(Rev. January 2020)

**Return of Organization Exempt From Income Tax** 

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

OMB No. 1545-0047

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

		the Treasury ue Service	► Go to www.irs.g	ov/Form990 for instruct	ions and the late	st informat	ion.			ection	
			dar year, or tax year beginning		, 2019, and end		Decem	ber	, <b>20</b> 19		_
	•	applicable:	C Name of organization THE VA		OUNDATION			D Emplo	yer identificat	ion numbe	 r
П	Address	change	Doing business as					81-12	263828		
$\overline{\Box}$	Name cha	Ĭ.	Number and street (or P.O. box if	f mail is not delivered to stree	t address)	Room/suite			one number		_
$\overline{\Box}$	Initial retu	·	8134 WEST THIRD ST		·			(323)	852-364	7	
$\overline{\Box}$	Final retur	n/terminated	City or town, state or province, co	ountry, and ZIP or foreign pos	stal code						_
	Amended	return	LOS ANGELES CA 900	48				<b>G</b> Gross	receipts \$		
	Application	on pending	F Name and address of principal off	ficer: DR. JOHN SESS	SA	H(a)	s this a gro	up return for	r subordinates?	Yes 🔲	No
			8233 ROXBURY ROAD,			H(b) /	Are all su	bordinate	s included?	Yes 🗌 I	No
ı	Tax-exem	npt status:	X 501(c)(3) 501(c) (	) ◀ (insert no.) 49	947(a)(1) or 527	· I	f "No," a	ttach a lis	t. (see instructi	ons)	
J	Website:	► www.v	anderpumpdogs.org			H(c)	Group ex	emption r	number <b>&gt;</b>		
ĸ	Form of o	rganization: X	Corporation Trust Associa	ation ☐ Other ►	L Year of for	mation: 201	L6	M State	of legal domicil	e: CA	
P	art I	Summa									
	1	Briefly des	cribe the organization's miss	sion or most significant	activities: The s	specific p	urpose	shall i	nclude prot	ection o	f
ce			vention of cruelty towards o								
nan	,	which will	be used to hold events & ra	allies to raise awaren	ess about dog p	rotection	& prev	ention	of cruelty	towards	dog
Activities & Governance	2	Check this	box ► ☐ if the organization	discontinued its opera	tions or dispose	ed of more	than 2	25% of	its net asse	ts.	
တိ	3	Number of	voting members of the gove	erning body (Part VI, line	e 1a) .   .   .			3			6
∞ ′0	1		independent voting member			b)		4			2
ij	5	Total numb	per of individuals employed in	n calendar year 2019 (F	Part V, line 2a)			5		:	21
ξį	1		per of volunteers (estimate if	- ·				6			35
¥			ated business revenue from	, ,,,				7a			
	b	Net unrelat	ed business taxable income	from Form 990-T, line	39			7b			
	Prior Year								Curren	t Year	
ē			ons and grants (Part VIII, line				55,15			7,671.	
Revenue		•	ervice revenue (Part VIII, line	•		1,06	57,53	1.00	849	9,335.	00
Şe	1		income (Part VIII, column (A	·						8.0	_
_			nue (Part VIII, column (A), line		· ·					5,109.	
			ue—add lines 8 through 11 (r	· · · · · · · · · · · · · · · · · · ·		1,53	32,68	1.00	1,151	L,905.	
			I similar amounts paid (Part I		·					0.0	
		-	aid to or for members (Part I)							0.0	_
es			her compensation, employee	·		40	)4,85	4.00	242	2,832.	_
ens	1		al fundraising fees (Part IX, c							0.0	00
Expenses			aising expenses (Part IX, col		82,565						
_	1	-	enses (Part IX, column (A), lin		(4) !! 05		33,85			5,592.0	
	1	-	nses. Add lines 13–17 (must	= -			38,71			3,424.0	_
	19	Revenue le	ess expenses. Subtract line 1	8 from line 12			93,96			3,481.0	<u>) (</u>
Net Assets or Fund Balances	20	Total asset	o (Port V. line 46)			Beginning			End of		
\sse Bala	20		, ,				25,29 37,56			3,581.0 3,119.0	
a ¢	21 22		ties (Part X, line 26) or fund balances. Subtract I				37,36 37,72				_
2 L	art II		re Block	ine 21 nom ine 20 .			01,12	5.00	330	,462.	0
			I declare that I have examined this	roturn including accompanyi	ng schodulos and st	atomonts an	d to the	bost of m	v knowlodgo	and holiof i	
			e. Declaration of preparer (other than						iy kilowledge a	and belief, i	1 15
_							11,	/15/20	020		_
Si	_	, ,	re of officer				Date				-
He	ere	JOHA	SESSA								
		Type o	r print name and title								_
Pa	id	Print/Type	preparer's name	Preparer's signature		Date		Check [	if PTIN		-
	eparei	· L						self-emp	loyed		
	e Only		ne 🕨				Firm's	EIN ▶			_
J	,c Cili	Firm's add	lress ▶				Phone	no.			-

For Paperwork Reduction Act Notice, see the separate instructions.

May the IRS discuss this return with the preparer shown above? (see instructions) .

☐ Yes ☐ No Form **990** (2019) Form 990 (2019) Page 2 Part III **Statement of Program Service Accomplishments** Briefly describe the organization's mission: The specific purpose includes protection of dogs & prevention of cruelty towards dogs. Organization will undertake the activities of raising donations & funds from donors, which will be used to hold events & rallies to raise awareness about dog protection & prevention of cruelty towards dogs. Organization will involve in influencing legislation protecting animal rights and conduct educational programs for imparting compassion education on dogs to school students. Did the organization undertake any significant program services during the year which were not listed on the If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program ☐ Yes ☒ No If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. (Code: 453910 ) (Expenses \$ including grants of \$ ) (Revenue \$ 314,677) Pet supplies Sold Pet Products to General Public to include dog food, toys, treats, clothing, collars, leashes, etc. (Code: 812910 ) (Expenses \$ including grants of \$ ) (Revenue \$ Adoption Fees and Grooming Services - Conducted Exams, Hospital Bills, & Grooming Services for helping dogs be healthy and ready for adoption. - All dogs rescued are provided medical treatment and grooming services prior to adoption. - Revenue is derived from adopting fees of rescued dogs and grooming fees from dogs brought in by general public. (Code: 999999 ) (Expenses \$\_\_\_\_\_\_including grants of \$\_\_\_\_\_) (Revenue \$\_\_\_\_\_326,274) Yulin Initiative Campaign -Operating 2 shelters in Guangdong China to rescue dogs. There were 300+ dogs already in these shelters. Offering all adoption services for dogs included vet, vaccine, surgery, sterilization & etc.

