990 Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 2022 Open to Public

Form 990 (2022)

Department of the Treasury Internal Revenue Service

For Paperwork Reduction Act Notice, see the separate instructions.

Inspection Go to www.irs.gov/Form990 for instructions and the latest information. For the 2022 calendar year, or tax year beginning . and ending Check if applicable: C Name of organization D Employer identification number Address change Israel Guide Dog Center for Doing business as 23-2519029 Name change Number and street (or P.O. box if mail is not delivered to street address) 968 Easton Rd., Suite H Initial return 215-343-9100 Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated Warrington 4,627,248 G Gross receipts\$ Amended return Name and address of principal officer. H(a) Is this a group return for subordinates? Application pending Michael J. Leventhal, MBA 968 Easton Road, Suite H H(b) Are all subordinates included? If "No," attach a list. See instructions Warrington 18976 X 501(c)(3) 501(c) ( ) (insert no.) Tax-exempt status: 4947(a)(1) or www.israelquidedoq.org Website: H(c) Group exemption number Form of organization: X Corporation Trust Association Other Year of formation: 1988 M State of legal domicile: Part I Summary 1 Briefly describe the organization's mission or most significant activities: Governance The organization raises funds to train guide dogs and teach blind individuals how to use guide dogs. ..... 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) య 4 Number of independent voting members of the governing body (Part VI, line 1b) 12 4 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 6 Total number of volunteers (estimate if necessary) 6 7aTotal unrelated business revenue from Part VIII, column (C), line 12 0 7a b Net unrelated business taxable income from Form 990-T, Part I, line 11

Prior Year 0 7b Current Year 8 Contributions and grants (Part VIII, line 1h) 3,088 2,698,944 9 Program service revenue (Part VIII, line 2g) 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1,248,809 383,863 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) ...... 4,337,560 082,807 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 1,949,041 557, 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 203,543 210,662 16aProfessional fundraising fees (Part IX, column (A), line 11e) 58,867 51,943 b Total fundraising expenses (Part IX, column (D), line 25) 53, 733 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 438,112 537,237 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 2,649,563 357,087 19 Revenue less expenses. Subtract line 18 from line 12 1,687,997 725,720 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 22,712,598 9,631,861 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 712,598 19,631,861 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 Sign Here Alan Victor Treasurer Type or print name and title TYPE TOURGE Preparer's signature Date Check Paid hia Benoval CFA Cynthia Bergvall, CPA 03/07/23 self-employed P00133440 Preparer 23-2749044 Bergvall Firm's EIN Use Only PO Box 754 PA 18976-0754 Warrington, 215-343-2727 May the IRS discuss this return with the preparer shown above? See instructions X Yes No

Form 9	990 (2022)	Israel Gu	iide Dog Center	for	23-2519029		Page 2
Par			rogram Service Accom				
		Check if Schedu	le O contains a response	or note to any line	in this Part III		<u> </u>
		cribe the organization					
			raises funds t to use guide do		e dogs and		
	•						
2	Did the org	ganization undertake	any significant program service	es during the year which	were not listed on the		
		990 or 990-EZ?					Yes X No
	,		ervices on Schedule O.				
3	Did the org	ganization cease cor	nducting, or make significant ch	anges in how it conducts	s, any program		
	services?						Yes X No
		escribe these change					
	expenses.	Section 501(c)(3) ar	ogram service accomplishments and 501(c)(4) organizations are use, if any, for each program service, if any, for each program service.	required to report the am		-	
Th ir ha	ne Org ndivid ave be	ganization luals how	\$ 2,080,776 raises funds to use guide do ned for soldier tism.	o train guid gs. Not all	e dogs and dogs become and Emotion	teach blind e guides, s nal Support	o some dogs for
		) (Expenses	\$ i	ncluding grants of \$		) (Revenue \$	)
N	/A						
40	(Codo:	) (Eypanaa	<b>ሶ</b> :	naluding grants of C		\ /Dayanya ¢	
N/		) (Expenses	\$ i	ncluding grants of \$		) (Revenue \$	)
TA /	. <del> </del>						
	•						
-	•						
4d (	Other prog	ram services (Descr	ribe on Schedule O.)				
	(Expenses		including grants of	\$	) (Revenue \$		1
		ram service expense	0 000 5		, (πονοπίαο φ		,
	. 3		, = = = , .				

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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	_		3.7
_	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	_		v
7	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		v
	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"	7		X
8	Secretaria Carta del D. Daniel III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	-		
9	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
		9		Х
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	Х	
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		Х
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		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		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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	446	Х	
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Λ	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	13	21	
10	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	13		<u> </u>
••	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	Х	
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
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

Checklist of Required Schedules (continued) Yes No 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 Χ 22 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 Χ 23 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 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b 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 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 25a transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a 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 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 Χ 26 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 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): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b 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 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M X 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," Χ complete Schedule N, Part II 32 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 or IV, and Part V, line 1 34 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 35a 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable Χ related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Χ 37 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 38 19? Note: All Form 990 filers are required to complete Schedule O. Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable \_\_\_\_\_\_ Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and

reportable gaming (gambling) winnings to prize winners?

