WEGNER CPAS LLP 2921 LANDMARK PL STE 300 MADISON, WI 53713-4236

THE GREY MUZZLE ORGANIZATION 14460 FALLS OF NEUSE RD STE 149-269 RALEIGH, NC 27614-8227

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#### \*\* PUBLIC DISCLOSURE COPY \*\*

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

**Open to Public** 

Department of the Treasury

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

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

2022 A For the 2021 calendar year, or tax year beginning JUL 1, 2021 and ending JUN 30, Check if applicable C Name of organization D Employer identification number Address change THE GREY MUZZLE ORGANIZATION Name 26-1965495 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 919-529-0309 14460 FALLS OF NEUSE RD STE 149-269 244,488. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended RALEIGH, NC 27614-8227 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: LISA LUNGHOFER Yes X No for subordinates? SAME AS C ABOVE **H(b)** Are all subordinates included? Yes Tax-exempt status: X 501(c)(3) 501(c) ( ) **◄** (insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions J Website: ► WWW.GREYMUZZLE.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Other > L Year of formation: 2008 M State of legal domicile: WA Trust Association Part I Summary Briefly describe the organization's mission or most significant activities: TO IMPROVE THE LIVES OF SENIOR **Activities & Governance** HOMELESS DOGS AND TO SUPPORT THE DEVELOPMENT OF PROGRAMS AT ANIMAL if the organization discontinued its operations or disposed of more than 25% of its net assets. 8 3 Number of voting members of the governing body (Part VI, line 1a) 8 Number of independent voting members of the governing body (Part VI, line 1b) 4 0 Total number of individuals employed in calendar year 2021 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0. **Prior Year Current Year** 1,244,860. 1,240,675. Contributions and grants (Part VIII, line 1h) 8 0. 0. Program service revenue (Part VIII, line 2g) 1,131. 801. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 6,531. 3,012. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11  $1,252,\overline{522}$ 1,244,488. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 654,743. 745,296. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0. Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. **b** Total fundraising expenses (Part IX, column (D), line 25) 229,624. 331,138. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,076,434. 884,367. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 368,155. 168,054. Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year **End of Year** 5 903,772. 1,063,463. Total assets (Part X, line 16) 25,926. 18,815. 21 Total liabilities (Part X, line 26) 三年 877,846. 044,648 22 Net assets or fund balances. Subtract line 21 from line 20 ... Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign JIM PIKULA, TREASURER Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature JENNY TARKOWSKI, CPA 0/17/22 P00634290 Paid Firm's name WEGNER CPAS LLP Firm's EIN > 39-0974031 Preparer Firm's address 2921 LANDMARK PL STE 300 Use Only Phone no. (608) 274-4020 MADISON, WI 53713-4236 X Yes May the IRS discuss this return with the preparer shown above? See instructions

including grants of \$

830,626.

2

) (Revenue \$

Form 990 (2021)

Total program service expenses

#### Part IV 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_ <u> </u>		<del></del>
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			1
8	, ,			x
•	Schedule D, Part III	8		
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?			<b>.</b>
	If "Yes," complete Schedule D, Part IV	9_		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		<u> X</u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, 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		X
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		X
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		X
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? If "Yes," complete Schedule D, Part IX	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)? If "Yes," complete Schedule D, Part X	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	Х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	12u		
		12b		x
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Pid the approximation projection on office and because the state of the United Obstaco			X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<del>  ^</del>
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	441.		x
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
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	l		<b>.</b>
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
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		<u> X</u>
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		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
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		X
<b>20</b> a	and the second s	20a		X
b		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	X	

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			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		X
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		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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? If "Yes," complete Schedule L, Part II	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 the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a	X	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 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	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			1
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			1
_	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			口
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
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THE GREY MUZZLE ORGANIZATION 26-1965495 Page 5 Form 990 (2021) Part V Statements Regarding Other IRS Filings and Tax Compliance Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. X **3a** Did the organization have unrelated business gross income of \$1,000 or more during the year? За **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)? Х 4a **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). Х **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х 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 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year X Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Х 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a 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 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 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 Section 501(c)(29) qualified nonprofit health insurance issuers. a 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. 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 Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," see the instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any

activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O

excess parachute payment(s) during the year?

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or

X

14b

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
_	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
_	of officers, directors, trustees, or key employees to a management company or other person?	3	Х	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
	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		Х
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	<u> </u>		
-	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	1.0		
	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	U.S.		
•	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	1 -		
	(This occurr to requests information about policies not required by the internal nevenue code.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	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	Х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe			
•	on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		Х
	Other officers or key employees of the organization	15b		X
~	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	-52		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	100		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	1 100		
17	List the states with which a copy of this Form 990 is required to be filed ▶AL, AR, CA, FL, GA, HI, IL, KS, KY	, MA	MD,	MI
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)			
	for public inspection. Indicate how you made these available. Check all that apply.	,,		
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finan	cial	
	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			
	JIM PIKULA - 708-935-0401			
	12042 S. OAK PARK AVE, PALOS HEIGHTS, IL 60463			
	CFF CCHEDILLE O FOR FILL, LICT OF CTATES	F	990	(2021)

## 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 the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

X Check this box if neither the organization	n nor any related	orga	niza	tion	con	nper	sate		irector, or trustee.	
(A)	(B)			((	C)			(D)	(E)	(F)
Name and title	Average	(do		Pos heck		<b>i</b> than d	one	Reportable	Reportable	Estimated
	hours per					s both		compensation	compensation	amount of
	week (list any	Tot	JO.					from the	from related organizations	other compensation
	hours for	direct				P		organization	(W-2/1099-MISC/	from the
	related	tee or	ıstee			nsate		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	Itrus	nal tru		oyee	om pe		1099-NEC)		and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
	line)	lu	Inst	)#O	Ke	en Hig	For			
(1) LISA LUNGHOFER	27.00			l						
EXECUTIVE DIRECTOR	1000			X				0.	0.	0.
(2) DENISE FLECK	10.00			l						
PRESIDENT	1 2 00	Х		Х				0.	0.	0.
(3) MARC ZARETSKY	3.00			l						
VICE PRESIDENT	1 2 00	Х		Х				0.	0.	0.
(4) KELLI CHICKOS	3.00									
VICE PRESIDENT	1 2 00	Х		Х				0.	0.	0.
(5) KRISTIN KORZEKWA	3.00	.,		,,						
SECRETARY	7 00	Х		Х				0.	0.	0.
(6) JIM PIKULA	7.00	3,7		٠,					_	
TREASURER	2 00	Х		Х				0.	0.	0.
(7) MARK CASIAS	3.00	Х						0.	0.	_
DIRECTOR (8) LEAH CRIBB	3.00	Λ						0.	0.	0.
DIRECTOR	3.00	Х						0.	0.	0.
(9) GREG RUVOLI	3.00	Δ						0.	0.	· ·
DIRECTOR (FROM JAN 2022)	3.00	Х						0.	0.	0.
(10) KATIE BEACHAM	3.00							0.	0.	0.
DIRECTOR (JAN 2022-MARCH 2022)	3.00	Х						0.	0.	0.
(11) SHARON YATEMAN	3.00	22						•	0.	•
DIRECTOR (THRU JAN 2022)	3.00	Х						0.	0.	0.
(12) TONY HOWE	3.00							•	•	•
DIRECTOR (JAN 2022-MARCH 2022)	3700	х						0.	0.	0.
(13) AUSTIN MCLLWAIN	3.00									
DIRECTOR (JAN 2022-MARCH 2022)		х						0.	0.	0.
									Ţ.	•
		1								
		1								
		1								

Form 990 (2021)