d Other program services (Describe on Schedule O.)
(Expenses \$ including grants of \$ ) (Revenue \$ )

Total program service expenses ▶

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		Х
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V </i>	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		х
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i>	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
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 foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
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.	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Part	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		Х
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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	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		Х
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		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i>	26		Х
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		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
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		Х
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		Х
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	Х	
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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line</i> 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	Х	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
4	Enterthe number on orded in Day 2 of Ferry 4000 Fettin 0 March and P. 11		Yes	No
1a h	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
Ü	reportable gaming (gambling) winnings to prize winners?	1c		Х

Part '	Statements Regarding Other IRS Filings and Tax Compliance (continued)			- 3 -
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
		1		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over	,		
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	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	<b>)</b>		
	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 contributions o	1		
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Х
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	1		
_	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year			37
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .			X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			X
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		Х
9	Sponsoring organizations maintaining donor advised funds.			21
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		Х
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter:	0.0		- 25
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	$\dashv$		
11	Section 501(c)(12) organizations. Enter:	$\dashv$		
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule ${\tt O}$ .	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration o	1		
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Vas " complete Form 4720, Schedule O			

Form 990 (2019)

Part VI

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year. . . 1a 6 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 2 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Χ Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Χ 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 Χ 6 6 Χ Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Χ Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Χ ጸ Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a Χ 8b Χ Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a Χ **b** If "Yes." did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Χ **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Х Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Χ Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c Χ 13 13 Χ Did the organization have a written document retention and destruction policy? 14 14 Χ Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . . . . . . . . . . 15a Χ 15b Х If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a Χ 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 List the states with which a copy of this Form 990 is required to be filed ▶ CALIFORNIA, NEVADE, NEW YORK 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website ☐ 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, 19 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 ▶ Dr. JOHN SESSA, 8233 ROXBURY ROAD, LOS ANGELES CA 90069, TELEPHONE NUMBER: 323.852.3647

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

Form 990 (2019) Page **7** 

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this box if heither the organization no	r any relate	a org	anız	atio	n c	ompe	nsa	ited any current (	officer, director,	or trustee.
-				(0	C)					
(A)	(B)	ļ ,.			ition			(D)	(E)	(F)
Name and title	Average hours per week	box,	unles	s pe	rson	e than of is both or/trust	an tee)	Reportable compensation from the	Reportable compensation from related	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)	organizations (W-2/1099-MISC)	from the organization and related organizations
(1)Lisa Vanderpump										
Founder		X						0	0	(
(2) Ken Todd								_	_	
Director & President		X						0	0	(
(3) Dr. John Sessa  Executive Director & Treasurer		X						57,850	0	40 <b>,</b> 80°
(4) Pandora Vanderpump Sabo		Λ						37,030	0	40,00
Director & Secretary	<del> </del>	Х						0	0	(
(5) Chad Schropp									•	
Director		х						0	0	(
(6) Jennifer Kirk										
Director		X						0	0	(
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Part	VII Section A. Officers, Directors,	rustees,	Key I	Εm	plo	yee	s, an	d F	lighest Compe	nsated	Emplo	yees (con	tinued)
					-	C)							
	(A) Name and title	(B) Average hours	box, office	unles	neck ss pe	rson	e than o is both or/trust	n an	(D)  Reportable compensation	(E) Report compen	able sation	(F) Estimated a of oth	er
		per week (list any hours for related	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest co	Former	from the organization (W-2/1099-MISC)	from re organiza (W-2/1099	ations	compens from the organization related organ	ne on and
		organizations below dotted line)	trustee r	al trustee		руее	Highest compensated employee						
(15)													
(16)													
(17)													
(18)													
(19)													
(20)													
(21)													
(22)													
(23)			-										
(24)			-										
(25)													
1b	Subtotal			٠.				<b>&gt;</b>	57,850.00		0.00	40,8	07.00
C	Total from continuation sheets to Part	-						<b>&gt;</b>					
d	Total (add lines 1b and 1c)	not limitor						) w	57,850.00	o than ¢1	0.00		07.00
2	reportable compensation from the organi		וו טו	1056	; 1151	.eu	abuve	<i>=)</i> vv	no received more	e man φi	00,000	OI	
												Ye	s No
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete</i>											3	X
4	For any individual listed on line 1a, is the organization and related organizations	greater th	an \$1	150,	000	? /	f "Ye	s,"	complete Sched	dule J fo	or such		
5	individual	or accrue co	ompe	nsa	tion	fro	m any	un un	related organizat	ion or inc	dividual	4	X
C4:	for services rendered to the organization	? If "Yes," o	compi	lete	Sch	nedi	ule J t	or s	such person .			5	X
Secti 1	Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of												
	compensation from the organization. Rep								ear ending with or			ization's ta	
	(A) Name and business add	ress							(B) Description of serv	vices		<b>(C)</b> Compensation	1
2	Total number of independent contractor received more than \$100,000 of compens	•	_					th	nose listed above	e) who			

Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	se or note to ar	ny line in this Pa	rt VIII		🗆
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts ts	1a	Federated campaig	ns .		1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues			1b					
وَ ق	С	Fundraising events			1c	294,938				
fts	d	Related organization	ns .		1d					
ia ig	е	Government grants	(cont	ributions)	1e					
Sir	f	All other contribution	ns, git	fts, grants,						
er (		and similar amounts no			1f	342,733				
혈된	g	Noncash contribution	ons in	cluded in						
ig g		lines 1a-1f			1g	\$				
a C	h	Total. Add lines 1a-	–1f .			🕨	637,671.00			
						Business Code				
<u>S</u>	2a	Pet Supplies				453910	314,677			
e ≤	b	Adoption Fees				812910	115,448			
S L	С	Grooming Serv	ices	}		812910	92,936			
yram Ser Revenue	d	Yulin Initiat	ive	Campaig	n	999999	326,274			
Program Service Revenue	е									
P.	f	All other program se	ervice	revenue .						
	g	Total. Add lines 2a-	–2f .			🕨	849,335.00			
	3	Investment income		-						
	_	other similar amoun					8			
	4	Income from investr	nent o	of tax-exem	ipt bo	ond proceeds ►				
	5	Royalties								
	_	•		(i) Real		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b			0.00				
	c d	Rental income or (loss)  Net rental income o		- \	.00	0.00	0.00			
			(105	(i) Securit	· ies	(ii) Other	0.00			
	7a	Gross amount from		(i) Occurre	100	(ii) Other				
		sales of assets other than inventory	7a							
a)	h	Less: cost or other basis	, a				-			
Revenue	D	and sales expenses .	7b							
) e	С	Gain or (loss)	7c	0	.00	0.00				
		Net gain or (loss)				•	0.00			
Other		Gross income from								
ŏ		events (not including								
		of contributions rep	porte	d on line						
		1c). See Part IV, line	e 18		8a					
	b	Less: direct expens	es .		8b					
	С	Net income or (loss)	) from	n fundraisin	g eve	nts <b>&gt;</b>	0.00			
	9a	Gross income f	from	gaming						
		activities. See Part I	IV, lin	e 19 .	9a					
		Less: direct expens			9b					
		Net income or (loss)			tivitie	es <b>&gt;</b>	0.00			
	10a	Gross sales of ir								
		returns and allowan			10a					
	b	Less: cost of goods			10b					
	С	Net income or (loss)	) from	sales of in	vento	1	335,277.00	)		
Sno	44 -		_			Business Code				
ed iue	_	Miscellaneous	Inc	ome			168	00		
llar /en	b									
Miscellaneous Revenue	C C	All other revenue								
. <u>"</u>	d e	Total. Add lines 11a				▶	168.00			
	12	Total revenue. See					1,151,905.00	0.00		
		. J.u J. Ciluc. Occ					1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	0.00		1

Form 990 (2019) Page **10** 

#### 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 . (D) Fundraising expenses (B) Program service expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses Management and general expenses 8b. 9b. and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 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 . . . . 5 Compensation of current officers, directors, trustees, and key employees . . . . . 126,028 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . 7 Other salaries and wages . . . . . 52,382 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits . . . . . . 9 30,843 10 Payroll taxes . . . . . . . . . . . . 33,579 11 Fees for services (nonemployees): Management . . . . . . . . . . 15,105 Legal . . . . . . . . . . . . . Accounting . . . . . . . . . . . 14,251 Lobbying . . . . . . . . .

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in th	is Pa	rt X		🗆
				(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		227,359	1	277,129
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		19,801	4	45,873
	5	Loans and other receivables from any current or former officer, direct	ctor,			
		trustee, key employee, creator or founder, substantial contributor, or 3				
		controlled entity or family member of any of these persons			5	
	6	Loans and other receivables from other disqualified persons (as defined by the control of the co				
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(E			6	
Assets	7	Notes and loans receivable, net			7	
SS	8	Inventories for sale or use		78,130	8	130,579
⋖	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a				
	b	Less: accumulated depreciation 10b			10c	0.00
	11	Investments—publicly traded securities			11	
	12	Investments—other securities. See Part IV, line 11			12	
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)		325,290.00	16	453,581.00
	17	Accounts payable and accrued expenses		37,565	17	123,119
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
es	22	Loans and other payables to any current or former officer, direct				
≝		trustee, key employee, creator or founder, substantial contributor, or 3				
Liabilities		controlled entity or family member of any of these persons			22	
_	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related the				
		parties, and other liabilities not included on lines 17–24). Complete Pa				
	00	of Schedule D		0.7. 5.5. 0.0	25	100 110 00
	26	Total liabilities. Add lines 17 through 25		37,565.00	26	123,119.00
Ses		Organizations that follow FASB ASC 958, check here ▶ □				
an	27	and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions		207 725	27	220 462
Bal	27 28			287,725	28	330,462
פַ	20	Net assets with donor restrictions  Organizations that do not follow FASB ASC 958, check here ▶ □			20	
Ξ		and complete lines 29 through 33.				
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds			29	
ts	30	Paid-in or capital surplus, or land, building, or equipment fund			30	
SSE	31	Retained earnings, endowment, accumulated income, or other funds.			31	
τÀ	32	Total net assets or fund balances		287,725.00	32	330,462.00
Se	33	Total liabilities and net assets/fund balances		325,290.00	-	453,581.00
			•	,		

Form 990 (2019) Page **12** 

Part	XI Reconciliation of Net Assets			•	
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,15	1,90!	5.00
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,11	8,424	4.00
3	Revenue less expenses. Subtract line 2 from line 1	3	3	3,48	1.00
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	28	7,72	5.00
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8		9	,256
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	, \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	10	33	0,462	2.00
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				$\sqcup$
				Yes	No
1	Accounting method used to prepare the Form 990:  Cash  Accrual  Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plain	in		
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 com	piled	or		
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed or	n a		
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over				
	the audit, review, or compilation of its financial statements and selection of an independent accountar				
	If the organization changed either its oversight process or selection process during the tax year, expected on the second of the organization changed either its oversight process or selection process during the tax year, expected on the organization changed either its oversight process or selection process during the tax year, expected on the organization changed either its oversight process or selection process during the tax year, expected on the organization changed either its oversight process or selection process during the tax year, expected on the organization changed either its oversight process or selection process during the tax year, expected on the organization of the organization changed either its oversight process.	plain	on		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fort	h in t			
	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 as a visite as a				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such au	idits .	. JD		

Form **990** (2019)