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance (continu	ued)			Yes	No	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax						
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	2				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns? .		2b	Χ		
3a				3a		X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0		3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		•				
	a financial account in a foreign country (such as a bank account, securities account, or other financial	acco	ınt)?	4a		X	
b	If "Yes," enter the name of the foreign country						
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A			_		3.7	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction of the first second of the first s	tion?		5b		X	
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5с			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			6a		Х	
h	organization solicit any contributions that were not tax deductible as charitable contributions? <b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or						
D	sifts were not too deductible?			6b			
7	Organizations that may receive deductible contributions under section 170(c).			OD			
и а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g	node					
а	and applican provided to the pover?			7a		X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		21	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa			- 15			
Ū	required to file Form 8282?			7c		Х	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		?	7e		Х	
f							
g	If the organization received a contribution of qualified intellectual property, did the organization file For			7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	d by th	ne				
	sponsoring organization have excess business holdings at any time during the year?						
9							
а	a Did the sponsoring organization make any taxable distributions under section 4966?						
b							
10	Section 501(c)(7) organizations. Enter:						
а	Initiation fees and capital contributions included on Part VIII, line 12	10a					
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b					
11	Section 501(c)(12) organizations. Enter:						
а		11a					
b	Gross income from other sources. (Do not net amounts due or paid to other sources	441-					
40-	against amounts due or received from them.)	11b	<u> </u>	40-			
12a h	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041 <b>12b</b>	·	12a			
ь 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120					
а				13a			
u	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			···			
b	Enter the amount of reserves the organization is required to maintain by the states in which						
	the organization is licensed to issue qualified health plans	13b					
С	Enter the amount of reserves on hand	13c					
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		Х	
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule			14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner						
	excess parachute payment(s) during the year?			15		X	
	If "Yes," see instructions and file Form 4720, Schedule N.						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	incom	e?	16		X	
	If "Yes," complete Form 4720, Schedule O.						
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activity						
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17			
	If "Yes," complete Form 6069.						

Form 990 (2022) Israel Guide Dog Center for 23-2519029 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 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. Enter the number of voting members included on line 1a, above, who are independent ..... 12 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? Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Did the organization have members or stockholders? 6 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? Are any governance decisions of the organization reserved to (or subject to approval by) members, b stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O ...... Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Did the organization have local chapters, branches, or affiliates? 10a Χ 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 Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 14 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? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 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 If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records 20

968 Easton Road

215-343-9100

PA 18976

Michael Leventhal

Warrington

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of 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.

Check this box if neither the org		•				ation (	com	pensated any current office	er, director, or trustee.	
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	bo	x, unle	check ess pe	ition more rson i	than of s both Highest compensated employee	an	(D)  Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Steven G. Levent		4.								
President	1.00	X		X				0	0	0
(2) Sarah Silver Lul		1		2				0	0	0
(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1.00									
Vice President	0.00	X		X				0	0	0
(3) James Wartenberg	T									
	1.00	3.5		٦,						
Secretary (4) Alan Victor	0.00	X		X				0	0	0
(4) Alan Victor	1.00									
Treasurer	0.00	X		X				0	0	0
(5) Larry Brown										
	1.00								_	
Director	0.00	X						0	0	0
(6) Carol Brown	1.00									
Director	0.00	X						0	0	0
(7) Dr. Susan Dornst		1								
	1.00									
Director	0.00	X						0	0	0
(8) Neil Gordon	1 00									
Di	1.00	37						0	_	0
<u>Director</u> (9) Joel Leventhal	0.00	X						0	0	0
(9) OCCI LEVERICIAL	1.00									
Director	0.00	X						0	0	0
(10)Em Leventhal										
Director	1.00	X						0	0	0
(11) Dr. David Nover										
Director	1.00	X						0	0	0

Pa	rt VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	and Highest Compensated	l Employees (continued)				
	<b>(A)</b> Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	bo	x, unle	Pos check ess pe	rson i	than contract Highest compensated employee	an ee)	(D)  Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)		(F) Estimated amount of other compensation from the organization and related organizations		s
	Robert Victor	1.00	Х						0	0				0
(13 Exe	B) Michael J. Le		_	MB <i>I</i>	Х				125,000	0 2				508
С	Total from continuation sheet Total (add lines 1b and 1c)  Total number of individuals (in	ets to Part VII, S	Sect	ion /	<b>٩</b>		 		125,000	\$100,000 of		25,508 25,508		
_	reportable compensation from	the organization	1	1									Yes	No
3	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line organization and related organization and related organization and related organization.	complete Schede 1a, is the sum nizations greater	dule of re thar	J for eport	r <i>suc</i> table 50,00	con	dividu npen: If "Ye	ual satic	on and other compensation complete Schedule J for su	from the		3	X	X
5	Did any person listed on line for services rendered to the o	la receive or acc	crue	com	pens	ation	n froi	m ar	ny unrelated organization or			5		Х
Sect 1	ion B. Independent Contractor  Complete this table for your fire compensation from the organization.	ve highest comp									 ear.			
	Name and	(A) business address							Descript	(B) ion of services		Со	(C) mpensati	ion
Imageer 48 Wes Irvington NY 10533					1	wood Cir. Fundraising				156	,914			
2	Total number of independent or received more than \$100,000								ose listed above) who	1				

23-2519029 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Related or exempt function revenue (C) (D)
Revenue excluded from tax under (A) Unrelated Total revenue husiness revenue sections 512-514 Gifts, Grants ilar Amounts 1a Federated campaigns ..... 1a **b** Membership dues ..... 1b c Fundraising events ..... 1c d Related organizations 1d **e** Government grants (contributions) ..... 1e Contributions, and Other Sin All other contributions, gifts, grants, 2,698,944 and similar amounts not included above ...... 1f g Noncash contributions included in 113,888 1<u>g</u> lines 1a-1f ..... 2,698,944 h Total. Add lines 1a-1f..... Program Service Revenue f All other program service revenue ..... g Total. Add lines 2a-2f. Investment income (including dividends, interest, and other similar amounts) 426,563 426,563 Income from investment of tax-exempt bond proceeds Royalties ..... (i) Real (ii) Personal 6a Gross rents **b** Less: rental expenses 6h c Rental inc. or (loss) d Net rental income or (loss) **7a** Gross amount from (i) Securities (ii) Other sales of assets 1,501,741 other than inventory Other Revenue **b** Less: cost or other 1,544,441 basis and sales exps. 7b -42,700c Gain or (loss) 7с -42,700 -42,700 d Net gain or (loss) ..... **8a** Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses ..... c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 ...... **b** Less: direct expenses ..... 9b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances ..... 10a **b** Less: cost of goods sold ...... 10b c Net income or (loss) from sales of inventory Business Code **d** All other revenue ..... e Total. Add lines 11a-11d ...

