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Form	J	J	U

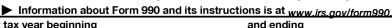
Department of the Treasury

Internal Revenue Service

# EXTENDED TO AUGUST 17, 2015

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.





AF	or th	e 2014 calendar year, or tax year beginning and	ending	_	
B c a	heck if pplicat	le: C Name of organization		D Employer identified	cation number
	Addr	ANIMAL RESCUE LEAGUE OF BOSTON			
	Name Chan			04-2	103714
	Initia		Room/suite		
	Final				426-9170
	termi			<b>G</b> Gross receipts \$	23,291,596.
	Amer returr			H(a) Is this a group re	
	Appli tion	F Name and address of principal officer:		for subordinates	? Yes X No
	pend	SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No
		xempt status: 🚺 501(c)(3) 🛄 501(c) ( )◀ (insert no.) 🛄 4947(a)(1) (	or 📃 527	If "No," attach a	list. (see instructions)
		ite: WWW.ARLBOSTON.ORG		H(c) Group exemptio	n number 🕨
	_	f organization: 🔀 Corporation 🔄 Trust 🔄 Association 🔄 Other 🕨	L Year	of formation: 1899	State of legal domicile: MA
Pa	art I				
e	1	Briefly describe the organization's mission or most significant activities:	ANIMAI	L RESCUE LEA	GUE OF
Governance		BOSTON IS DEDICATED TO RESCUING DOMESTIC			
/ern	2	Check this box  Lift the organization discontinued its operations or disposed of the organization discontinued its operations or disposed of the organization discontinued its operations of the organization disposed of the organization discontinued its operations of the organization discontinued its operation dits operation discontinued its operation discontinued i		1 1	
ğ	3				<u> </u>
~č	4	Number of independent voting members of the governing body (Part VI, line 1b)			118
ties	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	614		
Activities &	6	Total number of volunteers (estimate if necessary)		6	130,618.
Ac		Total unrelated business revenue from Part VIII, column (C), line 12			-51,057.
	D	Net unrelated business taxable income from Form 990-T, line 34	·····	Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		5,109,463.	3,368,364.
Jue	9	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)		2,120,672.	2,183,954.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		6,034,734.	1,241,216.
ž	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		19,499.	8,210.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		13,284,368.	6,801,744.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	10,000.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ŝ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		5,712,648.	5,707,400.
nse	16a	Professional fundraising fees (Part IX, column (A), line 11e)		23,350.	0.
Expenses		Total fundraising expenses (Part IX, column (D), line 25) 537, 62	21. 🗌		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,483,343.	3,590,926.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		9,219,341.	9,308,326.
	19	Revenue less expenses. Subtract line 18 from line 12		4,065,027.	-2,506,582.
Net Assets or Fund Balances				eginning of Current Year	End of Year
alar	20	Total assets (Part X, line 16)	[1	04,440,067.	102,399,926.
at As		Total liabilities (Part X, line 26)		1,452,329.	3,244,947.
		Net assets or fund balances. Subtract line 21 from line 20		.02,987,738.	99,154,979.
I Pa	ITT 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.

Sign Here	Signature of officer           MARY NEE, PRESIDENT           Type or print name and title	Date					
Paid Preparer	Firm's name ALEXANDER, ARONSON, FINNING & CO.,	Date         Check         PTIN           P06/10/15 <sup>if</sup> self-employed         P00837468           P.C.         Firm's EIN         04-2571780					
Use Only	Firm's address 21 EAST MAIN STREET WESTBORO, MA 01581	Phone no. 508 - 366 - 9100					
May the IRS discuss this return with the preparer shown above? (see instructions)       X       Yes       No         432001       11-07-14       LHA       For Paperwork Reduction Act Notice, see the separate instructions.       Form 990 (2014)							