#### **SCHEDULE A** (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

OMB No. 1545-0047 2019

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

Inspection **Employer identification number** 

THE	VANDERPUMP DOG FOUNDAT.					81-1263828	
Par	Reason for Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instruction	ns.
The o	rganization is not a private founda	ation because it i	s: (For lines 1 through	12, ched	k only or	ne box.)	
1	☐ A church, convention of churc	hes, or associati	on of churches descri	ibed in <b>se</b>	ection 17	0(b)(1)(A)(i).	
2	☐ A school described in <b>section</b>	170(b)(1)(A)(ii).	(Attach Schedule E (F	orm 990	or 990-E	Z).)	
3	☐ A hospital or a cooperative ho	spital service or	anization described i	n <b>sectior</b>	170(b)(1	)(A)(iii).	
4	A medical research organization	on operated in co	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	-
5	An organization operated for section 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned o	r operate	ed by a government	al unit described in
6 7	☐ A federal, state, or local gover☐ An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its sup				n the general public
8	$\hfill \square$ A community trust described i	n <b>section 170(b</b> )	(1)(A)(vi). (Complete	Part II.)			
9	An agricultural research organ or university or a non-land-grauniversity:	nt college of agr	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or
10	An organization that normally receipts from activities related support from gross investmen acquired by the organization a	to its exempt full tincome and unit	nctions—subject to c related business taxal	ertain exc ble incom	ceptions, ne (less se	and (2) no more that ection 511 tax) from	n 33¹/₃% of its
11	☐ An organization organized and	l operated exclus	sively to test for public	safety.	See <b>sect</b> i	ion 509(a)(4).	
12	☐ An organization organized and	operated exclus	ively for the benefit o	f, to perfo	orm the fu	unctions of, or to cal	rry out the purposes
	of one or more publicly support Check the box in lines 12a thro						
а	☐ <b>Type I.</b> A supporting organithe supported organization supporting organization. <b>Y</b>	n(s) the power to	regularly appoint or e	lect a ma	jority of t		
b	☐ <b>Type II.</b> A supporting orga control or management of organization(s). <b>You must</b>	the supporting o	rganization vested in	the same			
С	Type III functionally integ	rated. A suppor	ting organization oper	ated in c			ally integrated with,
d	☐ Type III non-functionally that is not functionally integrequirement (see instructionally integred in the control of the con	<b>integrated.</b> A su grated. The orga	pporting organization nization generally mu	operated st satisfy	d in conno a distribu	ection with its support ation requirement an	
е	Check this box if the organ functionally integrated, or						e II, Type III
f	Enter the number of supported of						
g	Provide the following information	n about the supp	orted organization(s).				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the c	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
Total							

	(Complete only if you checked the Part III. If the organization fails to						alify under
Secti	on A. Public Support	quality una	or the tests he	oted below, p	icase comple	to rait iii.)	
	dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(-)	(4)	(4)		(2)	(7)
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
c							
6 Secti	Public support. Subtract line 5 from line 4 on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
7	Amounts from line 4	(4) 2010	(3) 2010	(6) 2011	(4) 2010	(6) 20 10	(1) 1014
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 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the					12	n 501(c)(2)
13	organization, check this box and <b>stop her</b>	re organization	is ilist, secon	a, mila, ioum	i, or milit tax y	eal as a section	)   50   (c)(3)  ► □
Secti	on C. Computation of Public Suppor	t Percentag	<u>e</u>				,
14	Public support percentage for 2019 (line 6			1, column (f))		14	%
15	Public support percentage from 2018 Sch					15	%
16a	331/3% support test—2019. If the organi						
	box and <b>stop here.</b> The organization qual	· · · · · · · · · · · · · · · · · · ·		-			_
b	33 <sup>1</sup> /3% support test—2018. If the organization this box and stop here. The organization	qualifies as a	publicly suppo	rted organizat	ion		▶ □
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "organization	ets the "facts	-and-circumst	ances" test, cl	heck this box a	and <b>stop here</b> .	. Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization m supported organization	tion meets the "fac	e "facts-and-o	circumstances stances" test.	" test, check	this box and	stop here.
18	Private foundation. If the organization did	d not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	see

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

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

Secti	on A. Public Šupport			, i		,	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")		635,427.00	592,727.00	865,150.00	637,671.00	2,730,975.00
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the			205 050 00	665 521 00	0.40 225 00	
3	organization's tax-exempt purpose		0	325,270.00	667,531.00	849,335.00	1,842,136.00
3	unrelated trade or business under section 513		0	0	0	0	0.00
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf		0	0	0	0	0.00
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge			0	0	0	0.00
6	Total. Add lines 1 through 5		635,427.00	917,997.00	1,532,681.00	1,487,006.00	4,573,111.00
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
_	•		0	0	0	0	0.00
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		0	0	0	0	0.00
С	Add lines 7a and 7b		0.00	0.00	_	0.00	0.00
8	Public support. (Subtract line 7c from		0.00	0.00	0.00	0.00	0.00
•	line 6.)						4,573,111.00
Secti	on B. Total Support						173737111.00
Calen	dar year (or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
9	Amounts from line 6		635,427.00	917,997.00	1,532,681.00	1,487,006.00	4,573,111.00
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.		0	0	0	0	0.00
b	Unrelated business taxable income (less		0	0	0	0	0.00
~	section 511 taxes) from businesses						
	acquired after June 30, 1975		0	0	0	0	0.00
С	Add lines 10a and 10b		0.00	0.00	0.00	0.00	0.00
11	Net income from unrelated business activities not included in line 10b, whether						
	or not the business is regularly carried on		0	0	0	0	0.00
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)		0	0	0	0	0.00
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)		625 405 00	015 005 00			
14	First five years. If the Form 990 is for the		n's first, secon	d, third, fourth	i, or fifth tax y	ear as a section	4,573,111.00 on 501(c)(3)
	organization, check this box and stop her						<b>&gt;</b> X
	on C. Computation of Public Suppor						
15	Public support percentage for 2019 (line 8						%
16	Public support percentage from 2018 Sch					16	%
	on D. Computation of Investment Inc			vy line 42 sele	umn (f\)	17	0/
17 10	Investment income percentage for <b>2019</b> (Investment income percentage from <b>2018</b>		* * *	•			<u>%</u> %
18 10a	33 <sup>1</sup> / <sub>3</sub> % support tests—2019. If the organi						
19a	17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box						
b	33 <sup>1</sup> / <sub>3</sub> % support tests—2018. If the organiz	=	-	=		-	_
D	line 18 is not more than 331/3%, check this b						
20	<b>Private foundation.</b> If the organization die	<del>-</del>	-	· ·			_