3,082,807

0

Total revenue. See instructions ......

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B) Program service (D) Do not include amounts reported on lines 6b, 7b, Total expenses Management and Fundraising 8b, 9b, and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 1,557,245 1,557,245 Benefits paid to or for members ..... Compensation of current officers, directors, trustees, and key employees ..... 150,508 135,457 15,051 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 ..... 37,953 37,953 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits ..... 22,201 19,981 2,220 Payroll taxes 10 Fees for services (nonemployees): Management 19,130 19,130 Accounting Lobbying 51,943 51,943 Professional fundraising services. See Part IV, line 17 Investment management fees ..... 78,315 78,315 g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) ...... 177,480 119,980 57,500 128,718 128,718 Advertising and promotion ..... 12 23,990 16,220 1,790 42,000 13 Office expenses Information technology ..... 7,086 5,669 1,417 14 15 Royalties 14,405 10,804 3,601 16 Occupancy 4,308 3,770 538 Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 11,090 11,090 19 20 Interest Payments to affiliates ..... 21 Depreciation, depletion, and amortization 22 3,921 3,529 392 Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a Collection expense 15,281 7,640 7,641 Dues & Subscriptions 14,150 8,490 5,660 13,463 13,463 Community Outreach <u>3,51</u>1 1,404 2,107 Maintenance expense e All other expenses <u>4,3</u>79 2,683 1,696 2,357,087 2,080,776 222,578 53,733 Total functional expenses. Add lines 1 through 24e . Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)

	Check if Schedule O contains a response or note	to any line in this Part X		<del></del>	
			(A) Beginning of year		<b>(B)</b> End of year
1	Cash—non-interest-bearing		306,708	1	568,750
2	Savings and temporary cash investments		610,317	2	591,166
3	Pledges and grants receivable, net		365,186	3	414,744
4	Accounts receivable, net			4	
5	Loans and other receivables from any current or former	officer, director,			
	trustee, key employee, creator or founder, substantial co	ontributor, or 35%			
	controlled entity or family member of any of these perso	ns		5	
6	Loans and other receivables from other disqualified pers				
2	under section 4958(f)(1)), and persons described in sec	tion 4958(c)(3)(B)		6	
7	Notes and loans receivable, net			7	
ξ   8	Inventories for sale or use			8	
9	Prepaid expenses and deferred charges			9	2,892
10a	Land, buildings, and equipment: cost or other				
	basis. Complete Part VI of Schedule D	10a			
l b	Less: accumulated depreciation			10c	
11	Investments—publicly traded securities		20,751,169	11	17,412,041
12	Investments—other securities. See Part IV, line 11			12	
13	Investments—program-related. See Part IV, line 11			13	
14	Intangible assets			14	
15	Other assets. See Part IV, line 11		679,218	15	642,268
16	Total assets. Add lines 1 through 15 (must equal line 3)		22,712,598	16	19,631,861
17	Accounts payable and accrued expenses		,	17	
18	Grants payable			18	
19	Deferred revenue			19	
20	Tax-exempt bond liabilities			20	
21	Escrow or custodial account liability. Complete Part IV o	f Schedule D		21	
, 22	Loans and other payables to any current or former office				
	trustee, key employee, creator or founder, substantial co				
	controlled entity or family member of any of these perso			22	
ة   <sub>23</sub>	Secured mortgages and notes payable to unrelated third	d parties		23	
24	Unsecured notes and loans payable to unrelated third p			24	
25	Other liabilities (including federal income tax, payables t				
	parties, and other liabilities not included on lines 17-24).				
	of Schedule D	·		25	
26	Total liabilities. Add lines 17 through 25		0	26	0
	Organizations that follow FASB ASC 958, check here				
ខ្ល	and complete lines 27, 28, 32, and 33.				
27 28	Net assets without donor restrictions		20,012,598	27	16,931,861
28	Net assets with donor restrictions		2,700,000	28	2,700,000
<b></b>	Organizations that do not follow FASB ASC 958, che		,		<u> </u>
2	and complete lines 29 through 33.				
29				29	
2 30	Paid-in or capital surplus, or land, building, or equipmen	t fund		30	
2 31	Retained earnings, endowment, accumulated income, or			31	
29 30 31 32	Total net assets or fund balances		22,712,598	32	19,631,861
33	Total liabilities and net assets/fund balances		22,712,598	33	19,631,861

Form **990** (2022)

Pa	art XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3,08	32,8	307
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,35		
3	Revenue less expenses. Subtract line 2 from line 1	3			25,	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2:	2,71	L2,5	598
5	Net unrealized gains (losses) on investments	5	-:	3,80	)6,4	457
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10	1	9,63	31,8	361
Pa	art XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Χ	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	: If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of					
	the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, explain on					
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

Form **990** (2022)

#### 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.

Open to Public Inspection

Employer identification number Name of the organization Israel Guide Dog Center for 23-2519029 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or X 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 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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). (ii) EIN (iv) Is the organization (i) Name of supported (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your governing organization (described on lines 1-10 support (see other support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D)

(E)