26-1965495

Part V	Section A. Onicers, Directors, Trus		юу	ees,			gnes	it C		'		/=·	
	(A)	(B)			Pos	C) ition	,		(D)	(E)		(F)	
	Name and title	Average hours per		not c	heck	more	than o		Reportable	Reportable		Estimat amount	
		week					is both or/trus		compensation from	compensatio	from related		
		(list any	tor						the	organizations		other compensa	
		hours for	Individual trustee or director				, ,		organization	(W-2/1099-MIS		from th	
		related	tee or	ustee			ensate		(W-2/1099-MISC/	1099-NEC)		organiza	tion
		organizations	Itrus	nal tri		oyee	om of		1099-NEC)			and rela	ted
		below	ividua	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				organizat	ions
		line)	Pu	ııs	#0	Ke	e Hig	휸					
							├						
				_			┝						
				_			┝						
							_						
							_						
							_						
							_						
1b S	ubtotal							ightharpoons	0.		0.		0.
c T	otal from continuation sheets to Part VI	l, Section A						ightharpoons	0.		0.		0.
d T	otal (add lines 1b and 1c)							<u> </u>	0.		0.		0.
<b>2</b> To	otal number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable	)		_
C	ompensation from the organization												_ (
											,	Yes	No
<b>3</b> D	id the organization list any former officer,	director, truste	ee, k	кеу е	empl	oye	e, or	hig	hest compensated empl	oyee on			
lir	ne 1a? If "Yes," complete Schedule J for se	uch individual										3	<u> </u>
	or any individual listed on line 1a, is the su												
ar	nd related organizations greater than \$150	),000? If "Yes,	" co	mple	ete S	Sche	edule	J f	for such individual			4	X
	id any person listed on line 1a receive or a												
re	endered to the organization? If "Yes." com	plete Schedule	J f	or su	ıch <u>ı</u>	oers	on					5	X
Sectio	n B. Independent Contractors												
<b>1</b> C	omplete this table for your five highest co	mpensated inc	lepe	nder	nt co	ontra	acto	rs th	nat received more than \$	100,000 of comp	ensat	ion from	
th	ne organization. Report compensation for t	the calendar ye	ear e	endir	ng w	ith c	or wi	thin	the organization's tax y	ear.			
	(A)								(B)			(C)	
	Name and business								Description of s	ervices	С	ompensatio	n
	NG GOOD WORK, 330 CHE	STERTOW	N	ST	RE:	EΤ	,						
<u>GAIT</u>	HERSBURG, MD 20878								MANAGEMENT S	ERVICES		118,8	<u>57.</u>
<b>2</b> To	otal number of independent contractors (in	ncluding but no	ot lir	nited	d to	thos	se lis	ted	above) who received mo	ore than			

Form **990** (2021)

\$100,000 of compensation from the organization

Form 990 (2021) THE GRE
Part VIII Statement of Revenue

		Check if Schedule O contains a response of	or note to any lin	e in this Part VIII			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
र र	1 a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b						
⊇ 8	С	Fundraising events 1c					
ifts ar A		Related organizations 1d					
nik G		Government grants (contributions) 1e					
Š		All other contributions, gifts, grants, and					
her		similar amounts not included above $1f \mid 1$ ,	240,675. 49,583.				
풀	g	Noncash contributions included in lines 1a-1f	49,583.				
an S	h	Total. Add lines 1a-1f	<b>&gt;</b>	1,240,675.			
			<b>Business Code</b>				
ø.	2 a						
Σœ	b						
Program Service Revenue	С						
am	d						
ogr B	е						
4	f	All other program service revenue					
	g	Total. Add lines 2a-2f	<b>&gt;</b>				
	3	Investment income (including dividends, intere	st, and				
		other similar amounts)		801.			801.
	4	Income from investment of tax-exempt bond p	roceeds				
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c					
	d	Net rental income or (loss)	<u></u>				
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a		-			
	b	Less: cost or other basis					
ther Revenue		and sales expenses		-			
Ver		Gain or (loss) <b>7c</b>					
æ		Net gain or (loss)					
je l	8 a	Gross income from fundraising events (not					
Ò		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 188a		-			
		Less: direct expenses 8b					
		Net income or (loss) from fundraising events	·····				
	9 a	Gross income from gaming activities. See					
		Part IV, line 19 9a Less: direct expenses 9b		-			
		Net income or (loss) from gaming activities	······				
	io a	Gross sales of inventory, less returns and allowances	3,012.				
	h	Less: cost of goods sold 10b					
		Net income or (loss) from sales of inventory		3,012.	3,012.		
			Business Code	-,	-,,,,		
Snc	11 a						
nec	b						
elle	С						
Aisc	Bakenne d All other revenue						
	е	Total. Add lines 11a-11d	<b></b>				
	12	Total revenue. See instructions	<b>&gt;</b>	1,244,488.	3,012.	0.	801.

09401017 788028 11797.1TX01

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 (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 745,296. 745,296. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ....... Benefits paid to or for members ..... Compensation of current officers, directors, trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 10 Payroll taxes Fees for services (nonemployees): 29,432. 55,620. 118,418. 33,366. Management Legal 7,400. 7,400. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 47,408. 15,781. 5,320. 26,307. column (A), amount, list line 11g expenses on Sch O.) 18,490.4,854. 13,636. Advertising and promotion 12 36,834. 1,504. 20,685. 14,645. Office expenses 13 97,873. 29,142. 25,135. 43,596 Information technology 14 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings ..... 19 20 Payments to affiliates \_\_\_\_\_ 21 Depreciation, depletion, and amortization ..... 22 3,500. 3,500. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 200. 200. BAD DEBT 1,015. 683. 332. All other expenses 1,076,434. 830,626. 92,004. 153,804. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Form 990 (2021)

if following SOP 98-2 (ASC 958-720)

Form 990 (2021)
Part X | Balance Sheet

Pai	rt X	Balance Sheet				
		Check if Schedule O contains a response or n	ote to any line in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		135,510.	1	192,644.
	2	Savings and temporary cash investments		733,611.	2	850,442.
	3	Pledges and grants receivable, net	24,853.	3	11,040.	
	4	Accounts receivable, net		4		
	5	Loans and other receivables from any current				
		trustee, key employee, creator or founder, sub	stantial contributor, or 35%			
		controlled entity or family member of any of th	ese persons		5	
	6	Loans and other receivables from other disqua	alified persons (as defined			
		under section 4958(f)(1)), and persons describ	ed in section 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
Ä	9	Prepaid expenses and deferred charges		9,798.	9	9,337.
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D				
	b	Less: accumulated depreciation			10c	
	11	Investments - publicly traded securities		11		
	12	Investments - other securities. See Part IV, line		12		
	13	Investments - program-related. See Part IV, lin		13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11		000 550	15	1 060 460
	16	Total assets. Add lines 1 through 15 (must ed		903,772.	16	1,063,463.
	17	Accounts payable and accrued expenses		25,926.	17	18,815.
	18	Grants payable		18		
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complet			21	
es	22	Loans and other payables to any current or fo				
Liabilities		trustee, key employee, creator or founder, sub				
<u>ia</u>		controlled entity or family member of any of the			22	
_	23	Secured mortgages and notes payable to unre			23	
	24	Unsecured notes and loans payable to unrelate			24	
	25	Other liabilities (including federal income tax, p	•			
		parties, and other liabilities not included on lin			0.5	
	26	of Schedule D  Total liabilities. Add lines 17 through 25		25,926.	25 26	18,815.
	20	Organizations that follow FASB ASC 958, cl	nack here	25,520.	20	10,013.
Se		and complete lines 27, 28, 32, and 33.	leck liefe			
ğ	27			856,253.	27	993,596.
3ala	28			21,593.	28	51,052.
Ā		Organizations that do not follow FASB ASC				0_,00
Ē		and complete lines 29 through 33.	ooo, one on here			
ō	29	Capital stock or trust principal, or current fund	ls.		29	
ets	30	Paid-in or capital surplus, or land, building, or			30	
Ass	31	Retained earnings, endowment, accumulated			31	
Net Assets or Fund Balances	32			877,846.	32	1,044,648.
Z	33	Total liabilities and net assets/fund balances		903,772.	33	1,063,463.
	, 55	. Star nashitios and not association balances			_ 55	Form <b>990</b> (2021)