#### Part IV Supporting Organizations

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

# Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
5a	purposes.  Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , 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).	4c		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5a 5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10h		

Part	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 in (b) and (c) below, the governing body of a supported organization?	110		
h		11a 11b		
	A family member of a person described in (a) above?  A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
	on B. Type I Supporting Organizations	110		
	J. D. Type I capper and C. gameaners		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove 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 VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
00011	on type in capperting organizations		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		
Section	on 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 <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), 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			
•	supported organizations played in this regard.	3		
	on E. Type III Functionally Integrated Supporting Organizations		- 1!	- \
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in the organization satisfied the Activities Test. Complete line 2 below.	nstru	Ctions	S).
a b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	☐ The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (	see in	struct	ions).
2	Activities Test. Answer (a) and (b) below.		Yes	
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 in (a) 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.	26		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>	2b		
э a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
•	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	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		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganı	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section 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		
<b>6</b> Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section 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):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% 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 .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C—Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 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-functionall instructions).	y int	tegrated Type III supporti	ng organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)	-
Sect	ion D—Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	mpt purposes of suppo	rted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
	Excess from 2019			

Part VI	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

THE VANDERPUMP DOG FOUNDATION

#### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2019

**Employer identification number** 

81-1263828

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** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

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

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization
THE VANDERPUMP DOG FOUNDATION

Employer identification number

81-1263828

Part I	Contributors (see instructions).	Use duplicate copies of Part	I if additional space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Douglas Vetter  401 Harrison St 30B  San Francisco CA 94105-2799	\$5,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Lynne Pautsch  8225 Birch Meadow Ct  Granite Bay CA 95746-6152	\$5,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33	Mary Jo & Hank Greenberg Animal Welfare Foundation  9903 Santa Monica Blvd  Beverly Hills CA 90212-1671	\$25,000	Person X Payroll
(a)	(b)	(c)	(d)
Νο.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		Total contributions  \$10,000	
No.	Name, address, and ZIP + 4  Middle Road Foundation  1870 Laurel Rd	Total contributions	Person X Payroll Noncash (Complete Part II for
No4	Name, address, and ZIP + 4  Middle Road Foundation  1870 Laurel Rd  Winter Park FL 32789-5843  (b)	\$ 10,000	Type of contribution  Person   Payroll   Noncash   (Complete Part II for noncash contributions.)
(a) No.	Mame, address, and ZIP + 4  Middle Road Foundation  1870 Laurel Rd  Winter Park FL 32789-5843  (b)  Name, address, and ZIP + 4  Navarro Foundation  PO Box 2363	\$ 10,000  (c) Total contributions	Type of contribution  Person

Name of organization
THE VANDERPUMP DOG FOUNDATION

Employer identification number

81-1263828

Part II	Noncash Property (see instructions). Use duplicate co	opies of Part II if additional space	ce is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

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Name of or	ganization			Employer identification number	
	DERPUMP DOG FOUNDATION			81-1263828	
Part III	Exclusively religious, charitable, et (10) that total more than \$1,000 for	the year from any of ions completing Part	ne contributo III, enter the to	described in section 501(c)(7), (8), or r. Complete columns (a) through (e) and tal of exclusively religious, charitable, etc., See instructions.) ▶ \$	
	Use duplicate copies of Part III if add	itional space is need	ed.		
(a) No. from Part I	(b) Purpose of gift	(c) Use of	f gift	(d) Description of how gift is held	
	Transferee's name, address, ar	(e) Transfe		ionship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of	f gift	(d) Description of how gift is held	
	Transferee's name, address, ar	(e) Transfe		onship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of	f gift	(d) Description of how gift is held	
				-	
	(e) Transfer of gift				
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of	f gift	(d) Description of how gift is held	
	<u> </u>	(e) Transfe	r of aift		
	Transferee's name, address, ar			ionship of transferor to transferee	

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

THE VANDERPUMP DOG FOUNDATION

#### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2019

**Employer identification number** 

81-1263828

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** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

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

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization
THE VANDERPUMP DOG FOUNDATION

Employer identification number

81-1263828

Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Madhumitha Venkataraman		Person ☒ Payroll ☐
	48 W 21st St Fl. 4	\$ 8,000	Noncash
	New York NY 10010-6907		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person  Payroll  Noncash

			noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization
THE VANDERPUMP DOG FOUNDATION

Employer identification number

81-1263828

Part II	Noncash Property (see instructions). Use duplicate co	opies of Part II if additional space	ce is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

\$\_\_\_\_\_

Name of or	ganization			Employer identification number				
	DERPUMP DOG FOUNDATION			81-1263828				
Part III	Exclusively religious, charitable, et (10) that total more than \$1,000 for	the year from any of ions completing Part	ne contributo III, enter the to	described in section 501(c)(7), (8), or r. Complete columns (a) through (e) and tal of exclusively religious, charitable, etc., See instructions.) ▶ \$				
	Use duplicate copies of Part III if add	itional space is need	ed.					
(a) No. from Part I	(b) Purpose of gift	(c) Use of	f gift	(d) Description of how gift is held				
	Transferee's name, address, ar	(e) Transfe		onship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of	f gift	(d) Description of how gift is held				
	(e) Transfer of gift  Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee							
(a) No. from Part I	(b) Purpose of gift	(c) Use of	f gift	(d) Description of how gift is held				
				-				
	(e) Transfer of gift							
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
	<u> </u>	(e) Transfe	r of aift					
	Transferee's name, address, ar			onship of transferor to transferee				

### **SCHEDULE F** (Form 990)

# **Statement of Activities Outside the United States** ► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization Employer identification number 81-1263828 THE VANDERPUMP DOG FOUNDATION