Total

Page 2

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	tion A. Public Support	' '		· ·		,						
Caler	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 2022	(f) Total					
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,219,560	3,465,562	2,892,664	3,088,751	2,698,944	14,365,481					
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf											
3	The value of services or facilities furnished by a governmental unit to the organization without charge											
4 5	Total. Add lines 1 through 3  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	2,219,560	3,465,562	2,892,664	3,088,751	2,698,944	14,365,481					
	shown on line 11, column (f)						404,288					
6	Public support. Subtract line 5 from line 4						13,961,193					
	Section B. Total Support											
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 2022	(f) Total					
7	Amounts from line 4	2,219,560	3,465,562	2,892,664	3,088,751	2,698,944	14,365,481					
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	297,278	328,062	277,685	334,894	426,563	1,664,482					
9	Net income from unrelated business activities, whether or not the business is regularly carried on											
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	121,286	112,560	4,000			237,846					
11	<b>Total support.</b> Add lines 7 through 10						16,267,809					
12	Gross receipts from related activities, etc.											
13	First 5 years. If the Form 990 is for the or	-		•	, ,	• •						
<u></u>	organization, check this box and stop her	e Darraget										
	tion C. Computation of Public Su					1						
14	Public support percentage for 2022 (line 6						85.82%					
15	Public support percentage from 2021 Sche						83.59 %					
	33 1/3% support test—2022. If the organ box and stop here. The organization qual	ifies as a publicly s	upported organiza	tion			X					
b	<b>33 1/3% support test—2021.</b> If the organ this box and <b>stop here.</b> The organization											
17a												
., a	10% or more, and if the organization mee	=										
	Part VI how the organization meets the fa				-							
	_		_									
b	organization  10%-facts-and-circumstances test—202											
	15 is 10% or more, and if the organization	•										
	in Part VI how the organization meets the											
	organization			=								
18	Private foundation. If the organization did	d not check a box o	n line 13, 16a, 16b	o, 17a, or 17b. che	ck this box and se	ee						
	instructions											

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

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

Sec	tion A. Public Support	1 2 2		,,		,						
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 2022	(f) Total					
1	Gifts, grants, contributions, and membership fees	, ,	, ,	· ·	, ,	, ,	.,					
	received. (Do not include any "unusual grants.")	2,219,560	3,465,562	2,892,664	3,088,751	2,698,944	14,365,481					
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose											
3	Gross receipts from activities that are not an unrelated trade or business under section 513											
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf											
5	The value of services or facilities furnished by a governmental unit to the organization without charge											
6	Total. Add lines 1 through 5	2,219,560	3,465,562	2,892,664	3,088,751	2,698,944	14,365,481					
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	50,254	37,749	20,805	30,454	45,388	184,650					
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year											
С	Add lines 7a and 7b	50,254	37,749	20,805	30,454	45,388	184,650					
8	Public support. (Subtract line 7c from line 6.)						14,180,831					
	Section B. Total Support											
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 2022	(f) Total					
9	Amounts from line 6	2,219,560	3,465,562	2,892,664	3,088,751	2,698,944	14,365,481					
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	297,278	328,062	277,685	334,894	426,563	1,664,482					
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975											
С	Add lines 10a and 10b	297,278	328,062	277,685	334,894	426,563	1,664,482					
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on											
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	121,286	112,560	4,000			237,846					
13	Total support. (Add lines 9, 10c, 11,											
	and 12.)	2,638,124	3,906,184	3,174,349	3,423,645	3,125,507	16,267,809					
14	<b>First 5 years.</b> If the Form 990 is for the o organization, check this box and <b>stop her</b>	e		, or fifth tax year as		, ,						
Sec	tion C. Computation of Public S	• •										
15	Public support percentage for 2022 (line 8						87.17 %					
16	Public support percentage from 2021 School					16	87.49 %					
	tion D. Computation of Investme					47	0/					
17	Investment income percentage for 2022 (I			, column (f))			10 %					
18	Investment income percentage from 2021 S						9 %					
19a	33 1/3% support tests—2022. If the organ 17 is not more than 33 1/3%, check this be						X					
b	33 1/3% support tests—2021. If the orga		-									
~	line 18 is not more than 33 1/3%, check the						[					
20	Private foundation. If the organization did											

#### **Supporting Organizations** Part IV

(Complete only if you checked a box on 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

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer За 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.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) C purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If 4a "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign b supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)
- 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).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? C
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 8 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.
- Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit C 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.
  - 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		
	- ou		
	3b		
	3с		
	30		
	4a		
	41.		
	4b		
	4c		
	5a		
	<b>-</b> 1.		
	5b 5c		
	- 55		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	30		
	10a		
	10h		
Sche	dule A	(Form 9	990) 2022

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	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		
Section	on B. Type I Supporting Organizations			ı
			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 Part VI 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,	2		
Section	supervised, or controlled the supporting organization. on C. Type II Supporting Organizations			
00011	on or type it dapporting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		103	140
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in 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	_		
Sooti	supported organizations played in this regard. on E. Type III Functionally Integrated Supporting Organizations	3		
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)  The organization satisfied the Activities Test. Complete line 2 below.	•		
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instru	ictions'	)	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
a	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? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	21		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		L

Scheal	lle A (Form 990) 2022 ISTAET GUILLE DOG CETTLET TOT		Z3-Z3190	J 2 9 Page <b>o</b>
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	anizat	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov	ı. 20, 1	970 (explain in Part VI). S	See
	instructions. All other Type III non-functionally integrated supporting organizations must	comp	lete Sections A through E.	
Sect	ion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection			
	of gross income or for management, conservation, or maintenance of			
	property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
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		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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-functionally integrated	Type II	I supporting organization	

Schedule A (Form 990) 2022

(see instructions).