Form **990** (2021)

132012 12-09-21

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization

THE GREY MUZZLE ORGANIZATION

Employer identification number 26-1965495

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

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support		•	•			
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and	• •	• •				
	membership fees received. (Do not						
	include any "unusual grants.")	468,999.	698,901.	1046818.	1244860.	1240675.	4700253.
2	Tax revenues levied for the organ-						
	ization'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	460 000	500 001	1016010	1011060	1010655	4500050
4	Total. Add lines 1 through 3	468,999.	698,901.	1046818.	1244860.	1240675.	4700253.
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,						E04 E40
	column (f)						734,743.
	Public support. Subtract line 5 from line 4.						3965510.
	etion B. Total Support	( ) 22/-	(1) 00/0		( ), 2222	( ) 222 (	
	ndar year (or fiscal year beginning in)	(a) 2017 468, 999.	(b) 2018 698, 901.	(c) 2019 1046818.	(d) 2020 1244860.	(e) 2021 1240675.	(f) Total 4700253.
	Amounts from line 4	400,333.	090,901.	1040010.	1244000.	1240075.	4/00233.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	383.	591.	385.	1,131.	801.	3,291.
	and income from similar sources	303.	231.	303.	1,131.	001.	3,491.
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on  Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						4703544.
	Gross receipts from related activities,	etc (see instruction	ne)			12	13,679.
	First 5 years. If the Form 990 is for th			ourth or fifth tax v			13/0/31
	organization, check this box and stop						ightharpoonup
Sec	ction C. Computation of Public						
	Public support percentage for 2021 (li			olumn (f))		14	84.31 %
	Public support percentage from 2020					15	72.95 %
	33 1/3% support test - 2021. If the c					ore, check this box	
	stop here. The organization qualifies						
b	33 1/3% support test - 2020. If the o						
	and stop here. The organization quali	fies as a publicly s	upported organiza	tion			▶□
17a	10% -facts-and-circumstances test						
	and if the organization meets the facts	s-and-circumstance	es test, check this	box and stop her	r <b>e.</b> Explain in Part '	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pul	blicly supported or	ganization		▶□
b	10% -facts-and-circumstances test	- <b>2020.</b> If the org	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is 1	10% or
	more, and if the organization meets th	e facts-and-circum	stances test, chec	k this box and st	<b>op here.</b> Explain ir	n Part VI how the	
	organization meets the facts-and-circu	ımstances test. Th	e organization qua	llifies as a publicly	supported organiz	ation	▶∐
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	<u> </u>

Schedule A (Form 990) 2021

#### 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	ion A. Public Support	low, picase comp	nete i art ii.j				
Calend	ar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>1</b> G	Sifts, grants, contributions, and nembership fees received. (Do not not not not not not not not not no						
n fo a	aross receipts from admissions, nerchandise sold or services per- ormed, or facilities furnished in ny activity that is related to the irganization's tax-exempt purpose						
а	Gross receipts from activities that re not an unrelated trade or busness under section 513						
iz	ax revenues levied for the organ- cation's benefit and either paid to rexpended on its behalf						
<b>5</b> T	the value of services or facilities urnished by a governmental unit to the organization without charge						
	otal. Add lines 1 through 5						
	mounts included on lines 1, 2, and received from disqualified persons						
fro ex	mounts included on lines 2 and 3 received om other than disqualified persons that xceed the greater of \$5,000 or 1% of the mount on line 13 for the year						
сА	add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Calend	ar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 A 10a G d s	mounts from line 6 Gross income from interest, lividends, payments received on ecurities loans, rents, royalties, nd income from similar sources	(1)	127=2-2	(2)	(1)	(7)	(1)
<b>b</b> U (I	Inrelated business taxable income less section 511 taxes) from businesses cquired after June 30, 1975						
11 N a w	dd lines 10a and 10b						
<b>12</b> C	other income. Do not include gain or loss from the sale of capital ssets (Explain in Part VI.)						
	otal support. (Add lines 9, 10c, 11, and 12.)		]	1	L		
	irst 5 years. If the Form 990 is for the	•			•		. —
	heck this box and stop here						<b>_</b>
	ion C. Computation of Public			. (6)		Tarl	
	Public support percentage for 2021 (lin		•	.,,		15	<u>%</u>
	Public support percentage from 2020 ion D. Computation of Invest	·	•			16	%
	•			10 (n)		147	0/
	nvestment income percentage for 202					17	%
	nvestment income percentage from 2			on line 14 and line		18	%
	3 1/3% support tests - 2021. If the					41	▶ □
b 3	nore than 33 1/3%, check this box and 1/3% support tests - 2020. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
	ne 18 is not more than 33 1/3%, chec		•	•		-	
20 P	Private foundation. If the organization	a did not check a	hay on line 14 19	a or 10h check th	nie hov and see in	etructions	

132023 01-04-22

#### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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 **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **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 **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 Part VI.
- 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?

  If "Yes." complete Part I of Schedule L (Form 990).
- 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 Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 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 line 10b below.
  - **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.)

	Yes	No
_		
1		
2		
3a		
3b		
3c		
4-		
4a		
4b		
4c		
F		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		

Pa	rt IV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	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 officers, directors, or trustees were allocated among the	_		
_	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
<u>Sac</u>	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
000	tion 6. Type it dupporting organizations		Vaa	N.
4	Ware a majority of the examination's directors or trustees during the tay year also a majority of the directors		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	1		
Sec	the supported organization(s). tion 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		103	140
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	<b>)</b> -		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction	1 <u>s).</u>	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
_	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <i>If</i> "Yes" or "No" provide details in <b>Part VI.</b>	3a		
b	1 /1 0 /	25		
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990) 2021

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	ov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
	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		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrated	d Type III supporting orga	nization (see
	instructions).	-		

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021

e Excess from 2021

### Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Filers of:	Section:			
Form 990 or 990-EZ	X 501(c)( 3) (enter number) organization			
	4947(a)(1) nonexempt charitable trust <b>not</b> 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			
• •	s covered by the <b>General Rule</b> or a <b>Special Rule.</b> (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.			
General Rule				
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.			
Special Rules				
sections 509(a)(1) contributor, during	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one 3 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; 2, line 1. Complete Parts I and II.			
contributor, durino literary, or educati	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one g the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, onal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering o) instead of the contributor name and address), II, and III.			
year, contributions is checked, enter purpose. Don't co	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the seculusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., mplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively le, etc., contributions totaling \$5,000 or more during the year \ \rightarrow \ \sigma \ \rightarrow \ \sigma \ \rightarrow \rightarrow \ \rightarrow \rightarrow \ \rightarrow \rightarrow \ \rightarrow \rightarrow \rightarrow \ \rightarrow \rig			
answer "No" on Part IV, line	nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> e 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 a requirements of Schedule B (Form 990).			