	VINDERTOIN BOO TOONE	2111011			01 1203	020
Part	General Information Form 990, Part IV, line 1		ies Outside	the United States. Com	nplete if the organization ar	nswered "Yes" on
1	For grantmakers. Does the other assistance, the grante award the grants or assistance	es' eligibility	for the grant		selection criteria used to	☐ Yes ☐ No
2	For grantmakers. Describe outside the United States.	in Part V the	e organization'	s procedures for monitoring	ng the use of its grants and	d other assistance
3	Activities per Region. (The fo	llowing Part	I, line 3 table o	an be duplicated if addition	nal space is needed.)	
	<b>(a)</b> Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)	Huangdong, China	1	15	Program Services	We have offered dog rescu	<sub>e</sub> 214,000
(2)					& adoption services in	
(3)					China. We are operating 2	
(4)					shelters in Guangdong.	
(5)					There are almost 800 dogs	
(6)					in these shelters. We hav	e
(7)					offered rescue & adoption	
(8)					services included vet,	
(9)					vaccines, surgery,	
(10)					sterilization & hospital	
(11)					services. Also spent mone	У
(12)					for dog food & medicine.	
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Subtotal	1	15			214,000.00
b	Total from continuation					
	sheets to Part I					
С		1	15			214,000.00

Part	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990 Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.								
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2	by the IRS, or	for which the g	grantee or counsel h	as provided a section	501(c)(3) equivale	es by the foreign coun ency letter 		•	

Schedule F (Form 990) 2019

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	<b>(d)</b> Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2019 Page **4** 

# Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	⊠ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	☐ Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☐ Yes	⊠ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	☐ Yes	⊠ No

Schedule F (Form 990) 2019

Schedule F (Form 990) 2019 Page 5

#### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Part I, line 2 - We have set up several m	measures to monitor our overseas endeavors. With						
regard to China we have a full-time execu	ative assistant monitoring all operations, as						
well as, our executive director is there every five weeks checking on the operations.							
With regard to our other overseas endeavo	ours, we have proxies that respond monthly with						
receipts, photos, video detailing and outlining what procedures were accomplished that month.							
Part I, line 3, column (f) - We used accrual accounting method to measure all expenditures n China. All expenditures given below.							
Vet, Vaccines, Surgery, Sterilization & F	Hospital Charges 64,046.45						
Dog Foods & Other Supplies	45,355.60						
Shelter Improvements	30,929.54						
Office Expenses	15,710.37						
Salaries & Wages	11,286.05						
Transport Charges	10,689.04						
Rent Expense	10,595.99						
Salaries & Wages	9,301.26						
Transport Charges	4,774.24						
Gifts	4,534.00						
Travelling	3,415.02						
Bank & Processing Fee	1,261.87						
Translation Fee	727.27						
Transport Charges	722.35						
Meals and Entertainment	653.58						
TOTAL	214,002.63						

#### **SCHEDULE G** (Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Department of the Treasury

Internal Revenue Service Name of the organization Employer identification number 81-1263828 THE VANDERPUMP DOG FOUNDATION Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 e Solicitation of non-government grants Internet and email solicitations **f** Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (or retained by) organization (iii) Did fundraiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity custody or control of contributions? fundraiser listed in col. (i) or entity (fundraiser) from activity Yes No 1 2 3 4 5 6 7 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3 registration or licensing.

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1	(b) Event #2	(c) Other events			
			World Dog Day	Gala Event	(-)	(d) Total events (add col. (a) through		
			(event type)	(event type)	(total number)	col. <b>(c)</b> )		
e ne								
ju j	1	Gross receipts	64,127	230,810		294,937.00		
Revenue			,			, , , , , , , , , , , , , , , , , , , ,		
_	2	Less: Contributions	29,015	39,530		68,545.00		
	3	Gross income (line 1 minus						
		line 2) `	35,112.00	191,280.00		226,392.00		
	4	Cash prizes				0.00		
	5	Noncash prizes				0.00		
တ္သ	_							
nse	6	Rent/facility costs	6,107	635		6,742.00		
Direct Expenses	_		75.4	F		50 456 00		
μÛ	7	Food and beverages	754	57,702		58,456.00		
Je C	0	Entertainment		7 127		7 127 00		
Ӓ	8	Entertainment		7,137		7,137.00		
	9	Other direct expenses .	9,547	5,547		15,094.00		
	Ŭ	Cirior direct experieds .	5,517	3,317		13,071.00		
	10	Direct expense summary. Ad	ld lines 4 through 9 in c	olumn (d)		87,429.00		
	11	Net income summary. Subtra				138,963.00		
Pa	rt II		e organization answe	ered "Yes" on Form 9	990, Part IV, line 19,	or reported more than		
		\$15,000 on Form 990-E2	Z, line 6a.			· 		
<u>e</u>			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add		
Revenue			(2) 290	bingo/progressive bingo	(c) canon gamming	col. (a) through col. (c))		
Ş		_						
-	1	Gross revenue						
	_	Ocah mina						
ses	2	Cash prizes						
Direct Expenses	3	Noncash prizes						
Ä	3	Noncasti prizes						
ect	4	Rent/facility costs						
ä	•	rioni, raomity dedice :						
	5	Other direct expenses .						
		·	☐ Yes %	☐ Yes %	☐ Yes %			
	6	Volunteer labor	☐ No	☐ No	☐ No			
	7	Direct expense summary. Ad	ld lines 2 through 5 in co	olumn (d)				
	_		014 48 74 8	4 1 7 8	_			
	8	Net gaming income summar	y. Subtract line / from li	ne 1, column (a)	<u> </u>			
٥		Enter the state(s) in which the or	ranization conducts as	ming optivition:				
9		Is the organization licensed to co			 2	Yes No		
						163 _ 140		
	-	If "No," explain:						
	-							
10	a i	 Were any of the organization's g				? .		
		If "Yes," explain:						
	_							
	_							

neaui	le G (Form 990 or 990-Ez) 2019		Page 3
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		
	Address ▶		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes	□No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$		
С	If "Yes," enter name and address of the third party:		
	Name ►		
	Address►		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ► \$		
	Description of services provided ►		
	□ Director/officer □ Employee □ Independent contractor		
17 a b	Mandatory distributions:  Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Yes	□ No
	spent in the organization's own exempt activities during the tax year ▶ \$		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (in Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition See instructions.		

