Pa	art XI Reconciliation of Revenue per Audited Financial S	Statements With Reve	nue per Return.	
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 12a	i.	
1	Tatal assessment and allowed and allowed and allowed for a significant and allowed for a signifi		4	264,123
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.)			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	264,123
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		1 44 1		
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 12	5	264,123	
Pa	art XII Reconciliation of Expenses per Audited Financial	Statements With Exp	enses per Returi	າ.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 12a	l	
1	Total expenses and losses per audited financial statements		1	226,838
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			
С	Other losses	1 0 - 1		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	226,838
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		
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, line	18.)	5	226,838

#### Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

### PART X - FIN 48 FOOTNOTE

NO PROVISIONS ARE MADE FOR FEDERAL AND STATE INCOME TAXES. THE ORGANIZATION IS RECOGNIZED BY THE INTERNAL REVENUE SERVICE AS A NOT-FOR-PROFIT CORPORATION AS DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRC) AND IS EXEMPT FROM FEDERAL INCOME TAXES. THE ORGANIZATION IS A PENNSYLVANIA NON-PROFIT AND THEREFORE IS EXEMPT FROM STATE CORPORATE TAXES.

FASB ASC 740-10-65-1 REQUIRES FINANCIAL STATEMENT RECOGNITION OF THE IMPACT OF A TAX POSITION, IF THAT POSITION IS MORE LIKELY THAN NOT TO BE SUSTAINED ON EXAMINATION, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE BENEFIT IS CALCULATED AS THE LARGEST AMOUNT THAT IS MORE THAN 50 PERCENT LIKELY TO BE REALIZED UPON RESOLUTION OF THE BENEFIT. THE ORGANIZATION HAS EVALUATED

Schedule D (Form 990) 2021 PACT

59325

Part XIII Supplemental Information (continued)
ITS TAX POSITIONS AND BELIEVES ALL COULD BE SUSTAINED UPON EXAMINATION.
WITH FEW EXCEPTIONS, THE ORGANIZATION IS NO LONGER SUBJECT TO INCOME TAX
EXAMINATIONS BY FEDERAL AUTHORITIES FOR YEARS BEFORE 2019.

### **SCHEDULE O** (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

Name of the organization

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

Employer identification number 80-0507894 PACT

FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES THE MISSION OF THE ORGANIZATION IS TO DEVELOP, IMPLEMENT AND ADMINISTER PROGRAMS THAT DIRECTLY BENEFIT BOTH COMPANION ANIMALS AND THEIR OWNERS. PACT BELIEVES THAT PROVIDING KNOWLEDGE, CONCENTRATING RESOURCES, COORDINATING EFFORTS AND INSPIRING THE COMMUNITY IS THE BEST WAY TO EFFECTIVELY IMPROVE THE LIVES AND COMPANION ANIMALS AND THEIR HUMAN OWNERS, SO THAT BOTH CAN LIVE HEALTHIER AND HAPPIER LIVES TOGETHER FOR THEIR MUTUAL BENEFIT. FORM 990 - ORGANIZATION'S MISSION THE MISSION OF THE ORGANIZATION IS TO DEVELOP, IMPLEMENT AND ADMINISTER PROGRAMS THAT DIRECTLY BENEFIT BOTH COMPANION ANIMALS AND THEIR OWNERS. PACT BELIEVES THAT PROVIDING KNOWLEDGE, CONCENTRATING RESOURCES, COORDINATING EFFORTS AND INSPIRING THE COMMUNITY IS THE BEST WAY TO EFFECTIVELY IMPROVE THE LIVES AND COMPANION ANIMALS AND THEIR HUMAN OWNERS, SO THAT BOTH CAN LIVE HEALTHIER AND HAPPIER LIVES TOGETHER FOR THEIR MUTUAL BENEFIT. FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION AMONG OFFICERS MELVIN B MILLER JUDITH GOLDSTEIN PRES, CEO SECRETARY SPOUSE FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