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021) Page **2** 

Name of organization

Employer identification number

#### THE GREY MUZZLE ORGANIZATION

26-1965495

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>150,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	* 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>25,000.</u>	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021)

Name of organization

Employer identification number

#### THE GREY MUZZLE ORGANIZATION

26-1965495

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ 25,747.	Person X Payroll
(a) No.	(b) Name, address, and <b>ZI</b> P + 4	(c) Total contributions	(d) Type of contribution
9		\$ 25,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	- Nume, address, and En 1 7	\$60,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Name of organization Employer identification number

#### THE GREY MUZZLE ORGANIZATION

26-1965495

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space 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
		\$	

Schedule B (Form 990) (2021) Name of organization **Employer identification number** THE GREY MUZZLE ORGANIZATION 26-1965495 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

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

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization

THE GREY MUZZLE ORGANIZATION

**Employer identification number** 26-1965495

Pa	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		or Accounts. Complete if the	
		(a) Donor advised funds	(b) Funds and other accounts	
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in w		ed funds	
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No	
6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that grant funds can be	used only	
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose	conferring	
Pa	rt II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990, I	Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).		
	Preservation of land for public use (for example, recreat	ion or education) Preservation of	a historically important land area	
	Protection of natural habitat	Preservation of	a certified historic structure	
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualification	ed conservation contribution in the form	of a conservation easement on the last	
	day of the tax year.		Held at the End of the Tax Year	
а	Total number of conservation easements		2a	
b				
С	Number of conservation easements on a certified historic stru	cture included in (a)	2c	
d	Number of conservation easements included in (c) acquired at			
	listed in the National Register		2d	
3	Number of conservation easements modified, transferred, rele			
	year ▶			
4	Number of states where property subject to conservation ease	ement is located		
5	Does the organization have a written policy regarding the peri	odic monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements it	holds?	Yes No	
6				
	<b>&gt;</b>			
7	Amount of expenses incurred in monitoring, inspecting, handl	ling of violations, and enforcing conservation	tion easements during the year	
	<b>&gt;</b> \$			
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(	h)(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?		Yes No	
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue and expense	statement and	
	balance sheet, and include, if applicable, the text of the footnote	ote to the organization's financial stateme	ents that describes the	
	organization's accounting for conservation easements.			
Pa	rt III Organizations Maintaining Collections of	Art, Historical Treasures, or Ot	her Similar Assets.	
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its revenue statement a	nd balance sheet works	
	of art, historical treasures, or other similar assets held for public	lic exhibition, education, or research in fu	rtherance of public	
	service, provide in Part XIII the text of the footnote to its finance	cial statements that describes these item	S.	
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenue statement and b	palance sheet works of	
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furth	erance of public service,	
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$	
2	If the organization received or held works of art, historical trea			
	the following amounts required to be reported under FASB AS			
а	Revenue included on Form 990, Part VIII, line 1	_	<b>&gt;</b> \$	
			<b>L</b> .	
	For Paperwork Reduction Act Notice, see the Instructions		Schedule D (Form 990) 2021	

132051 10-28-21

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value	
1a Land					
<b>b</b> Buildings					
c Leasehold improvements					
<b>d</b> Equipment					
e Other					
otal. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (R), line 10c.)					

Schedule D (Form 990) 2021

Schedule D (Form 990) 2021 THE GREY MU	ZZLE ORGANIZAT	TION	26-1965495 Page 3
Part VII Investments - Other Securities.			J
Complete if the organization answered "Yes"	on Form 990, Part IV, line		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
1) Financial derivatives			
2) Closely held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11c See Form 990 Part X line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-vear market value
	(b) Book value	(c) Method of Valuation. Cost of	Cha of year market value
(1) (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.	e 15.)		<u> </u>
Complete if the organization answered "Yes"	on Form 000 Dort IV line:	110 or 11f Soo Form 000 Dort V line	205
(a) Description of liability	on Form 990, Fart IV, line	The or Thi. See Form 990, Part A, line	(b) Book value
			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(5)			
(6)			
(7)			
(8)			
\=/			

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2021

(9)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

	dule D (Form 990) 2021 THE GREY MUZZLE ORGANIZAT				965495	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Staten	nents With R	evenue per Re	turn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	2a.				
1	Total revenue, gains, and other support per audited financial statements			1	1,244,	436.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	-1,252. 1,200.			
	Donated services and use of facilities		1,200.			
	Recoveries of prior year grants					
d	Other (Describe in Part XIII.)					
е	Add lines 2a through 2d			2e		-52.
3	Subtract line 2e from line 1			3	1,244,	488.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
С	Add lines 4a and 4b			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)			5	1,244,	488.
Pai	t XII Reconciliation of Expenses per Audited Financial State	ments With I	Expenses per F	Return	<b>).</b>	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1:	2a.				
1	Total expenses and losses per audited financial statements			1	1,077,	634.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a	1,200.			
	Prior year adjustments					
С	Other losses	_				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e		200.
3	Subtract line 2e from line 1			3	1,076,	434.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
	Other (Describe in Part XIII.)					
	Add lines 4a and 4b			4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)			5	1,076,	434.
Par	t XIII Supplemental Information.					
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a			; Part X	, line 2; Part XI	,

# SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the United State

Complete if the organization answered "Yes" on Form 990, Part IV, line 21

▶ Attach to Form 990.

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

THE GREY MUZZLE ORGANIZATION

Part I General Information on Grants and Assistance

2021	Open to Public Inspection	Employer identification number $26-1965495$	e selection
<b>ted States</b> t IV, line 21 or 22.	nation.		for the grants or assistance, and the selection

OMB No. 1545-0047

1 Does the organization maintain records to substantiate the amount of the grants or assistance, and the selection criteria used to award the grants or assistance, and the selection	o substantiate the	amount of the grants c	or assistance, the g	grantees' eligibility i	or the grants or assis	stance, and the selectic	no X	2
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	cedures for monit	oring the use of grant fu	unds in the United	States.			<u>.</u>	7
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Con recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	<b>Domestic Organiz</b> 85,000. Part II can	ations and Domestic be duplicated if additio	Governments. Contact of the contact	omplete if the orga ed.	nization answered "Y	<b>Domestic Governments.</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any od if additional space is needed.	IV, line 21, for any	
1 (a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
ANIMAL RESCUE FOUNDATION 531 W. ROOSEVELT ROAD WHEATON, IL 60189	36-4236669	501(C)(3)	9,300.	0.			DENTAL CARE	
ANIMAL RESCUE, INC. 2 HERITAGE FARM DRIVE NEW FREEDOM, PA 17349	23-2180310	501(C)(3)	9,200.	0.			MEDICAL CARE	
ARIZONA HUMANE SOCIETY 1521 W. DOBBINS ROAD PHOENIX, AZ 85041	86-0135567	501(C)(3)	10,000.	.0			KEEPING SENIOR DOGS IN THEIR HOMES	Z
ASHEVILLE HUMANE SOCIETY 14 FOREVER FRIEND LANE ASHEVILLE, NC 28806	56-1444098	501(C)(3)	11,000.	.0			KEEPING SENIOR DOGS IN THEIR HOMES	z
AUBURN VALLEY HUMANE SOCIETY 4910 A ST SE AUBURN, WA 98092	45-0638467 501(C)(3)	501(C)(3)	10,000.	.0			KEEPING SENIOR DOGS IN THEIR HOMES	Z
AUSTIN HUMANE SOCIETY 124 W. ANDERSON LN. AUSTIN, TX 78752	74-6013665	501(C)(3)	10,000.	•0			DENTAL CARE	
<ul><li>2 Enter total number of section 501(c)(3) and government organizations</li><li>3 Enter total number of other organizations listed in the line 1 table</li></ul>	nd government org s listed in the line 1	ions I	isted in the line 1 table				<b>A A</b>	72.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