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form	990 (2014) ANIMAL RESCUE LEAGUE OF BOSTON 04-2103714 Page	2
Par		_
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	_
•	THE ANIMAL RESCUE LEAGUE OF BOSTON ACHIEVES ITS MISSION THROUGH RESCUE	
	AND LAW ENFORCEMENT SERVICES, HUMANE EDUCATION, THREE ADOPTION	—
	CENTERS, VETERINARY SERVICES, LOW COST SPAY AND NEUTERING, AND THE	—
	PINE RIDGE CEMETERY. THE ANIMAL RESCUE LEAGUE OF BOSTON ENVISIONS A	—
2	Did the organization undertake any significant program services during the year which were not listed on	—
-	the prior Form 990 or 990-EZ?	^
	If "Yes," describe these new services on Schedule O.	0
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	~
U	If "Yes," describe these changes on Schedule O.	0
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 2,608,791 · including grants of \$ 10,000 · ) (Revenue \$ 642,840 ·	$\overline{}$
та	ANIMAL SHELTERING - OUR THREE ANIMAL CARE AND ADOPTION CENTERS LOCATED	- '
	IN BOSTON, DEDHAM, AND BREWSTER, MA SERVED OVER 5,620 DOMESTIC ANIMALS	<u> </u>
	IN 2014 (DOGS, CATS, SMALL MAMMALS, DOMESTIC BIRDS, HORSES, SHEEP, AND	_
	OTHER FARM ANIMALS.) ANIMALS RECEIVE MEDICAL EVALUATION AND NEEDED	—
	VACCINATIONS AND, WHEN REQUIRED, TREATMENT FOR ILLNESSES OR INJURY	—
	THROUGH THE SHELTER MEDICINE PROGRAM. ANIMALS NEEDING MORE SPECIALIZED	—
	OR AFTER-HOURS CARE ARE TRANSFERRED TO SPECIALTY HOSPITALS. ALL DOGS	—
	RECEIVE FORMAL BEHAVIOR EVALUATION THROUGH OUR BEHAVIOR PROGRAM. IN	—
	ADDITION, OUR SHELTER BEHAVIOR SERVICES PROGRAM OPERATES A FREE	—
	HELPLINE FOR PET OWNERS TO CALL FOR ASSISTANCE IN DEALING WITH COMMON	—
	PET PROBLEMS SUCH AS HOUSE SOILING, BARKING, CLAWING FURNITURE,	—
	NIPPING, OR JUMPING. A LARGE NETWORK OF FOSTER HOMES PROVIDES ONGOING	;
4b	(Code: ) (Expenses \$ 1,971,698. including grants of \$ ) (Revenue \$ 1,398,101.	)
	VETERINARY SERVICES - THE ARL OF BOSTON OPERATES THREE VETERINARY	• ′
	PROGRAMS: 1) BOSTON VETERINARY CARE, A FEE-FOR-SERVICE PRACTICE THAT	—
	SERVES THE LOCAL COMMUNITY; 2) SHELTER MEDICINE, THROUGH WHICH OUR	_
	STAFF VETERINARIANS PROVIDES EXPERT ON-SITE CARE FOR ALL OF OUR SHELTER	
	ANIMALS; AND 3) SPAY WAGGIN', A MOBILE CLINIC WHICH SUBSIDIZES LOW COST	1
	STERILIZATION FOR OVER 4,000 OWNED ANIMALS EACH YEAR THROUGHOUT EASTERN	<u>í</u>
	MASSACHUSETTS. THROUGH THE WHITNEY FUND, WE PROVIDE SUBSIDIZED CARE	
	FOR A LIMITED NUMBER OF LOW INCOME OWNERS WHO CANNOT AFFORD REGULAR	
	VETERINARY CARE FOR THEIR PET. IN 2014 THE ALL-VOLUNTEER FIX-A-FERAL	
	PROGRAM PROVIDED FREE SPAY-NEUTER, VACCINATIONS AND EXAMS TO 198 FERAL	
	CATS. ADDITIONALLY SHELTER BEHAVIOR SERVICES PROVIDES DOG TRAINING	
	CLASSES FOR THE PUBLIC.	
4c	(Code: ) (Expenses \$ 781,698. including grants of \$ ) (Revenue \$ 12,395.	)
	ANIMAL PROTECTION - THE ARL OF BOSTON'S CENTER FOR ANIMAL PROTECTION	
	PROTECTS AND ADVANCES THE WELL-BEING OF ANIMALS BY ACTIVITIES THAT	
	INCLUDE THE ENFORCEMENT OF MASSACHUSETTS ANIMAL CRUELTY LAWS, MOBILE	
	RESCUE SERVICES AND LEGISLATIVE ADVOCACY. IN 2014, LAW ENFORCEMENT	
	OFFICERS INVESTIGATED APPROXIMATELY 311 ANIMAL CRUELTY CASES AND ALSO ASSISTED STATE AND LOCAL ANIMAL CONTROL OFFICERS. IN 2014 THE RESCUE	
	ASSISTED STATE AND LOCAL ANIMAL CONTROL OFFICERS. IN 2014 THE RESCUE SERVICE TEAM RESPONDED TO OVER 3800 CALLS TO ASSIST ANIMALS AT RISK OR	
	IN NEED IN DIFFERENT CITIES AND TOWNS IN MASSACHUSETTS.	
		—
		—
44	Other program services (Describe in Schedule O.)	—
-tu	(Expenses \$ 1,352,682 · including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses ► 6,714,869.	
	Form <b>990</b> (201	4)
432002	SEE SCHEDULE O FOR CONTINUATION(S)	.,

