

Forms 990 / 990-EZ Return Summary

For calendar year 2022, or tax year beginning _____, and ending _____

46-2768869

DALLAS PETS ALIVE

Net Asset / Fund Balance at Beginning of Year 747,402

Revenue

Contributions	<u>743,309</u>		
Program service revenue	<u>67,249</u>		
Investment income	<u>229</u>		
Capital gain / loss			
Fundraising / Gaming:			
Gross revenue	<u>188,980</u>		
Direct expenses	<u>3,661</u>		
Net income	<u>185,319</u>		
Other income	<u>6,204</u>		
Total revenue		<u>1,002,310</u>	

Expenses

Program services	<u>513,573</u>		
Management and general	<u>111,469</u>		
Fundraising	<u>125,169</u>		
Total expenses		<u>750,211</u>	
Excess / (deficit)			<u>252,099</u>

Changes _____

Net Asset / Fund Balance at End of Year 999,501

Reconciliation of Revenue

Total revenue per financial statements	_____
Less:	
Unrealized gains	_____
Donated services	_____
Recoveries	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
Total revenue per return	<u><u>1,002,310</u></u>

Reconciliation of Expenses

Total expenses per financial statements	_____
Less:	
Donated services	_____
Prior year adjustments	_____
Losses	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
Total expenses per return	<u><u>750,211</u></u>

Balance Sheet

	Beginning	Ending	
Assets	<u>771,015</u>	<u>1,034,350</u>	
Liabilities	<u>23,613</u>	<u>34,849</u>	
Net assets	<u><u>747,402</u></u>	<u><u>999,501</u></u>	<u>252,099</u>

Miscellaneous Information

Amended return _____
 Return / extended due date 11/15/23
 Failure to file penalty _____