SEE PART IV FOR COLUMN (H) DESCRIPTIONS
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Schedule I (Form 990) 2021

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AUSTIN PETS ALIVE: 1156 W CESAR CHAVEZ ST., APT 125 AUSTIN, TX 78703	74-2893360	501(C)(3)	10,000.	0			MEDICAL CARE
BELLEVILLE AREA HUMANE SOCIETY 1301 S 11TH ST BELLEVILLE, IL 62226	37-0814881	501(C)(3)	10,000.	°0			MEDICAL CARE
BROTHER WOLF ANIMAL RESCUE PO BOX 8195 ASHEVILLE, NC 28814	20-8787719	501(C)(3)	10,000.	.0			DENTAL CARE
CAROLINA POODLE RESCUE 6705 UNION HIGHWAY PACOLET, SC 29372	20-3192287	501(C)(3)	10,000.	.0			MEDICAL CARE
CHARMING PET RESCUE 8460 FLINT ROCK DR BOERNE, TX 78006	47-3714012	501(C)(3)	10,000.	0			SENIORS FOR SENIORS
COMMUNITY SPAY NEUTER INITIATIVE PARTNERSHIP (C-SNIP) - 1675 VIEWPOND SE - GRAND RAPIDS, MI 49508	38-3463298	501(C)(3)	10,000.	0.			DENTAL CARE
CONNECTICUT HUMANE SOCIETY 701 RUSSELL ROAD NEWINGTON, CT 06111	06-0667605	501(C)(3)	7,500.	0			MEDICAL CARE
EAST BAY SPCA 8323 BALDWIN STREET OAKLAND, CA 94621	94-1322202	501(C)(3)	10,000.	.0			MEDICAL CARE
FENCES FOR FIDO PO BOX 42265 PORTLAND, OR 97242	30-0554675	501(C)(3)	10,000.	0			MEDICAL CARE
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Schedule	Part II	

(a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIX OUR FERALS (DBA ANIMAL FIX CLINIC) - 12226 SAN PABLO AVE - RICHMOND, CA 94805	94-3297241	501(C)(3)	10,000.	.0			KEEPING SENIOR DOGS IN THEIR HOMES
FOREVER LOVED PET SANCTUARY PO BOX 12142 SCOTTSDALE, AZ 85267	27-4552987	501(C)(3)	8, 688.	.0			MEDICAL CARE
FRIENDS OF FOOTHILLS ANIMAL SHELTER - 580 MCINTYRE STREET - GOLDEN, CO 80401	46-2809962	501(C)(3)	10,000.	0			DENTAL CARE
FRIENDS OF THE ANIMAL SHELTER AND GUARDIANS OF THE HOMELESSS ANIMALS - 39710 GOODPUPPY LANE - ALDIE, VA 20105	23-7355910	501(C)(3)	10,000.	.0			MEDICAL CARE
HARBOR HUMANE SOCIETY 14345 BAGLEY STREET WEST OLIVE, MI 49460	38-1623660	501(C)(3)	8,900.	.0			MEDICAL CARE
HEARTS ALIVE VILLAGE 3250 N DECATUR BLVD LAS VEGAS, NV 89130	46-3622732	501(C)(3)	10,000.	0.			DENTAL CARE
HEARTS SPEAK, INC. PO BOX 2645 POUGHKEEPSIE, NY 12603	27-2327189	501(C)(3)	8,000.	0.			OTHER: ADOPTION MARKETING
HELPING HANDS HUMANE SOCIETY 5720 SW 21ST ST TOPEKA, KS 66614	48-0597124	501(C)(3)	8,400.	.0			MEDICAL CARE
HIGH COUNTRY HUMANE 11665 N. HWY 89 FLAGSTAFF, AZ 86004	45-2912962	501(C)(3)	7,500.	0.			KEEPING SENIOR DOGS IN THEIR HOMES
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Schedule	Part II	

(a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPE ANIMAL RESCUE 1111 SPRUCE ST DURHAM, NC 27701	46-1902478	501(C)(3)	10,000.	.0			KEEPING SENIOR DOGS IN THEIR HOMES
HUMANE SOCIETY FOR HAMILTON COUNTY 10501 HAGUE ROAD FISHERS, IN 46038	35-1610723	501(C)(3)	10,000.	.0			MEDICAL CARE
HUMANE SOCIETY OF INDIANAPOLIS, INC DBA INDYHUMANE - 7929 N MICHIGAN RD INDIANAPOLIS, IN 46268	35-0876385	501(C)(3)	10,000.	0.			MEDICAL CARE
HUMANE SOCIETY OF NORTH TEXAS 1840 E. LANCASTER AVENUE FORT WORTH, TX 76103	75-1245911	501(C)(3)	10,257.	0.			DENTAL CARE
HUMANE SOCIETY OF SONOMA COUNTY 5345 HIGHWAY 12 WEST SANTA ROSA, CA 95407	94-6001315	501(C)(3)	10,000.	0.			KEEPING SENIOR DOGS IN THEIR HOMES
HUMANE SOCIETY OF WEST MICHIGAN 3077 WILSON AVE NW GRAND RAPIDS, MI 49534	38-1360926	501(C)(3)	10,000.	0.			DENTAL CARE
INTERFAITH HOSPITALITY NETWORK OF GREATER CINCINNATI - 990 NASSAU STREET - CINCINNATI, OH 45206	31-1335474	501(C)(3)	10,000.	0.			KEEPING SENIOR DOGS IN THEIR HOMES
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	59-0624410	501(C)(3)	10,000.	.0			MEDICAL CARE
KOHALA ANIMAL RELOCATION AND EDUCATION SERVICE (KARES) - P.O. BOX 44670 - KAMUELA, HI 96743	27-0575124	501(C)(3)	10,000.	.0			MEDICAL CARE
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Schedule I (Form 990) THE GREY MUZZLE ORGANIZATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEAVE NO PAWS BEHIND, INC. 1047 E. AMAR ROAD WEST COVINA, CA 91792	45-2717681	501(C)(3)	11,000.	.0			KEEPING SENIOR DOGS IN THEIR HOMES
LITTLE SHELTER ANIMAL RESCUE AND ADOPTION CENTER - 33 WARNER ROAD - HUNTINGTON NY, NY 11743	11-6000821	501(C)(3)	6,400.	.0			MEDICAL CARE
LIVE LIKE ROO FOUNDATION 566 WEST LAKE, STE 227 CHICAGO, IL 60661	47-4770782 501(C)(3)	501(C)(3)	10,000.	.0			MEDICAL CARE
MAUI HUMANE SOCIETY PO BOX 1047 PUUNENE, HI 96784	99-6000953	501(C)(3)	10,996.	.0			MEDICAL CARE
MAX'S HELPING PAWS FOUNDATION 26388 CARMEL RANCHO LANE, STE D CARMEL, CA 93923	81-2990529 501(C)(3)	501(C)(3)	9,000.	0.			OTHER: FINANCIAL SUPPORT FOR SENIOR DOGS NEEDING URGENT CARE
MCKAMEY ANIMAL CENTER 4500 NORTH ACCESS RD. CHATTANOOGA, TN 37415	01-0824858	501(C)(3)	10,000.	.0			MEDICAL CARE
MISTY EYES DOG SHELTER & HUMANE EDUCATION LEARNING CENTER DBA MISTY EYES ANIMAL - P.O. BOX 1202 - BROWNSBURG, IN 46112	45-3575986	501(C)(3)	7,500.	0.			MEDICAL CARE
MOSTLY MUTTS ANIMAL RESCUE & ADOPTION INC 3238 CHEROKEE ST - KENNESAW, GA 30144	41-2142032 501(C)(3)	501(C)(3)	7,000.	.0			DENTAL CARE
MSPCA 350 SOUTH HUNTINGTON AVE. BOSTON, MA 02130	04-2103597 501(C)(3)	501(C)(3)	10,000.	.0			MEDICAL CARE
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Schedule I (Form 990) THE GREY MUZZLE ORGANIZATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Scriedule   (Porti 390), Part III,	issistance to Dor	nestic Organizations	alid Dolliestic Go	verilliellis (Solle	dale i (romi 990), ran	l III.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MUTTVILLE SENIOR DOG RESCUE 255 ALABAMA STREET SAN FRANCISCO, CA 94103	26-0416747	501(C)(3)	10,500.	.0			DENTAL CARE
NEBRASKA HUMANE SOCIETY 8929 FORT STREET OMAHA, NE 68134	47-0378997	501(C)(3)	.000,01	.0			DENTAL CARE
NEIGHBORHOOD PETS 3711 E 65TH ST CLEVELAND, OH 44105	27-2026307 501(C)(	501(C)(3)	10,000.	.0			KEEPING SENIOR DOGS IN THEIR HOMES
NEVADA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 5375 PROCYON STREET SUITE 108 - LAS VEGAS, NV 89118	88-0187383	501(C)(3)	10,500.	0			KEEPING SENIOR DOGS IN THEIR HOMES
NMDOG 9445 COORS BLVD NW #171 ALBUQUERQUE, NM 87114	45-2781292	501(C)(3)	.000,11	.0			MEDICAL CARE
NORFOLK SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (NORFOLK SPCA) - 916 BALLENTINE BLVD - NORFOLK, VA 23504	54-0515759	501(C)(3)	8,000.	.0			DENTAL CARE
OSHKOSH AREA HUMANE SOCIETY 1925 SHELTER COURT OSHKOSH, WI 54901	39-1709813	501(C)(3)	10,000.	.0			MEDICAL CARE
PAWS ATLANTA, INC. 5287 COVINGTON HIGHWAY DECATUR, GA 30035	58-6074088	501(C)(3)	.000,8	.0			MEDICAL CARE
PEACE OF MIND DOG RESCUE PO BOX 51554 PACIFIC GROVE, CA 93950	27-1154816 501(C)(3)	501(C)(3)	11,000.	0.			KEEPING SENIOR DOGS IN THEIR HOMES