Form	aan	(201	1
FOUL	990	(201	4

 Form 990 (2014)
 ANIMAL RESCUE LEAGUE OF BOSTON

 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?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	Х	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or 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	Х	
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			37
	Schedule D, Parts XI and XII	12a		x
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	101	х	
10	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b 13	•	x
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
	Did the organization maintain an office, employees, or agents outside of the United States?	140		<u> </u>
5	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," <i>complete Schedule G, Part III</i>	19		x
20a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		X
	If "Yes" to line 20a did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2014)

 
 Form 990 (2014)
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 Part IV
 Checklist of Required Schedules (continued)
 ANIMAL RESCUE LEAGUE OF BOSTON

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			v
_	Schedule K. If "No", go to line 25a	24a		_X_
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a discussified person during the year? If "Year" complete Schedule L. Part L.	250		x
h	transaction with a disqualified person during the year? <i>If</i> "Yes," <i>complete Schedule L, Part I</i>	25a		- 23
D	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schodula   Part	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	200		
_0	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
	contributions? If "Yes," complete Schedule M	30		_X_
31	Did the organization liquidate, terminate, or dissolve and cease operations?			х
20	If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	20		х
33	Schedule N, Part II	32		- 23
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
•	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form **990** (2014)

Form	ANIMAL RESCUE LEAGUE OF BOSTON 04-2103	714	P	Page 5
Pa	rt 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 1a 33			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
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 118			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b	X	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		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 Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
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 contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
a	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			
	Enter the amount of reserves on hand 13c	14-		x
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		<u> </u>
	ה דוסט, המסהג חוסט מדיטווו דבט נט וסטטר נחוסט עמיוופונט: וו דוט, עוטיוטט מו טאטומוטוו ווו טטוופטעופ ט	עדיי		1

Form 99	<b>0</b> (2014)
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## ANIMAL RESCUE LEAGUE OF BOSTON

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

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

Sec	tion A. Governing Body and Management		_	
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 14			
	If there are material differences in voting rights among members of the governing body, or if the governing	1		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Х	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
-	persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	1.0		
a	The governing body?	8a	х	
h	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	00		
3	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	5		
000			Yes	No
102	Did the organization have local chapters, branches, or affiliates?	10a	X	
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	104		
b	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	х	
110	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	Па		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a	X	
b	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes," <i>describe</i>	120	- 23	
с		12c	х	
10		13	X	
13 14	Did the organization have a written whistleblower policy?	13	X	
14 15	Did the organization have a written document retention and destruction policy?	14	21	
15				
-	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45-	Х	
a L	The organization's CEO, Executive Director, or top management official	15a	X	
a	Other officers or key employees of the organization	15b	21	
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
ioa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	40-		x
<b>b</b>	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	16a		- 23
a				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	401-		
800	exempt status with respect to such arrangements?	16b		
17 10	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ MA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	avallat	ne	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X     Own website     Another's website     X     Upon request     Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	a finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records: ►			
	10 CHANDLER STREET, BOSTON, MA 02116			
	IV CHANDLER STREET, BOSTON, MA VZIIV			

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X

Form	990	(201	4)

Part VII	<b>Compensation of Officers,</b>	Directors, Tr	ustees, Key	Employees,	Highest	Compensated
	Employees, and Independe	ent Contracto	ors			

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)	(C)		(D)	(E)	(F)				
Name and Title	Average	(do		Posi	ition		000	Reportable	Reportable	Estimated
	hours per	box	not c , unle	ss pe	rson i	is bot	h an	compensation	compensation	amount of
	week	<u> </u>	cer an	id a di	irecto	or/trus T	itee)	from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for related	or di	ee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	organizations	ustee	tru stee		ee	npen		(00-2/1099-00150)		organization and related
	below	dual ti	Institutional t	_	Key employee	Highest compensated employee	5			organizations
	line)	ndivi	nstitu	Officer	key ei	Highe	Former			5
(1) BARBARA A. BURG	1.00	_	_	_			-			
BOARD MEMBER		x						0.	Ο.	0.
(2) RANDI C. COHEN, PHD	1.00									
BOARD MEMBER		X						0.	0.	0.
(3) WILLIAM C. JOYCE	1.00									
BOARD MEMBER		X						0.	0.	0.
(4) RICH DAVEY	2.00									
TREASURER	0.50	X		X				0.	0.	0.
(5) JEFFREY KAPLAN	1.00									
BOARD MEMBER		X						0.	0.	0.
(6) DR. HOLLY KELSEY	1.00									
BOARD MEMBER		Х						0.	0.	0.
(7) LEE A. LEAHY	2.00									
VICE CHAIRMAN	0.50	X		Х				0.	0.	0.
(8) MALCOLM G MCDONALD	10.00									
CHAIRMAN	0.50	Х		Х				0.	0.	0.
(9) KELLY C. MCKERNAN	1.00								_	_
BOARD MEMBER		X						0.	0.	0.
(10) DAVID O'DONAHOE	1.00									_
BOARD MEMBER		X						0.	0.	0.
(11) MALISA SCHUYLER	1.00									
BOARD MEMBER		X						0.	0.	0.
(12) MR. JOHN L. WORDEN III	2.00									
SECRETARY	0.50	X		х				0.	0.	0.
(13) TARA OLIVER	1.00									
BOARD MEMBER		X						0.	0.	0.
(14) WALTER KENYON	1.00									•
BOARD MEMBER	10.00	X						0.	0.	0.
(15) DR. MARTHA SMITH-BLACKMORE	40.00							1 ( ) , 0 ) )	^	
VP OF ANIMAL WELFARE				X				162,889.	0.	5,905.
(16) MARY NEE	50.00	-						100 104	^	24 762
PRESIDENT	1.00			X			<b> </b>	199,194.	0.	24,762.
(17) STEVEN SIMMONS	40.00							24.220	0.	1 040
VP OF FINANCE AND ADMINISTRATION				Х				24,326.	0.	1,240.