### **SCHEDULE J** (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

2019

Department of the Treasury Internal Revenue Service Name of the organization

THE VANDERPUMP DOG FOUNDATION

Employer identification number

81-1263828

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	☐ Compensation committee ☐ Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	☐ Form 990 of other organizations ☐ Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
_				
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
	payments not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe	_		
	in Part III	8		X
^	If "Wee" on line O did the appropriation plan fellow the relativity in a second in the control of the control o			
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?			37

Schedule J (Form 990) 2019

# Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)—(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

			f W-2 and/or 1099-MIS		(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
Lisa Vanderpump	(i)							
1 Founder	(ii)							
Ken Todd	(i)							
2 Director & President	(ii)							
Dr. John Sessa	(i)							
3 Executive Director & Treasurer	(ii)	57,850				40,807	98,657.00	
Pandora Vanderpump Sa								
4 Director & Secretary	(ii)							
Chad Schropp	(i)							
5 Director	(ii)							
Jennifer Kirk	(i)							
6 Director	(ii)				-			
	(i)							
7	(ii)				-			
	(i)							
8	(ii)				-			
	(i)							
9	(ii)				-			
	(i)							
10	(ii)							
	(i)							
11	(ii)				-			
••	(i)							
12	(ii)							
12	(i)							
13	(ii)							
13	(i)							
14	(ii)							
14	(i)							
45	(ii)							 
15	(i)							
40	(ii)							 
16	(11)							

Schedule J (Form 990) 2019

Part III Supplemental Information	Part III	guS	plemental	Information
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Provide the information, explanation,	or descriptions required for Pa	art I, lines 1a, 1b, 3, 4a,	, 4b, 4c, 5a, 5b, 6a, 6b, 7,	, and 8, and for Part II.	Also complete this part
for any additional information.					

John Sessa's Other	Nontaxable benefits:	 	 	
Living stipend	30,000.00			
Auto Insurance	4,200.00			
Auto Stipend	4,200.00			
Phone	2,407.00			
TOTAL	40,807.00			

#### SCHEDULE L (Form 990 or 990-EZ)

# **Transactions With Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

THE VANDERPUMP DOG FOUNDATION

81-1263828

1	(a) Name of diamondifical		(b) Relationship be	tween di	isqualified	person and		(a) Danamin tin	6 4	4!	_		(d) Cor	rected
1	(a) Name of disqualified	person		organiza				(c) Description	n or trar	isactio	n		Yes	No
(1)														
(2)														
(3)														
(4)														
(4) (5)														
(6)														
2	Enter the amount under section 4958 Enter the amount o	3							•	•	ar ▶ \$ ▶ \$	 S		
Part	Complete if th	/or From Interne organization eported an amo	answered "Yes	s" on F				e 38a or Form 99	90, Pa	rt IV,	line 2	6; or i	if the	
(a) N		(b) Relationship	(c) Purpose of	-	an to or	(e) Origin		(f) Balance due	(a) In a	lefault?	<b>(b)</b> An	proved	(i) \A/	ritten
(a) Name of interested person		with organization		fror	n the ization?	principal am		(i) Balance due	(9) 111 0	iciauit :	by board or committee?		agree	
				То	From				Yes	No	Yes	No	Yes	No
(1)														
(2)														
(3)														
(4)														
(3) (4) (5) (6)														
(6)														
(7)														
(8)														
(9)														
10)								<u> </u>						
otal		<u></u>					. ▶	\$						
Part		sistance Bener ne organization				0, Part IV, li	ne 27	7.						
(a)	Name of interested persor		ionship between interested on and the organization (c) Amount of assistance			(	(d) Type of assistance	е	(e)	<b>)</b> Purpo	se of a	ssistan	ce	
(1)														
(2)														

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

Schedule L (Form 990 or 990-EZ) 2019

(3) (4) (5) (6) (7) (8) (9) (10)

## Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz	naring of ization's enues?	
				Yes	No	
(1) Lisa Vanderpump	Founder	6,980	Supply & Resale of Products		X	
(2) Ken Todd	Director & President	6,980	Supply & Resale of Products		X	
(3) Dr. John Sessa	Director & Treasurer	6,980	Supply & Resale of Products		X	
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						

## Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

Dog Foundation at 65%% off on MSRP. Few pet products are used on dogs rescued and displayed in the Dog Rescue & Adoption Center and the remaining are sold to general public at MSRP.  The 65% of the resale price is paid to Vanderpump Pets, LLC and the 35% of resale price is used by The Vanderpump Dog Foundation to further its charitable purpose of protection of	Part IV - Lisa Vanderpump (Founder), Ken Todd (Director) and Dr. John Sessa (Director)
in the Dog Rescue & Adoption Center and the remaining are sold to general public at MSRP.  The 65% of the resale price is paid to Vanderpump Pets, LLC and the 35% of resale price is used by The Vanderpump Dog Foundation to further its charitable purpose of protection of	are co-owners of Vanderpump Pets, LLC. The LLC sells the pet products to The Vanderpump
The 65% of the resale price is paid to Vanderpump Pets, LLC and the 35% of resale price is used by The Vanderpump Dog Foundation to further its charitable purpose of protection of	Dog Foundation at 65%% off on MSRP. Few pet products are used on dogs rescued and displayed
used by The Vanderpump Dog Foundation to further its charitable purpose of protection of	in the Dog Rescue & Adoption Center and the remaining are sold to general public at MSRP.
	The 65% of the resale price is paid to Vanderpump Pets, LLC and the 35% of resale price is
dogs and prevention of cruelty towards dogs.	used by The Vanderpump Dog Foundation to further its charitable purpose of protection of
	dogs and prevention of cruelty towards dogs.

# **SCHEDULE R** (Form 990)

Part I

# **Related Organizations and Unrelated Partnerships** ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

OMB No. 1545-0047

Inspection

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990.