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Schedule I (Form 990) THE GREY MUZZLE ORGANIZATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PET COMMUNITY CENTER 943-B DR. RICHARD G. ADAMS DR NASHVILLE, TN 37207	45-1524886	501(C)(3)	10,500.	.0			MEDICAL CARE
PET RESCUE PILOTS LLC 99 N LA CIENEGA BLVD, STE 300 BEVERLY HILLS, CA 90211	84-3700598	501(C)(3)	10,000.	.0		J	OTHER: TRANSPORTING SENIOR SHELTER PETS
PHILADELPHIA ANIMAL WELFARE SOCIETY (PAWS) - 100 N. 2ND STREET - PHILADELPHIA, PA 19106	26-3862631	501(C)(3)	10,000.	.0		<u>.</u>	KEEPING SENIOR DOGS IN THEIR HOMES
POODLE AND POOCH RESCUE OF FLORIDA 801 STONEHENGE DELAND, FL 32720	26-3448560	501(C)(3)	10,075.	.0			MEDICAL CARE
SCATTER JOY ACRES (SJA) 4966 NEWPORT AVE. OMAHA, NE 68152	27-0458877	501(C)(3)	10,000.	.0			OTHER: CONSTRUCTION OF SHELTER SPACE
SECOND CITY CANINE RESCUE 570 N. SMITH STREET PALATINE, IL 60067	45-3336498	501(C)(3)	13,050.	0.			DENTAL CARE
SENIORS' PET ASSISTANCE NETWORK (SPAN) - PO BOX 821173 - DALLAS, TX 75382	20-5464573	501(C)(3)	10,000.	0.		<u> </u>	KEEPING SENIOR DOGS IN THEIR HOMES
SHELTER FROM THE STORM ANIMAL RESCUE - 1602 BLOSSOM LANE - MADISON, WI 53716	20-3627106	501(C)(3)	10,950.	.0		<u>.</u>	KEEPING SENIOR DOGS IN THEIR HOMES
SICSA PET ADOPTION & WELLNESS CENTER - 8172 WASHINGTON CHURCH RD DAYTON, OH 45458	23-7367199	501(C)(3)	5,500.	.0		<b>Z</b> (.	KEEPING SENIOR DOGS IN THEIR HOMES
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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SILICON VALLEY PET PROJECT PO BOX 6145 SAN JOSE, CA 95150	47-2361690	501(C)(3)	10,000.	0			MEDICAL CARE
SPOKANIMAL 710 N NAPA ST. SPOKANE, WA 99202	91-1223929	501(C)(3)	10,000.	0			DENTAL CARE
ST AUGUSTINE HUMANE SOCIETY 1665 OLD MOULTRIE RD ST AUGUSTINE , FL 32084	59-1324680	501(C)(3)	10,000.	0			KEEPING SENIOR DOGS IN THEIR HOMES
STOP THE SUFFERING 452 OVERBROOK DRIVE COLUMBUS, OH 43214	55-0848983	501(C)(3)	7,500.	0			MEDICAL CARE
THE ANIMAL FOUNDATION (TAF) 655 NORTH MOJAVE ROAD LAS VEGAS, NV 89101	88-0144253 501(C)(3)	501(C)(3)	10,000.	0			KEEPING SENIOR DOGS IN THEIR HOMES
THE HUMANE SOCIETY FOR TACOMA & PIERCE COUNTY - 2608 CENTER STREET - TACOMA, WA 98409	91-0577128	501(C)(3)	10,548.	0			DENTAL CARE
TWO BY TWO RESCUE 7030 HWY 13 HELENA, AL 35080	20-4219823	501(C)(3)	10,846.	0			MEDICAL CARE
VIEQUES HUMANE SOCIETY AND ANIMAL RESCUE, INC. (VHS) - PO BOX 1399 - VIEQUES, PR 00765	66-0463223	501(C)(3)	10,000.	.0			NEW PROGRAM IS A 3-PRONGED APPROACH BUILT ON A COMBINATION OF OFFERINGS FROM THE ABOVE
YORK COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (SPCA) - 3159 SUSQUEHANNA TRAIL NORTH - YORK, PA 17406	23-1399588	501(C)(3)	9,840.	0			MEDICAL CARE
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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MASSACHUSETTS SPCA 350 SOUTH HUNTINGTON AVE. BOSTON, MA 02130	04-2103597 501(C)(3)	501(C)(3)	.000,6	.0			SENIOR CATS
PHILADELPHIA ANIMAL WELFARE SOCIETY - 100 N. 2ND STREET - PHILADELPHIA, PA 19106	26-3862631	501(C)(3)	10,000.	.0			SENIOR CATS
ONE TAIL AT A TIME 2144 N. WOOD CHICAGO, IL 60614	26-2125306	501(C)(3)	7,500.	0.			HOSPICE
							Schedule I (Form 990)

Schedule I	(Form 990) 2021	THE	GREY	MUZZLE	THE GREY MUZZLE ORGANIZATION
Part III	Grants and Other Assista	ince to	Domestic	Individuals.	Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
	Part III can be duplicated if additional	f additic	onal space	is needed.	