Form 990 (2014) ANIMAL RI	ESCUE LI	EAC	GUI	ΞC	ΟF	BC	)S	TON	04-21	03	714	Page <b>8</b>
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	vees	, an	d Hi	ghe	st (	Compensated Employe	es (continued)			
(A)	(B)			_ (0				(D)	(E)		(	F)
Name and title	Average	(do		Pos heck		) than (	one	Reportable	Reportable		Estin	nated
	hours per	box	, unle	ss pe	rson i	is botl pr/trus	h an	1 .	compensation	1		unt of
	week (list any						,	_ from the	from related			her
	hours for	direct				-		organization	organizations (W-2/1099-MIS0		•	nsation the
	related	ee or	stee			nsate		(W-2/1099-MISC)	(11 2) 1000 11100	,		ization
	organizations	trust	ial tru		yee	ompe					•	elated
	below	Individual trustee or director	In stitutional trustee	Ser	ƙey employee	Highest compensated employee	Former				organi	zations
	line)	Indi	Insti	Officer	Key	High emp	Forr			$ \rightarrow $		
(18) ROBIE WHITE	30.00							0.0.075			10	700
CHIEF OPERATING OFFICER	24 00			X				99,275.		0.	10	,700.
(19) RAYMOND GIACHETTI	24.00			v				10 150		ο.		0
CHIEF FINANCIAL OFFICER	40.00			X				19,152.		<u> </u>		0.
(20) EDWARD SCHETTINO	40.00					x		121,862.		ο.	10	650
DIRECTOR OF VETERINARY MEDICAL SERVI	40.00							121,002.		<u> </u>	10	,659.
(21) AMELIA COTTER BOWEN DIRECTOR OF MARKETING AND DEVELOPMEN	40.00					x		104,580.		ο.	25	,444.
DIRECTOR OF MARKETING AND DEVELOPMEN		<u> </u>						104,500.			25	, 444•
										$\rightarrow$		
										$\rightarrow$		
		1										
		1										
1b Sub-total								731,278.		0.	84	,710.
c Total from continuation sheets to Part VI	I, Section A					<u> </u>		0.		0.		0.
d Total (add lines 1b and 1c)								731,278.		0.	84	,710.
2 Total number of individuals (including but n	ot limited to th	iose	liste	ed al	bove	e) wł	no r	received more than \$100	,000 of reportable	÷		
compensation from the organization												4
										г	Y	es No
3 Did the organization list any <b>former</b> officer,												
line 1a? If "Yes," complete Schedule J for s											3	X
4 For any individual listed on line 1a, is the su	-		-						-			7
and related organizations greater than \$150											4	x
5 Did any person listed on line 1a receive or a	-				-			-			_	x
rendered to the organization? If "Yes," com Section B. Independent Contractors	plete Schedul	eJī	or si	ucn	pers	son .					5	A
1 Complete this table for your five highest co	manastadia	dona	nda		onti	ta		that reactived mare then	¢100.000 of com		ation fro	
the organization. Report compensation for	•	•							•	Jensa	ation no	
(A)	ine calendar y	car	enui	ng v	VILII			(B)	year.		(C)	
Name and business	address							Description of s	ervices	C	ompens	ation
BARONE & ASSOCIATES LLC												
3 BRODERICK DRIVE, FRAMIN	NGHAM, N	ſΑ	01	17(	)2			FINANCIAL MA	NAGEMENT		179	,474.
2 Total number of independent contractors (i	•	ot li	mite	d to			steo	d above) who received n	nore than			
\$100,000 of compensation from the organi	zation 🕨				-	1						