Israel Guide Dog Center for 23-2519029 Schedule A (Form 990) 2022 Page 7 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported 2 organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 Amounts paid to acquire exempt-use assets 5 5 Qualified set-aside amounts (prior IRS approval required—provide details in Part VI) Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive 8 8 (provide details in Part VI). See instructions. 9 Distributable amount for 2022 from Section C, line 6 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) (i) Section E – Distribution Allocations (see instructions) **Excess Distributions** Underdistributions Distributable Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required-explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 a From 2017. **b** From 2018... **c** From 20<u>19 .....</u> **d** From 2020 **e** From 2021 ..... f Total of lines 3a through 3e **g** Applied to underdistributions of prior years h Applied to 2022 distributable amount i Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2022 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2022 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j and 4c.

Schedule A (Form 990) 2022

Breakdown of line 7:

c Excess from 2020 .... d Excess from 2021 e Excess from 2022

**a** Excess from 2018 ..... **b** Excess from 2019 .....

Schedule A (Forn	n 990) 2022	Israel	Guide	Dog	Center	for		23-251902	9	Page 8
Part VI	Supplemental Int III, line 12; Part IV, B, lines 1 and 2; P	formation. Pro , Section A, line Part IV, Section	vide the eas 1, 2, 3t C, line 1;	explanato, 3c, 4l Part IV	tions requi b, 4c, 5a, ′, Section	ired by Par 6, 9a, 9b, 9 D, lines 2 a	9c, 11a, 11 and 3; Part	b, and 11c; Part IV, Section E, li	t IV, Section nes 1c, 2a,	ı 2b,
	3a, and 3b; Part V lines 2, 5, and 6.								t v, Section	E,
Part II	II, Line 12	- Other	Income	Deta	ail					
Special	Events				\$	237,84	6			
• • • • • • • • • • • • • • • • • • • •	•••••									
• • • • • • • • • • • • • • • • • • • •										

DAA Schedule A (Form 990) 2022

#### 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.

Open to Public Inspection

Name of the organization Employer identification number Israel Guide Dog Center for 23-2519029 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year ..... Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year ..... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors 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 impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified 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 2a a Total number of conservation easements Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ...... Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other 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, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X ...

**b** Buildings c Leasehold improvements **d** Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Part VII	Complete if the organization answered "Yes"	on Form 990. Part IV. lin	e 11b. See Form 990. F	Part X. line 12.
	(a) Description of security or category	(b) Book value	(c) Method o	
	(including name of security)		Cost or end-of-ye	ar market value
(1) Financial	derivatives			
	eld equity interests			
(3) Other				
(A)				
	n (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, lin	e 11c. See Form 990, F	Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method o	•
			Cost or end-of-ye	ar market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answered "Yes"	on Form 990, Part IV, lin	e 11d. See Form 990, F	Part X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4) (5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 15.)			
Part X	Other Liabilities.			
	Complete if the organization answered "Yes"	on Form 990, Part IV, lin	e 11e or 11f. See Form	990, Part X,
	line 25.			l
1.	(a) Description of lial	bility		(b) Book value
	income taxes			
(2)				
(3) (4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 25.)		<del></del>	

2. 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

	edie b (Form 990) 2022 IBIACI GAIAC DOG CCITCCI IOI		<u> </u>		i age -
Pa	art XI Reconciliation of Revenue per Audited Financial Statemen		•	turn.	
	Complete if the organization answered "Yes" on Form 990, Pa				001 065
1	Total revenue, gains, and other support per audited financial statements			1	-801,965
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	2a	-3,806,457		
	Net unrealized gains (losses) on investments  Donated services and use of facilities	2b	-3,000,437		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	-			
е	Add lines 2a through 2d			2e	-3,806,457
3	Subtract line 2e from line 1			3	3,004,492
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
	Investment expenses not included on Form 990, Part VIII, line 7b		78,315		
b	Other (Describe in Part XIII.)	4b		4-	78,315
	Add lines <b>4a</b> and <b>4b</b> Total revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 12.</i> )			4c 5	3,082,807
	art XII Reconciliation of Expenses per Audited Financial Stateme			-	
•	Complete if the organization answered "Yes" on Form 990, Pa			· Otaliii	
1	Total expenses and losses per audited financial statements			1	2,278,772
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С		2c			
	Other (Describe in Part XIII.)			0-	
е 3	Add lines 2a through 2d			2e	2,278,772
4	Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:	Ţ		3	2,210,112
	Investment expenses not included on Form 990, Part VIII, line 7b	4a	78,315		
	Other (Describe in Part XIII.)	-	,		
	Add lines 4a and 4b			4c	78,315
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	2,357,087
	art XIII Supplemental Information.				
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV,			art X, lin	е
	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a ${ t art} \ { t V}$ , ${ t Line} \ { t 4} \ - \ { t Intended} \ { t Uses} \ { t for} \ { t Endowment}$	-			
. <del></del> .	art v, fille 4 - intended uses for Endowment	. Full	15		
т	o produce income, meet future contingencies	and	provide for	t.he	program's
		9			
р	erpetuity in Israel. However, at times, th	ie Cer	nter will ex	pend	funds for
d	aily expenses or capital projects that aris	e fro	om the activ	itie	s of the
_				,	
<u>†</u>	srael operations to train guide dogs and ir	ıstru	ct blind peo	рте.	
Ρ	art X - FIN 48 Footnote				
•					
A	s required by the FASB Accounting Standards	Cod:	ification, e	ntit	ies are
• • •					
r	equired to determine whether it is more lik	ely t	than not tha	t a	tax
					•
р	osition will be sustained upon examination	by the	ne appropria	re t	axıng
2	uthorities before any part of the benefit o	an ha	recorded i	n +h	e financial
a	actionizates before any part of the benefit t		. ICCOIAEA I	±±	
s	tatements. It also provides guidance on the	e rec	ognition, me	asur	ement, and
			🔫		<del></del> <del> </del>