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information required in		e 2; Part III, column	Part I, line 2; Part III, column (b); and any other additional information.	ditional information.	
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PRIOR TO FUNDING A GRANT, THE GRANTEE		IZATIONS A	RE REQUIRE	ORGANIZATIONS ARE REQUIRED TO SUBMIT	
GRANT APPLICATIONS WITH DETAILED IN	INFORMATION	N REGARDING	THEIR	PROGRAMS AND	
INTENDED USE OF THE FUNDS. THE GREY	MUZZLE	ORGANIZATI	ORGANIZATION CONDUCTS	S A THOROUGH	
REVIEW OF THE GRANTEE ORGANIZATIONS	AND	PERFORMS DETAILED DUE		DILIGENCE	
PROCEDURES INCLUDING BUT NOT LIMITED TO		VERIFYING 501	501(C)(3) STATUS	TUS,	
REVIEWING OPERATING BUDGET, AND REVIEW	VIEWING THE	HE ORGANIZ	ORGANIZATION'S POLICIES	LICIES AND	
PROCEDURES. ONCE A GRANT IS FUNDED,	띕	E GRANTEE ORGANIZATIONS		ARE REQUIRED	
TO PROVIDE INTERIM AND FINAL REPORTS		ILLUSTRATING THE	SUCCESS OF	F THE	

Part IV Supplemental Information
PROGRAM AND PROVIDING FINANCIAL INFORMATION SUPPORTING HOW THE FUNDS WERE
UTILIZED.
PART II, LINE 1, COLUMN (H):
NAME OF ORGANIZATION OR GOVERNMENT:
VIEQUES HUMANE SOCIETY AND ANIMAL RESCUE, INC. (VHS)
(H) PURPOSE OF GRANT OR ASSISTANCE: NEW PROGRAM IS A 3-PRONGED APPROACH
BUILT ON A COMBINATION OF OFFERINGS FROM THE ABOVE LIST THAT ALL
CONTRIBUTE TO THE HEALTH AND WELFARE OF SENIOR DOGS, BOTH OWNED AND
SHELTER ANIMALS

## **SCHEDULE L**

Department of the Treasury

Internal Revenue Service

(Form 990)

## **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.

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

OMB No. 1545-0047

2021

Open To Public Inspection

Name o	of the organization	HE GRE	EY 1	MUZZLE O	RGA	NIZ	ATION		1 '	-	identi		on nu	mber
Part	I Excess Bene	fit Trans	actio	ons (section 5	01(c)(3	), sect	ion 501(c)(4), and sec	ction 501(c)(29) orga	nizatio	ns on	ly).			
	Complete if the o	organization	answ	vered "Yes" on I	Form 9	90, Pa	art IV, line 25a or 25b	o, or Form 990-EZ, Pa	art V, I	ine 40	b.			
1 (a)	Name of disqualified p	nerson	(b) F	Relationship bet			lified	c) Description of tran	sactio	n		(d)	Corre	cted?
	- Traine of disqualified p	CISOII		person and or	rganıza	ation			340110	,,,,		Y	es	No
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3 EI	iter the amount of tax,	ii ariy, ori iii	I <del>C</del> 2, 6	above, reimburs	eu by	irie ori	gariizatiori			Ф				
Part	II Loans to and	d/or From	ı Inte	erested Pers	sons.									
		organization	answ	vered "Yes" on I	Form 9	90-EZ	, Part V, line 38a or F	Form 990. Part IV. lin	e 26: d	or if th	e orgai	nizatio	n	
	reported an amo	· ·					,	,			3			
	(a) Name of	(b) Relation		(c) Purpose		an to or	l (c) ongina	(f) Balance due		) In	(h) App by boa	oroved	, (i <i>)</i>	/ritten
i	nterested person	with organiz	zation	of loan		zation?	principal amount		defa	ault?	comm	ittee?	agree	ment?
					То	From			Yes	No	Yes	No	Yes	No
					<u> </u>									
					<u> </u>									
					<u> </u>									
					1									
					1									
Total .							> \$							
Part	III Grants or As	sistance	Ben	efiting Inter	este	d Per	sons.							
	Complete if the o	organization	answ	vered "Yes" on I	Form 9	90, Pa	art IV, line 27.							
(3	a) Name of interested p	oerson		(b) Relationship interested pers the organiza	son an		(c) Amount of assistance	(d) Type assistan				) Purp assista		f
			+							$\dashv$				
			+							_				
			+											
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										$\neg \uparrow$				

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

Schedule L (Form 990) 2021

(a) Name of interested person	(IA) Delegation of the last of	b, or 28c.	(-I) D : :: :	(e) Sha	arina c
	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz reven	zation' nues?
ISA LUNGHOFER	EXECUMITYE DIRECTOR	110 057	T T C A T IINCHO	Yes	No X
ISA LUNGHOFER	EXECUTIVE DIRECTOR	110,05/.	LISA LUNGHO		
	+				
Part V Supplemental Information.	-		•		
	sponses to questions on Schedule L (see in	structions).			
		•			
CH L, PART IV, BUSINESS	TRANSACTIONS INVOLVING	G INTERESTE	D PERSONS:		
•					
A) NAME OF PERSON: LISA	LUNGHOFER				
D) DESCRIPTION OF TRANSA	CTION: LISA LUNGHOFER	IS THE EXE	CUTIVE DIRE	CTOR	
ND IS CONTRATED THROUGH	HER OWN ORGANIZATION	IN WHICH SH	IE OWNS 100%	,	
AKING GOOD WORK.					

## **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Name of the organization THE GREY MUZZLE ORGANIZATION Employer identification number 26-1965495

Par	t I Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu		nts
1	Art - Works of art			, ,			
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded	X	2	17,979.	SELLING PRIC	CE OF	DON
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or						
	trust interests						
12	Securities - Miscellaneous	X	3	15,150.	SELLING PRIC	CE OF	DON
13	Qualified conservation contribution - Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other (AUCTION ITEMS)	X	1	16,454.	COST OF DON	ATED I	ROP
26	Other						
27	Other						
28	Other ( )						
29	Number of Forms 8283 received by the organiz	ation during	the tax year for c	ontributions			
	for which the organization completed Form 828	33, Part V, D	onee Acknowledg	ement <b>29</b>			
						Yes	s No
30a	During the year, did the organization receive by	contributio	n any property rep	orted in Part I, lines 1 throug	h 28, that it		
	must hold for at least three years from the date	of the initia	l contribution, and	which isn't required to be us	sed for		
	exempt purposes for the entire holding period?					30a	<u> </u>
b	If "Yes," describe the arrangement in Part II.						
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?					31	<u> </u>
32a	Does the organization hire or use third parties of contributions?		_	cit, process, or sell noncash		32a X	
b	If "Yes," describe in Part II.						
33	If the organization didn't report an amount in co	olumn (c) foi	a type of property	for which column (a) is chec	ked,		
	describe in Part II.						