Form	n 990 (			LEAGUE	OF BOSTON		04-2103	714 Page 9
Pa	rt VII							
_		Check if Schedule O cont	tains a response	or note to any lin	e in this Part VIII (A)	(B)	(C)	
					Total revenue	Related or exempt function revenue	Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512 - 514
its	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues						
Am (	с	Fundraising events	1c					
Gifi İlar	d	Related organizations	1d					
ns, Simi		Government grants (contribut						
er (	f	All other contributions, gifts, gran						
Oth		similar amounts not included abo		3,368,364.				
pu		Noncash contributions included in lines		38,374.	2 269 264			
<u>a C</u>	n	Total. Add lines 1a-1f		Business Code	3,368,364.			
Ð	0 0	SERVICE FEES		621300	2,183,954.	2,053,336.	130,618.	
Program Service Revenue	z a b			021300	2,103,554.	2,000,000.	130,010.	
Ser	c							
am	d							
ogr	e							
Å	f	All other program service reve	enue					
	g	Total. Add lines 2a-2f			2,183,954.			
	3	Investment income (including						
		other similar amounts)			1,330,229.			1,330,229.
	4	Income from investment of ta						
	5	Royalties						
	_	_	(i) Real	(ii) Personal				
		Gross rents						
		Less: rental expenses						
		Rental income or (loss) Net rental income or (loss)						
		Gross amount from sales of	(i) Securities	(ii) Other				
	7 a	assets other than inventory	15,666,294.					
	b	Less: cost or other basis						
		and sales expenses	15,674,198.	805,846.				
	с	Gain or (loss)	-7,904.	-81,109.				
		Net gain or (loss)			-89,013.			-89,013.
ē	8 a	Gross income from fundraisin	g events (not					
Other Revenue		including \$						
Rev		contributions reported on line						
ler		Part IV, line 18						
Oth		Less: direct expenses		9,808.	0 010			0 010
		Net income or (loss) from fund	-	····· ►	8,210.			8,210.
	9 a	Gross income from gaming ad Part IV, line 19						
	h	Less: direct expenses						
		Net income or (loss) from gan						
		Gross sales of inventory, less						
		and allowances						
	b	Less: cost of goods sold						
	с	Net income or (loss) from sale	es of inventory					
		Miscellaneous Revenu	le	Business Code				
	11 a							
	b							
	c	<u></u>						
	d							
	е 12	Total. Add lines 11a-11d Total revenue. See instructions.			6,801,744.	2,053,336.	130,618.	1,249,426.
				· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	,•_••	

ANIMAL RESCUE LEAGUE OF BOSTON

	Check if Schedule O contains a respons				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	10,000.	10,000.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4					
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	564,847.	172,493.	392,354.	
6	trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		172,493.	332,334	
7	Other salaries and wages	4,127,561.	3,378,984.	509,270.	239,307
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	63,735.	49,979.	13,756.	
9	Other employee benefits	609,150.	552,329.	29,061.	27,760
0	Payroll taxes	342,107.	259,369.	65,546.	17,192
1	Fees for services (non-employees):	,			
	Management				
b	Legal	116,931.	21,358.	95,573.	
		221,870.	1,500.	220,370.	
	Accounting	10,691.	10,691.	22070701	
	Lobbying Professional fundraising services. See Part IV, line 17	10,051.	10,051.		
		283,396.		283,396.	
f	Investment management fees	205,590.		205,590.	
g	Other. (If line 11g amount exceeds 10% of line 25,	348,055.	222,162.	84,855.	11 039
_	column (A) amount, list line 11g expenses on Sch 0.)	10,551.	7,641.	580.	41,038
2	Advertising and promotion	906,015.	703,729.	48,506.	153,780
3	Office expenses	900,015.	103,129.	40,500.	103,700
4	Information technology				
5	Royalties	201 000	200 514	70 004	10 01/
6	Occupancy	321,892.	200,514.	78,064.	43,314
7	Travel				
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials			4 9 4 9 5	
9	Conferences, conventions, and meetings	67,465.	49,477.	13,435.	4,553
0	Interest				
21	Payments to affiliates				
2	Depreciation, depletion, and amortization	378,363.	319,893.	58,470.	
3	Insurance	320,427.	262,470.	51,881.	6,076
4	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	REPAIRS, MAINTENANCE AN	295,149.	269,208.	23,670.	2,271
b	OUTSIDE SERVICES	133,675.	133,675.		
С	VEHICHLES AND RELATED S	89,397.	89,397.		
d	COSTS ASSOCIATED WITH I	87,049.		87,049.	
е	All other expenses				
5	Total functional expenses. Add lines 1 through 24e	9,308,326.	6,714,869.	2,055,836.	537,621
6	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