Fait Aiii Supplemental information (continued)
classification of income tax uncertainties, along with any related interest
or penalties. This standard had no impact on the Center's financial
statements. The Center's federal tax return is subject to audit by taxing
authorities. The Center's returns open audit periods are for the fiscal
years ending December 31, 2019 - 2021.
•
•
•
•

# SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

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

2022

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Israel Guide Dog Center for

Employer identification number 23-2519029

Pa		<b>neral Informatior</b> m 990, Part IV, line		utside the United States. C	complete if the organization answ	wered "Yes" on
1	For grantmak other assistance	<b>cers.</b> Does the organize, the grantees' eligit	zation maintain records bility for the grants or	s to substantiate the amount of its quassistance, and the selection criteri	_	X Yes No
2		kers. Describe in Part		rocedures for monitoring the use of		
3	Activities per F	Region. (The following	Part I, line 3 table car	n be duplicated if additional space i	is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
M: _(1)		and North A	Africa	Program Services	Train guide dogs	1,557,245
		and North A	frica	Fundraising Consult		7,749
(3)						
(4)						
(5)						
(6)						
<u>(7)</u>						
(8)						
(9)						
<u>(10)</u>						
<u>(11)</u>						
<u>(12)</u>						
<u>(13)</u>						
<u>(14)</u>						
<u>(15)</u>						
<u>(16)</u>						
(17) 3a S	Subtotal					1,564,994
	otal from continuation					
	otals (add nes 3a and 3b)					1,564,994

23-2519029

Part I				zations or Entities Outside the received more than \$5,000. Pa					Form
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				Gen support	1,425,000	Transfer			FMV
(1)			Middle Ea	st and North Africa			132,245	Supplies	
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2 Ent				are recognized as charities by the foreigntee or counsel has provided a section				<b>&gt;</b>	1
3 Ent	er total number of ot	her organizations or	entities					<b>&gt;</b>	F (Form 990) 2022

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, Part III line 16. Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Region (c) Number of (d) Amount of (e) Manner of (f) Amount of (h) Method of (g) Description valuation recipients cash grant cash noncash of noncash assistance (book, FMV, disbursement assistance appraisal, other) (3) (10) (11) (12) (13) (14) (15) (16) (17) (18)

### Part IV Foreign Forms

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

Schedule F (Form 990) 2022

#### Part V Supplemental Information

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

Part I, Line 2 - Procedures	for Monitoring	the Use of	Grant Funds	
The organization supports a c	guide dog faci	lity in Isra	el. The org	anization
is in close contact with the	Israel facili	ty and recei	ves financia	1
statements to determine if fu	unds are being	used approp	riately.	
·				
Part I, Line 3 - Activities p	per Region			
Region		Expenditures	Investments	5
Middle East and North Africa	\$	1,557,245	\$	0
Middle East and North Africa	\$	7,749	\$	0
•				