For Paperwork Reduction Act Notice, see the Instructions for Form 990. LHA

Schedule M (Form 990) 2021

132142 11-17-21 Schedule M (Form 990) 2021

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

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THE GREY MUZZLE ORGANIZATION

**Employer identification number** 26-1965495

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
WELFARE ORGANIZATIONS THAT SPECIFICALLY ASSIST SENIOR DOGS.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
TO GIVE THE DOG UP DUE TO DIFFICULT CIRCUMSTANCES.
CURRENTLY THERE ARE VERY FEW RESCUE GROUPS IN THE UNITED STATES THAT
SPECIALIZE IN HELPING HOMELESS SENIOR DOGS, THOUGH OLDER DOGS ARE FOUND
IN EVERY MUNICIPAL ANIMAL SHELTER AND HUMANE SOCIETY AND WITH RESCUE
LEAGUES OF ALL SHAPES AND SIZES. THERE IS A GREAT NEED FOR SPECIAL
PROGRAMS THAT ARE UNIQUE TO OLD DOGS, SUCH AS HOSPICE CARE AND HEALTH
CARE PROGRAMS FOR DOGS IN LOVING HOMES WHOSE PEOPLE MAY NEED A LITTLE
FINANCIAL ASSISTANCE AS THEIR DOG AGES. WE BELIEVE MUCH MORE CAN BE
DONE.
GREY MUZZLE HELPS ANIMAL WELFARE ORGANIZATIONS NATIONWIDE TO PROVIDE
CARE, COMFORT, AND LOVING HOMES FOR OLD DOGS. THE ORGANIZATIONS WE
SUPPORT ARE CHOSEN CAREFULLY AND ALL HAVE A COMMITMENT TO SENIOR DOGS.
WE DO THIS BY RAISING MONEY THAT IS DISTRIBUTED ANNUALLY, VIA GRANTS,
TO ANIMAL WELFARE ORGANIZATIONS AND RESCUE GROUPS. THESE FUNDS ARE
RAISED THROUGH PUBLIC DONATIONS; WE ARE NOT A PRIVATELY ENDOWED
FOUNDATION.
BY PROVIDING SUPPORT THROUGH GRANTS, WE HELP TO BUILD PROGRAMS AROUND
THE COUNTRY THAT MEET THE SPECIAL NEEDS OF SENIOR DOGS. WE SUPPORT ONLY
PROGRAMS RUN BY NONPROFIT ANIMAL WELFARE ORGANIZATIONS, RIGOROUSLY
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2021

Schedule O (Form 990) 2021 Page 2

THE GREY MUZZLE ORGANIZATION

Employer identification number 26-1965495

EVALUATE EACH ORGANIZATION WE SUPPORT, AND REQUIRE ACCOUNTABILITY.

EXAMPLES OF PROGRAMS THAT GREY MUZZLE SUPPORTS ARE: HOSPICE PROGRAMS

FOR SENIOR DOGS WHO HAVE LIFE-LIMITING CONDITIONS; DENTAL CARE; MEDICAL ASSISTANCE AND BEDS FOR OLD DOGS AT SHELTERS AND RESCUES;

SENIOR-FOR-SENIOR ADOPTION PROGRAMS, HELPING SENIOR CITIZENS ADOPT

FORM 990, PART VI, SECTION A, LINE 3:

SENIOR DOGS.

THE ORGANIZATION ENTERED AN AGREEMENT WITH MAKING GOOD WORK, LLC TO ACHIEVE THE FOLLOWING OBJECTIVES: DEVELOP AND IMPLEMENT STRATEGIC PLANS THAT MEET ORGANIZATION GOALS AND OBJECTIVES CREATED IN PARTNERSHIP WITH THE GMO BOARD OF DIRECTORS; MANAGE COMMUNICATION AND MARKETING EFFORTS TO INCREASE PUBLIC AWARENESS OF THE ISSUE OF SENIOR DOGS AND GMO'S VISIBILITY THROUGH PUBLIC WEBINARS AND OTHER MEANS; MANAGE FUNDRAISING EFFORTS, INCLUDING CULTIVATING NEW INDIVIDUAL AND CORPORATE DONORS AND PROVIDING OUTSTANDING DONOR STEWARDSHIP; RECRUIT, ORIENT, TRAIN, AND MANAGE VOLUNTEERS; OVERSEE ADMINISTRATIVE FUNCTIONS OF THE ORGANIZATION; MANAGE THE ANNUAL GRANT PROCESS, INCLUDING REFINING GRANT PROCESSES AND PROTOCOLS, RECRUITING AND TRAINING REVIEWERS, PROVIDING OVERSIGHT DURING THE REVIEW PROCESS, AND MAKING FINAL FUNDING RECOMMENDATIONS; IDENTIFY AND DEVELOP NEW RESOURCES, ENSURING GMO IS A PREMIERE SOURCE OF INFORMATION, SUPPORT AND ASSISTANCE ON THE DEVELOPMENT AND EXPANSION OF PROGRAMS FOR SENIOR DOGS; IDENTIFY AND MANAGE THE ACQUISITION OF INFRASTRUCTURE AND HUMAN RESOURCES REQUIRED TO IMPLEMENT THE STRATEGIC PLAN; CONTINUOUSLY EVALUATE PROGRESS AND REGULARLY COMMUNICATE RESULTS TO BOARD; WORK WITH BOARD TREASURER TO DEVELOP AND MAINTAIN SOUND FINANCIAL PRACTICES; SUPPORT PREPARATION OF ANNUAL BUDGET AND ASSURE THE ORGANIZATION OPERATES WITHIN BUDGET GUIDELINES; WORK WITH BOARD TO ENSURE THE ORGANIZATION IS FULLY COMPLIANT WITH LOCAL, STATE, AND

Schedule O (Form 990) 2021

<u>Schedule O (Form 990) 2021</u> Page **2** 

Name of the organization
THE GREY MUZZLE ORGANIZATION

Employer identification number
26-1965495

FEDERAL LAWS, REQUIREMENTS, POLICIES, ETC.; ASSIST BOARD TO RECRUIT AND

TRAIN NEW BOARD MEMBERS, DEVELOP POLICIES AND PROCEDURES, AND ENGAGE

MEMBERS IN TASKS NECESSARY TO ACHIEVE STRATEGIC OBJECTIVES.

SERVICES OF AN EXECUTIVE DIRECTOR ARE INCLUDED IN THE MANAGEMENT FEE.

FORM 990, PART VI, SECTION B, LINE 11B:

THE TREASURER COMPLETES SCHEDULES AND CHECKLISTS, PERFORMS AN INTERNAL REVIEW, AND PROVIDES INFORMATION AND SUPPORTING DOCUMENTS TO A CPA FIRM THAT PREPARES THE FORM 990. A DRAFT OF THE RETURN IS REVIEWED BY THE TREASURER AND QUESTIONS AND COMMENTS ARE ANSWERED AND RESOLVED WITH THE CPA FIRM. A DRAFT OF THE RETURN IS THEN PROVIDED TO THE MEMBERS OF THE GOVERNING BODY FOR QUESTIONS, COMMENTS, AND EDITS. THE RETURN IS THEN FILED WITH THE IRS AFTER CHANGES HAVE BEEN MADE AND POSTED TO THE ORGANIZATION'S FILE SHARING SITE.

FORM 990, PART VI, SECTION B, LINE 12C:

ON AN ANNUAL BASIS, EACH DIRECTOR, PRINCIPAL OFFICER, AND MEMBER OF A

COMMITTEE WITH GOVERNING BODY DELEGATED POWERS SIGNS A STATEMENT WHICH

AFFIRMS SUCH PERSON HAS RECEIVED A COPY OF THE CONFLICT OF INTEREST POLICY,

HAS READ AND UNDERSTANDS THE POLICY, AND HAS AGREED TO COMPLY WITH THE

POLICY. ADDITIONALLY, PERIODIC REVIEWS ARE CONDUCTED TO DETERMINE THAT

COMPENSATION ARRANGEMENTS AND BENEFITS ARE REASONABLE AND TO ENSURE THAT

PARTNERSHIPS, JOINT VENTURES, AND OTHER ARRANGEMENTS CONFORM TO THE

ORGANIZATION'S POLICIES AND ARE PERMISSIBLE.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL, AR, CA, FL, GA, HI, IL, KS, KY, MA, MD, MI, MN, MS, NC, NH, NJ, NM, NY, OH, OK, OR, PA, SC, TN

Schedule O (Form 990) 2021	Page 2
Name of the organization THE GREY MUZZLE ORGANIZATION	Employer identification number 26-1965495
UT, VA, WV, RI, WI	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT (	OF INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC (	JPON REQUEST.