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

	n 990 (		LEA	GUE OF BOSTO	N				
Pa	rt X	Balance Sheet							
		Check if Schedule O contains a response or not	e to ar	ny line in this Part X					
	1	Cash - non-interest-bearing							
	2	Savings and temporary cash investments							
	3	Pledges and grants receivable, net							
	4								
	5	Loans and other receivables from current and for							
		trustees, key employees, and highest compensation	ted er	nployees. Complete					
		Part II of Schedule L							
	6	Loans and other receivables from other disqualified persons (as defined under							
		section 4958(f)(1)), persons described in section	4958(	(c)(3)(B), and contributing	3				
		employers and sponsoring organizations of sect	ion 50	1(c)(9) voluntary					
ets		employees' beneficiary organizations (see instr).	•		-				
Assets	7	7 Notes and loans receivable, net							
4	8	Inventories for sale or use							
	9	Prepaid expenses and deferred charges							
	10a	Land, buildings, and equipment: cost or other		10 000 000					
		basis. Complete Part VI of Schedule D	10a	10,789,855					
	b	Less: accumulated depreciation	10b	5,601,330	•				

		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	399,132.	1	642,723.
	2	Savings and temporary cash investments	25,674,995.	2	11,268,999.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	151,677.	4	144,006.
	5	Loans and other receivables from current and former officers, directors,	,	-	
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
	ľ	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section $501(c)(9)$ voluntary			
s		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
As	8		100,896.	8	99,457.
	9	Inventories for sale or use Prepaid expenses and deferred charges	171,230.	9	153,406.
			1/1/250.	9	155,400.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10, 789, 855.			
	h		5,282,372.	10c	5,188,525.
			35,891,840.	11	36,906,471.
	11	Investments - publicly traded securities	21,286,652.	12	32,886,596.
	12	Investments - program-related. See Part IV, line 11	21,200,052.	13	52,000,550.
	13			14	
	14	Intangible assets	15,481,273.	14	15,109,743.
	15	Other assets. See Part IV, line 11	104,440,067.	15	102,399,926.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	439,816.	10	759,703.
	17 18	Accounts payable and accrued expenses	455,010.	17	155,105.
	19	Grants payable		19	
	20	Deferred revenue		20	
	20	Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D		20	
6	22	Loans and other payables to current and former officers, directors, trustees,		21	
Liabilities	~~	key employees, highest compensated employees, and disqualified persons.			
llidi		Complete Part II of Schedule L		22	
Li	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		23	
	25	Other liabilities (including federal income tax, payables to related third			
	20	parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D	1,012,513.	25	2,485,244.
	26	Total liabilities. Add lines 17 through 25	1,452,329.		3,244,947.
		Organizations that follow SFAS 117 (ASC 958), check here <b>X</b> and			· · ·
ŝ		complete lines 27 through 29, and lines 33 and 34.			
nce	27	Unrestricted net assets	68,373,487.	27	65,866,857.
alaı	28	Temporarily restricted net assets	14,938,716.	28	13,360,409.
or Fund Balances	29	Permanently restricted net assets	19,675,535.	29	19,927,713.
'n		Organizations that do not follow SFAS 117 (ASC 958), check here			
ъ.		and complete lines 30 through 34.			
ŝts	30	Capital stock or trust principal, or current funds		30	
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	102,987,738.	33	99,154,979.
	34	Total liabilities and net assets/fund balances	104,440,067.	34	102,399,926.
					Form <b>990</b> (2014)
					,

	1 990 (2014) ANIMAL RESCUE LEAGUE OF BOSTON	04-	<u>2103</u>	714	Pa	ge <b>12</b>		
Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI					X		
			_					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	6	,80 ,30	1,7	<u>44</u> .		
2								
3	Revenue less expenses. Subtract line 2 from line 1	3		2,506,58				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	102	,98				
5	Net unrealized gains (losses) on investments	5		21	6,6	01.		
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 in Schedule O)	9	-1	,54	2,7	78.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,							
	column (B))	10	99	,15	4,9	79.		
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII					X		
					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 in Schedule			2a		x		
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?							
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	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,						
	consolidated basis, or both:							
	Separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the							
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х			
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch							
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	-	lit					
	Act and OMB Circular A-133?			3a		X		
b	<b>b</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 in Schedule O and describe any steps taken to undergo such audits			3b				
				Form	990	(2014)		

SCHEDULE A	
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Department of the Treasury Internal Revenue Service

(Form 9	990 or	990-EZ)
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# 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.

2014	
Open to Public Inspection	

OMB No. 1545-0047

	Attach to Form 550 of Form 550-EZ.	
Information about Schedule	A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form	n990.