# SCHEDULE G (Form 990)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public

► Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Name of the organization Employer identification number 23-2519029 Israel Guide Dog Center for Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fund-(v) Amount paid to (vi) Amount paid to raiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) custody or (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization control of contributions? col. (i) Imageer Yes No 1 48 Westwood Cir 1,053,895 156,914 NY 10533 Supply Ref Χ 896,981 Irvington 3 6 9 10 1,053,895 156,914 896,981 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
						(add col. (a) through
D D			(event type)	(event type)	(total number)	col. <b>(c)</b> )
שמושמע		0				
Ď	1	Gross receipts				
		Less: Contributions				
	3	Gross income (line 1 minus line 2)				
Т						
	4	Cash prizes				
	5	Noncash prizes				
တ္ထ	6	Rent/facility costs				
Expenses		Tronviadinty dodto				
֡֝֟֝֟֝֟֝֟֝֟֝֟֝ ֡֝֝֡֝	7	Food and beverages				
Direct	8	Entertainment				
	9	Other direct expenses				
		Direct expense summary.	Add lines 4 through 9 in column	(d)		
P		Net income summary. Sub	otract line 10 from line 3, column olete if the organization and	(d)		
P	11	Net income summary. Sub	otract line 10 from line 3, column	(d)swered "Yes" on Form 990		orted more than
	11	Net income summary. Sub	otract line 10 from line 3, column olete if the organization and	(d)		
	art	Net income summary. Sut  III Gaming. Comp \$15,000 on For	otract line 10 from line 3, column blete if the organization and m 990-EZ, line 6a.	(d)swered "Yes" on Form 990	, Part IV, line 19, or repo	orted more than  (d) Total gaming (add
	art	Net income summary. Sub	otract line 10 from line 3, column blete if the organization and m 990-EZ, line 6a.	(d)swered "Yes" on Form 990	, Part IV, line 19, or repo	orted more than  (d) Total gaming (add
Kevenne	11 art	Net income summary. Sut  III Gaming. Comp \$15,000 on For	otract line 10 from line 3, column blete if the organization and m 990-EZ, line 6a.	(d)swered "Yes" on Form 990	, Part IV, line 19, or repo	orted more than  (d) Total gaming (add
xpenses Revenue	11 art	Net income summary. Sut  III Gaming. Comp \$15,000 on For  Gross revenue	otract line 10 from line 3, column blete if the organization and m 990-EZ, line 6a.	(d)swered "Yes" on Form 990	, Part IV, line 19, or repo	orted more than  (d) Total gaming (add
Expenses Revenue	11 art 2 3	Net income summary. Sut  III Gaming. Comp \$15,000 on For  Gross revenue  Cash prizes  Noncash prizes	otract line 10 from line 3, column blete if the organization and m 990-EZ, line 6a.	(d)swered "Yes" on Form 990	, Part IV, line 19, or repo	orted more than  (d) Total gaming (add
Direct Expenses Revenue	11 art 2 3	Net income summary. Sut  III Gaming. Comp \$15,000 on For  Gross revenue  Cash prizes	otract line 10 from line 3, column blete if the organization and m 990-EZ, line 6a.	(d)swered "Yes" on Form 990	, Part IV, line 19, or repo	orted more than  (d) Total gaming (add
Expenses Revenue	11 2 3 4	Net income summary. Sut  III Gaming. Comp \$15,000 on For  Gross revenue  Cash prizes  Noncash prizes	otract line 10 from line 3, column olete if the organization and om 990-EZ, line 6a.  (a) Bingo	(d)	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Expenses Revenue	11 2 3 4 5	Net income summary. Sut  III Gaming. Comp \$15,000 on For  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs	otract line 10 from line 3, column blete if the organization and m 990-EZ, line 6a.	(d)swered "Yes" on Form 990	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Expenses Revenue	11 2 3 4 5 6	Ret income summary. Sut  Gaming. Comp \$15,000 on For  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor	otract line 10 from line 3, column olete if the organization and m 990-EZ, line 6a.  (a) Bingo  Yes% No	(d)	(c) Other gaming  Yes %	orted more than  (d) Total gaming (add col. (a) through col. (c))
Expenses Revenue	11 2 3 4 5 6 7	Rent/facility costs Other direct expenses  Net income summary. Sut  Gaming. Comp \$15,000 on For  Gross revenue  Cash prizes  Noncash prizes  Cother direct expenses  Volunteer labor  Direct expense summary.	otract line 10 from line 3, column olete if the organization and m 990-EZ, line 6a.  (a) Bingo  Yes%  No  Add lines 2 through 5 in column	(d) Swered "Yes" on Form 990  (b) Pull tabs/instant bingo/progressive bingo  Yes % No  (d)	(c) Other gaming  Yes % No	orted more than  (d) Total gaming (add col. (a) through col. (c))
Expenses Revenue	11 2 3 4 5 6 7	Rent/facility costs Other direct expenses  Net income summary. Sut  Gaming. Comp \$15,000 on For  Gross revenue  Cash prizes  Noncash prizes  Cother direct expenses  Volunteer labor  Direct expense summary.	otract line 10 from line 3, column olete if the organization and m 990-EZ, line 6a.  (a) Bingo  Yes% No	(d) Swered "Yes" on Form 990  (b) Pull tabs/instant bingo/progressive bingo  Yes % No  (d)	(c) Other gaming  Yes % No	orted more than  (d) Total gaming (add col. (a) through col. (c))
Expenses Revenue	11 art   2	Rent/facility costs Other direct expenses  Volunteer labor  Direct expense summary. Sut  Gaming. Comp \$15,000 on For  \$15,000	Yes%  No  Add lines 2 through 5 in column  hary. Subtract line 7 from line 1, or	(d)	(c) Other gaming  Yes % No	orted more than  (d) Total gaming (add col. (a) through col. (c))
enue sesuedx = Dilect Expenses Revenue	11 2 3 4 5 6 7 8 Entils 1	Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary.  Net gaming income summary.  The state(s) in which the organization licensed to	Yes	(d)	(c) Other gaming  Yes % No	orted more than  (d) Total gaming (add col. (a) through col. (c))  Yes N
Direct Expenses Revenue	11 2 3 4 5 6 7 8 Entite the state of the sta	Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary.  Net gaming income summ  ter the state(s) in which the organization licensed to No," explain:	Yes % No  Add lines 2 through 5 in column hary. Subtract line 7 from line 1, or conduct gaming activities in each	(d)  Swered "Yes" on Form 990  (b) Pull tabs/instant bingo/progressive bingo  Yes %  No  (d)  column (d)  activities:	(c) Other gaming  Yes % No	orted more than  (d) Total gaming (add col. (a) through col. (c))  Yes N
d a d	11 2 3 4 5 6 7 8 Entite it if "	Gross revenue  Cash prizes  Noncash prizes  Nonter direct expenses  Volunteer labor  Direct expense summary.  Net gaming income summary.  Net gaming income summary.  The state(s) in which the the organization licensed to tho," explain:	Yes	(d)  Swered "Yes" on Form 990  (b) Pull tabs/instant bingo/progressive bingo  Yes %  No  (d)  column (d)  activities:	(c) Other gaming  Yes % No	orted more than  (d) Total gaming (add col. (a) through col. (c))  Yes N

Sche	edule G (Form 990) 2022 Israel Guide Dog Center for 23-2519029			Page 3
11	Does the organization conduct gaming activities with nonmembers?			Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity		_	_
	formed to administer charitable gaming?			Yes No
13	Indicate the percentage of gaming activity conducted in:		_	_
а	The organization's facility	13a		%
b	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and			
	records:			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming			
	revenue?		Ш	Yes No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the			
	amount of gaming revenue retained by the third party \$			
С	If "Yes," enter name and address of the third party:			
	Mana			
	Name			
	Address			
	Address			
16	Gaming manager information:			
. •				
	Name			
	Gaming manager compensation \$			
	Description of services provided			
	Director/officer			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		$\Box$	🗆
	retain the state gaming license?		Ш	Yes   No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or			
D <sub>2</sub>	spent in the organization's own exempt activities during the tax year \$ INT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii)	and (v	). an	4
Га	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional info			u
	See instructions.	matioi	١.	
Sc	hedule G, Page 3, Part IV - Additional Information			
Fe	es paid for professional fundraising services of approximately	\$10	4.9	971
	present costs for program related expenses, such as printing,			
	iling, etc. These costs have been reported on Part IX on the			
	rresponding line of the expense incurred.			
`				