PRESIDENT REVIEWS THE 990 PRIOR TO FILING

Name of the o	organization	n .										r identifica 150789		Page <b>Z</b> per
FORM	990,	PART	VI,	LINE	19 -	GOVERN	IING I	DOCUM	ENTS	DISCL	OSURE	EXPL	ANATI	ON
AVAII	ABLE	UPON	REQU	EST										
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Form **4562** 

**Depreciation and Amortization** 

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

Department of the Treasury Internal Revenue Service

Name(s) shown on return Identifying number PACT 80-0507894

	ness or activity to which this form rel NDIRECT DEPRECIA						
		ense Certain Pro	perty Under S	ection 179			
	-	e any listed proper			u complete F	Part I.	
1	Maximum amount (see instruc				•	1	1,050,000
2	Total cost of section 179 prope	erty placed in service (se	ee instructions)			2	
3	Threshold cost of section 179	property before reduction	n in limitation (see				2,620,000
4	Reduction in limitation. Subtract					4	
5	Dollar limitation for tax year. Subtra				, see instructions		5
6		otion of property	·	(b) Cost (business use		Elected cost	
7	Listed property. Enter the amo	unt from line 29			7		
8	Total elected cost of section 17	<sup>7</sup> 9 property. Add amoun	ts in column (c), li	nes 6 and 7	•	8	3
9	Tentative deduction. Enter the						
10	Carryover of disallowed deduct	tion from line 13 of your	2020 Form 4562			10	0
11	Business income limitation. En	ter the smaller of busine	ess income (not les	ss than zero) or line	e 5. See instruct	ions 1	1
12	Section 179 expense deduction	n. Add lines 9 and 10, b	ut don't enter more	than line 11		1	2
13	Carryover of disallowed deduct				13		
Vote	: Don't use Part II or Part III bel	ow for listed property. Ir	nstead, use Part V.				
Pa	art II Special Deprec	iation Allowance	and Other Dep	preciation (Do	<b>n't</b> include lis	ted proper	ty. See instructions.)
14	Special depreciation allowance	for qualified property (c	ther than listed pro	operty) placed in se	ervice		
	during the tax year. See instruc	ctions				14	4
15	Property subject to section 168	0/f\/4\ -l#:				1:	5
16	Other depreciation (including A					10	381
Pa	art III MACRS Depred	iation (Don't inclu	de listed prope	erty. See instru	ctions.)		
			Section	on A			
17	MACRS deductions for assets	placed in service in tax	years beginning b	efore 2021		<u></u> 1	7 201
18	If you are electing to group any assets pla	aced in service during the tax ye	ear into one or more gen	eral asset accounts, chec	ck here		
	Section B—	-Assets Placed in Serv	ice During 2021	Tax Year Using th	e General Depi	eciation Sys	tem
	(a) Classification of property	(b) Month and year placed in	(c) Basis for deprec (business/investmen only–see instructio	t use	(e) Convention	(6) Mash and	
19a	2 year property	service	omy-see mstructio	ns) period	` '	(f) Method	(g) Depreciation deduction
ıvu	3-year property	Service	omy-see manucho	ns) period	. ,	(f) Method	(g) Depreciation deduction
b	5-year property  5-year property	Service	omy-see manucho	ns) period	.,	(1) Method	(g) Depreciation deduction
		Service	only-see instructio	ns) period		(f) Method	(g) Depreciation deduction
b	5-year property 7-year property	Service	omy-see manacado	ns) period		(f) Method	(g) Depreciation deduction
b c d	5-year property 7-year property	Service	omy-see maducado	ns) period		(r) Wethod	(g) Depreciation deduction
b c d	5-year property 7-year property 10-year property	Service	omy-see maducado	ns) period		(f) Wethod	(g) Depreciation deduction
b c d e	5-year property 7-year property 10-year property 15-year property	Service	only-see maducad	ns) period  25 yrs.		S/L	(g) Depreciation deduction
b c d e f	5-year property 7-year property 10-year property 15-year property 20-year property	Selvice	only-see instruction	·	MM		(g) Depreciation deduction
b c d e f	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property	Selvice	only-see maducad	25 yrs.		S/L	(g) Depreciation deduction
b c d e f g	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real	Selvice	only-see institutio	25 yrs. 27.5 yrs.	MM	S/L S/L	(g) Depreciation deduction
b c d e f g	5-year property 7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property			25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.	MM MM MM MM	S/L S/L S/L S/L S/L	
b c d e f g h	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C—A	Service		25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.	MM MM MM MM	S/L S/L S/L S/L S/L	
b c d e f g h	5-year property 7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property			25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.	MM MM MM MM	S/L S/L S/L S/L S/L	
b c d e f g h i	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C—A Class life 12-year			25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. ax Year Using the	MM MM MM MM Alternative De	S/L	
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b c d e f g h i	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property  Section C—A Class life 12-year 30-year	Assets Placed in Service		25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. ax Year Using the	MM MM MM MM Alternative De	S/L	
b c d e f g h i	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property  Section C—A Class life 12-year 30-year 40-year  art IV Summary (See	assets Placed in Service		25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. ax Year Using the 12 yrs. 30 yrs.	MM MM MM MM Alternative De	S/L	
b c d e f g h i	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property  Section C—A Class life 12-year 30-year 40-year  art IV Summary (See Listed property. Enter amount	instructions.)	ce During 2021 Ta	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. ax Year Using the 12 yrs. 30 yrs. 40 yrs.	MM MM MM MM Alternative De	S/L	rstem
b c d e f g h i	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property  Section C—A Class life 12-year 30-year 40-year 40-year  art IV Summary (See Listed property. Enter amount Total. Add amounts from line	instructions.) from line 28 12, lines 14 through 17,	ce During 2021 Ta	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 12 yrs. 30 yrs. 40 yrs.	MM MM MM Alternative De	S/L   S/L	/stem
b c d e f g h i	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property  Section C—A Class life 12-year 30-year 40-year  art IV Summary (See Listed property. Enter amount	instructions.) from line 28 12, lines 14 through 17, es of your return. Partne	ce During 2021 Ta	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.  12 yrs. 30 yrs. 40 yrs.	MM MM MM Alternative De	S/L   S/L	/stem