Nan	Name of the organization Employer identification number									
				LEAGUE OF BC					4-2103714	
Pa	rt I	Reason for Public	Charity Status (/	All organizations must c	omplete th	is part.) Se	e instruction	S.		
The	orgar	nization is not a private found	lation because it is: (	(For lines 1 through 11, o	check only	one box.)				
1		A church, convention of ch	urches, or associatio	on of churches describe	d in <b>sectio</b>	n 170(b)(1	)(A)(i).			
2		A school described in sect	ion 170(b)(1)(A)(ii).	Attach Schedule E.)						
3		A hospital or a cooperative			ection 170	(b)(1)(A)(ii	i).			
4		A medical research organiz						)(iii). Enter	the hospital's name,	
		city, and state:								
5		An organization operated for	or the benefit of a co	llege or university owne	d or operat	ted by a do	overnmental	unit describ	bed in	
_		section 170(b)(1)(A)(iv). (C		5 ,	•	, ,				
6		A federal, state, or local go		mental unit described in	section 17	70(b)(1)(A)	(v).			
7	X	An organization that norma						he general	public described in	
•		section 170(b)(1)(A)(vi). (C			nom a gov	ommonitai		ine general		
8		A community trust describe		(1)(A)(vi) (Complete Par	+ 11 )					
9	$\square$	An organization that norma				contributio	one member	chin faac a	nd aross receipts from	
Ŭ		activities related to its exen	•	•	•		-	•	•	
		income and unrelated busin								
		See section 509(a)(2). (Con				3303 acqu		gamzation		
10		An organization organized a	•	ively to test for public s	afety See	section 50	9(a)(4)			
11	H	An organization organized a		•	-			arry out the	nurnoses of one or	
••		more publicly supported or								
		lines 11a through 11d that	-							
а		<b>Type I.</b> A supporting orga	• •					-	aivina	
u		the supported organization	-		•					
		organization. You must o			a majority (				apporting	
b		<b>Type II.</b> A supporting org	-		tion with it	s sunnorte	ad organizatio	on(s) by ha	vina	
Ň		control or management o								
		organization(s). You mus			arrie perse			ige the sup	ported	
с		Type III functionally inte			in connec	tion with	and functions	lly integrat	ad with	
Ŭ		its supported organizatio						iny integration	sa with,	
d		Type III non-functionally						rted organi	zation(s)	
ŭ		that is not functionally int						-		
		requirement (see instruct	-		-		-	u an attent	WCH035	
е		Check this box if the orga	· ·							
C		functionally integrated, or					гурсі, турс	n, type iii		
f	Ent	er the number of supported of	• •	, ,	0 0					
		vide the following information								
9		(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o		(v) Amount o	fmonetary	(vi) Amount of	
		organization		(described on lines 1-9	listed i governing o	n your locument?	support	(see	other support (see	
				above or IRC section (see instructions))	Yes	No	Instruct	ions)	Instructions)	

Total

# Schedule A (Form 990 or 990-EZ) 2014 ANIMAL RESCUE LEAGUE OF BOSTON

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.)

Calendar year (or fiscal year beginning in) ▶       (a) 2010       (b) 2011       (c) 2012       (d) 2013       (e) 2014         1       Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")       4,623,453.       6,166,166.       4,767,231.       5,109,463.       3,368,364.         2       Tax revenues levied for the organization's benefit and either paid to or expended on its behalf       6,166,166.       4,767,231.       5,109,463.       3,368,364.         3       The value of services or facilities furnished by a governmental unit to       1	(f) Total
membership fees received. (Do not include any "unusual grants.")       4,623,453.       6,166,166.       4,767,231.       5,109,463.       3,368,364.         2       Tax revenues levied for the organization's benefit and either paid to or expended on its behalf       6,166,166.       4,767,231.       5,109,463.       3,368,364.         3       The value of services or facilities       6       6       6       6       6	24,034,677.
include any "unusual grants.") 4,623,453. 6,166,166. 4,767,231. 5,109,463. 3,368,364. 2 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf 3 The value of services or facilities	24,034,677.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	24,034,677.
ization's benefit and either paid to or expended on its behalf 3 The value of services or facilities	
or expended on its behalf	
3 The value of services or facilities	
furnished by a governmental unit to	
the organization without charge	
<b>4</b> Total. Add lines 1 through 3 4,623,453. 6,166,166. 4,767,231. 5,109,463. 3,368,364.	24,034,677.
5 The portion of total contributions	
by each person (other than a	
governmental unit or publicly	
supported organization) included	
on line 1 that exceeds 2% of the	
amount shown on line 11,	
column (f)	2,845,292.
6 Public support. Subtract line 5 from line 4.	21,189,385.
Section B. Total Support	, ,
Calendar year (or fiscal year beginning in) ► (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014	(f) Total
7 Amounts from line 4         4,623,453.         6,166,166.         4,767,231.         5,109,463.         3,368,364.	24,034,677.
8 Gross income from interest,	, , .
dividends, payments received on	
securities loans, rents, royalties	
and income from similar sources 805,468. 553,537. 814,399. 945,656. 1,330,229.	4,449,289.
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.)	20 102 066
11 Total support. Add lines 7 through 10       10 Oracle manifold form multiple atta (and instructions)	28,483,966. 101,123.
	101,123.
<b>13</b> First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)	
organization, check this box and stop here Section C. Computation of Public Support Percentage	
	74.39 %
	70 40
	78.40 %
16a 33 1/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box	
stop here. The organization qualifies as a publicly supported organization	
b 33 1/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this	box
and <b>stop here.</b> The organization qualifies as a publicly supported organization	
17a 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or	more,
and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization	ation
meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	▶∟
b 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10	% or
more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the	
	▶∐_
organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	

Schedule A (Form 990 or 990-EZ) 2014

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

(Complete only if you checked the box on line 9 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.)