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

**Compensation Information** 

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Israel Guide Dog Center for

Employer identification number

	Israel Guide Dog Center for 23-251902	29		
P	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
_	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
		2		
	1a?			
•	Indicate which if any of the following the expenientian used to establish the commenced of the			
3	Indicate which, if any, of the following the organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	X   Form 990 of other organizations   X   Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?		_	X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?			X
C	Participate in or receive payment from an equity-based compensation arrangement?	. 4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:	_		
а	The organization?	. <u>5a</u>		X
b	Any related organization?	. <u>5b</u>		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
	The organization?		_	X
b	Any related organization?	. 6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
_				
7				,,
	payments not described on lines 5 and 6? If "Yes," describe in Part III	. 7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			_
	in Part III	. 8		X
9				
	Regulations section 53.4958-6(c)?	. 9		I

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

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

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

	(B) Breakdown of W-2	and/or 1099-MISC and/or 1	1099-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
Michael J. Leventhal, MBA	125,000	0	C	0	25,508	150,508	0
1 Executive Dir.	0	0	C	0	0		0
(1	)						
2 (i	i)						
(0	)						
3 (i	1						
(0	)						
<u>4</u> (i							
(0	•						
5 (i							
(0	•						
6 (i							
(0	•						
<u>7</u> (i							
(0	•						
8 (i							
0	•						
9 (i	+						
	•						
10 (i	1						
(0	•						
11 (i							
0	•						
12 (i	1						
(0	•						
13							_
(0	•		.				
14 (i	1						
(0	•		.				
15 (i	-						
[0	•		.				
<u>16</u> (i	0						

Schedule J (Form 990) 2022

Schedule J (Form 990) 2022 Israel Guide Dog Center for 23-2519029 Page 1	ige <b>3</b>						
Part III Supplemental Information	<u> </u>						
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part							
for any additional information.							
•							
*							
•••••••••••••••••••••••••••••••••••••••							

# SCHEDULE M (Form 990)

### **Noncash Contributions**

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.

OMB No. 1545-0047

2022

Open To Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

Israel Guide Dog Center for

Employer identification number 23-2519029

Pa	art I Types of Property							
		(a)	(b)	(c)	(d)			
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of determining			
		applicable	items contributed	Form 990, Part VIII, line 1g	noncash contribution amou	ınts		
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	Х	7	113,888	Fair Market Value			
10	Securities — Closely held stock			,				
11	Securities — Partnership, LLC,							
	or trust interests							
12	Securities — Miscellaneous							
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 ()							
26	Other ()							
27	Other ()							
28	Other (							
29	Number of Forms 8283 received by	the organiz	zation during the tax yea	r for contributions for				
	which the organization completed Fo	-			29			
		,	,	•			Yes	No
30a	During the year, did the organization	receive by	contribution any proper	ty reported in Part I, lines 1	1 through			
	28, that it must hold for at least 3 ye	-			_			
	used for exempt purposes for the en					30a		Х
b	If "Yes," describe the arrangement in							
31	_		policy that requires the re	eview of any nonstandard				
	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?					31		Х
32a	Does the organization hire or use thi							
	<u>*</u>	•	•	· ·		32a		Х
b	If "Yes," describe in Part II.					J_W		
33	If the organization didn't report an an	nount in co	olumn (c) for a type of pi	roperty for which column (a)	) is checked,			
-	describe in Part II.		( ) = = 9E= = F	, , ,	•			

Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.						
Schedule M - Supplemental Information							
Part 1	column (b) represents the number of contributors.						

# SCHEDULE O (Form 990)

### Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

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

Name of the organization

Open to Public Inspection

Israel Guide Dog Center for

Employer identification number 23-2519029

Form 990, Part VI, Line 2 - Related Pa	rty Information Among Officers			
Alan Victor	Robert Victor			
Treasurer	Director			
Father/Son				
Michael Leventhal	Steven Leventhal			
Exec Dir	President			
Brothers				
Larry Brown	Carol Brown			
Director	Director			
Married				
Michael Leventhal	Joel Leventhal			
Exec Dir	Director			
Father/Son				
Em Leventhal	Steven Leventhal			
Director	President			
Father/Child				
·				
Form 990, Part VI, Line 11b - Organizat	tion's Process to Review Form 990			
A copy of the Form 990 is provided to the Executive Director, President and				
the entire board for review prior to s	ubmission. The Form 990 is reviewed			

Schedule O (Form 990) 2022

Name of the organization  Israel Guide Dog Center for	Employer identification number 23-2519029
TSTACT CATAC DOG CONTOCT TOT	, 20 2017027
Form 990, Part VI, Line 12c - Enforcement of Conflic	ts Policy
Board members and senior staff will annually disclos	e and promptly update
any disclosures previously made on an Annual Conflic	t Disclosure
Questionnaire form provided by the Organization, whi	ch requests them to
identify their interests that could give rise to con	flicts of interest.
Form 990, Part VI, Line 15a - Compensation Process f	or Top Official
The board reviews comparable data and then substanti	ates the compensation
based on deliberations.	
Form 990, Part VI, Line 17 - Other States Where Copy	of Return is Filed
Maine, Maryland, Massachusetts, Michigan, Minnesota,	Mississippi,
Missouri, Nevada, New Hampshire, New Jersey, New Mex	ico, New York,
North Carolina, North Dakota, Ohio, Oklahoma, Oregon	ı, Pennsylvania,
Rhode Island, South Carolina, Tennessee, Utah, Virgi	nia, Washington,
West Virginia, Wisconsin	
Form 990, Part VI, Line 19 - Governing Documents Dis	sclosure Explanation
Documents are made available to the public upon requ	lest.
	Page 1 of 1