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

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

THE VANDERPUMP DOG FOUNDATION

Employer identification number

81-1263828

	(a) Name, address, and EIN (if applicable) of disregarded entity			<b>(b)</b> ary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	(e) End-of-year assets	(f) Direct cor entit	trolling
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
Part II	Identification of Related Tax-Exempt Organizations one or more related tax-exempt organizations du	ations. Co uring the ta	omplete if thax year.	ne organization	answered "Yes" o	on Form 990, Pa	art IV, line 34, bec	ause it h	ad
	(a) Name, address, and EIN of related organization	(b) Primary activity		(c) Legal domicile (state or foreign country	(d) te Exempt Code sectio		tus (f)	Section	(g) 512(b)(13) trolled tity?
				l				1	
								Yes	No
_(1)									No
(2)									No
									No
(2)									No
(3)									No

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512—514)	(f) Share of total income	(g)	Disprop	h) ortionate ations?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
_(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Section 5 contr enti	rolled
								Yes	No
(1) Vanderpump Pets, LLC 8134 W 3rd St Los Angeles, CA 90048-4309	Sale of Pet Products	California	No	LLC	None	None	0		Х
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note	: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х
b	Gift, grant, or capital contribution to related organization(s)	1b		Х
С	Gift, grant, or capital contribution from related organization(s)	1c		Х
d	Loans or loan guarantees to or for related organization(s)	1d		Х
е	Loans or loan guarantees by related organization(s)	1e		Х
f	Dividends from related organization(s)	1f		Х
g	Sale of assets to related organization(s)	1g		Х
h	Purchase of assets from related organization(s)	1h		Х
i	Exchange of assets with related organization(s)	1i		Х
i	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х
•				
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		Х
- 1	Performance of services or membership or fundraising solicitations for related organization(s)	11		X
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		X
0	Sharing of paid employees with related organization(s)	10		X
•				
р	Reimbursement paid to related organization(s) for expenses	1p		Х
q	Reimbursement paid by related organization(s) for expenses	1q		X
ч	Training areas by related enganization (b) for expenses 1	- 4		
r	Other transfer of cash or property to related organization(s)	1r	х	
s	Other transfer of cash or property from related organization(s)	1s	X	
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction	_		
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	001101	<i>.</i>
	(a) (b) (c) (d) Name of related organization Transaction Amount involved Method of determining	amou	nt invol	ved
	type (a—s)			
<b>(1)</b> 7/	ANDERPUMP PETS, LLC Sale of Pet Products 20,940 65% off on MS	RP		
(1) v	Sale of Pet Products 20,510 000 Off off Ma	,,,,,		
(2)				
( <del>-</del> )				
(3)				
(J)				
(4)				
(+)				
(5)				
(5)				
(e)				
(6)				

# Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

	(a) Name, address, and EIN of entity	(b) (c) Primary activity Legal domicile (state or foreign country)	(c) Legal domicile (state or foreign	(d) Predominant	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
					Yes	No			Yes	No		Yes	No	
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
(11)														
(12)														
(13)														
(14)														
(15)														
(16)														

Schedule R (Form 990) 2019 Page 5 **Supplemental Information** Provide additional information for responses to questions on Schedule R. See instructions. Part V 2(1)(b) - Vanderpump Pets, LLC sells pet products to The Vanderpump Dog Foundation at 65% off on MSRP. Few pet products are used on dogs rescued and displayed in the Dog Rescue & Adoption Center and the remaining are sold to general public at MSRP. The 65% of the resale price is paid to Vanderpump Pets, LLC and the 35% of resale price is used by The Vanderpump Dog Foundation to further its charitable purpose of protection of dogs and prevention of cruelty towards dogs.

#### **SCHEDULE O** (Form 990 or 990-EZ)

#### 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.

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 2019 Open to Public Inspection

**Employer identification number** 

Department of the Treasury Internal Revenue Service Name of the organization

THE VANDERPUMP DOG FOUNDATION 81-1263828 Part VI Sec A. No. 2 - (a) Ken Todd, Lisa Vanderpump and Pandora Vanderpump Sabo are family members. (b) Dr. John Sessa, Ken Todd and Lisa Vanderpump are co-owners of another entity named Vanderpump Pets, LLC. Part VI Section A No. 8(b) - No committee is formed. The governing body through its Executive Director documents the meetings held or written actions undertaken during the year. Part VI No. 11(b) - Form 990 has been placed before the Founder and Board of directors in a meeting. Part VI No. 12(c) - No benefit of any kind was paid to any of the officers, directors or key employees of the Foundation in any of the transactions where the Foundation was involved. Part VI No. 15(a) - The compensation of Executive Director is approved by the Founder and other board of directors. The decision on compensation is based on this link - https://www.payscale.com/research/US/Job=Executive\_Director,\_Non-Profit\_Organization/Salary Part VI Nos. 16(a) & 16(b) - The Vanderpump Dog Foundation entered into an agreement titled Supply & Resale of Pet Products with Vanderpump Pets, LLC (taxable entity). Vanderpump Pets, LLC supplied pet products to the Foundation at 65% off on the MSRP. Few of the products supplied are used by the Foundation on the dogs rescued and the remaining are sold to general public at MSRP at Dog Rescue & Adoption Center. Upon sale of products, 35% of the sale price is contributed to the Foundation for furthering its charitable purpose and 65% of sale price is paid to Vanderpump Pets, LLC. Part VI No. 19 - Upon request by general public prior to making contributions, governing documents, conflict of interest policy and financial statements were made available to the public during the tax year.

Name of the organization	Employer identification number	
HE VANDERPUMP DOG FOUNDATION	81-1263828	
art IX Line 24-e: Other Expenses		
Alarm & Security	1,159	
Employee Relations	13,500	
Financial Charges & Fees	25,592	
Food & Meal Delivery	2,479	
Gifts	10,120	
Licenses & Permits	5,087	
Repair & Maintenance	2,995	
Repairs & Maintenance - Auto/Car	4,719	
Shipping, Freight & Delivery	24,354	
Translation Fee	1,760	
Transportation Expenses	30,196	
Uniforms	7,837	
Waste Management	2,853	
Foreign Exchange Gain/Loss	308	
TOTAL	125,630	