80-0507894 PACT Form 4562 (2021) Page 2 Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.) **Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) **24a** Do you have evidence to support the business/investment use claimed? X Yes No 24b If "Yes," is the evidence written? X Yes No (i) (q) (a) (b) (e) (f) Business/ Elected section 179 Type of property Date placed Basis for depreciation Recovery Method/ Depreciation Cost or other basis investment use (list vehicles first) (business/investment cost in service percentage period Convention deduction Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions 25 Property used more than 50% in a qualified business use: 26 SUBARU 04/22/15 100.00% 23,325 11,662 200DBHY Property used 50% or less in a qualified business use: S/L-0/ S/L-28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B—Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (b) (f) (a) (d) Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 30 Total business/investment miles driven during the year (**don't** include commuting miles) Total commuting miles driven during the year 31 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 Was the vehicle available for personal Yes No Yes No Yes No Yes No Yes No Yes No use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal use? Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions. 37 Yes No Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by X vour employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners X 39 Do you treat all use of vehicles by employees as personal use? Do you provide more than five vehicles to your employees, obtain information from your employees about the X use of the vehicles, and retain the information received? Do you meet the requirements concerning qualified automobile demonstration use? See instructions Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles Part VI Amortization (e) (b) (d) (a) (c) Amortization Date amortization Description of costs Amortizable amount Code section Amortization for this year period or begins percentage 42 Amortization of costs that begins during your 2021 tax year (see instructions):

43

44

43

Amortization of costs that began before your 2021 tax year

Total. Add amounts in column (f). See the instructions for where to report