See	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e)	) 2014	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received. (Do not	l i						
	include any "unusual grants.")	I						
2	Gross receipts from admissions,							
	merchandise sold or services per-	I						
	formed, or facilities furnished in	I						
	any activity that is related to the organization's tax-exempt purpose	I						
3	Gross receipts from activities that							
Ū	are not an unrelated trade or bus-	I						
	iness under section 513	l i						
4	Tax revenues levied for the organ-					+		
-	ization's benefit and either paid to	I						
	·	I						
-	or expended on its behalf	1						
5	The value of services or facilities	l i						
	furnished by a governmental unit to	I						
	the organization without charge							
	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2, and	I						
	3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disgualified persons that	l i						
	exceed the greater of \$5,000 or 1% of the	I						
	amount on line 13 for the year							
c	Add lines 7a and 7b							
	Public support (Subtract line 7c from line 6.)							
See	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e)	2014	(f) Total
9	Amounts from line 6							
10a	Gross income from interest,							
	dividends, payments received on securities loans, rents, royalties							
	and income from similar sources							
b	Unrelated business taxable income							
	(less section 511 taxes) from businesses							
	acquired after June 30, 1975							
	Add lines 10a and 10b							
	Net income from unrelated business							
	activities not included in line 10b,	l i						
	whether or not the business is regularly carried on	l i						
12	Other income. Do not include gain							
	or loss from the sale of capital	I						
40	assets (Explain in Part VI.)	1						
	Total support. (Add lines 9, 10c, 11, and 12.)		first second their	al faculta au Cfila i			)(0)	
14	First five years. If the Form 990 is for	-			-	-		zation,
800	check this box and stop here	ie Support Do					<u></u>	<b>P</b>
-				(6)		45		
	Public support percentage for 2014 (					15		9
	Public support percentage from 2013					16		0
-	ction D. Computation of Inve			10 1 (0)				
	Investment income percentage for 20		- · · · · · · · · · · · ·			17		9
	Investment income percentage from					18		9
19a	<b>33 1/3% support tests - 2014.</b> If the						, and line 1	I / is not
	more than 33 1/3%, check this box a							
b	<b>33 1/3% support tests - 2013.</b> If the							
	line 18 is not more than 33 1/3%, che			•			•	
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structio	ns	▶∟_

## Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in *Part VI* how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in *Part VI* how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer* (*b*) *and* (*c*) *below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in *Part VI* when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
   (B) purposes? If "Yes," explain in *Part VI* what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes" *and if you checked 11a or 11b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, Ioan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in Part VI.*
- **c** Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "*Yes*," *provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer* (*b*) *below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
1		
2		
3a		
Зb		
3c		
4a		
4b		
4c		
5a		
5b 5c		
50		
_		
6		
7		
8		
9a		
54		
9b		
9c		
10a		
.54		
10b		

# Schedule A (Form 990 or 990-EZ) 2014 ANIMAL RESCUE LEAGUE OF BOSTON Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
с	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in 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 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,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. 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, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) 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 in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
_	that these activities constituted substantially all of its activities.	2a		
b				
	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 (a) and (b) 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? Provide details in <i>Part VI</i> .	3a		
b				
	of its supported organizations? If "Yes," describe in <i>Part VI</i> the role played by the organization in this regard.	3b		1

# Schedule A (Form 990 or 990-EZ) 2014 ANIMAL RESCUE LEAGUE OF BOSTON

# Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete 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 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	v-intear	ated Type III supporting or	nanization (see

7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2014

# Schedule A (Form 990 or 990 EZ) 2014 ANIMAL RESCUE LEAGUE OF BOSTON

Pa	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Sect	ion D - Distributions		(	Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	9	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
			Pre-2014	Amount for 2014
_1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
a				
b				
C				
d				
	From 2013			
	Total of lines 3a through e			
-	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	, , , ,			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
	line 7: \$			
-	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
5	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
5	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
•	and 4c.			
8	Breakdown of line 7:			
a				
b				
 C				
	Excess from 2013			
-	Excess from 2014			
				Earra 000 ar 000 EZ) 0014

Schedule A (Form 990 or 990-EZ) 2014

 Also complete this part for any additional information. (See instructions).

SCHEDULE C (Form 990 or 990-EZ)		olitical Campaign	-	-	OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	Z. Open to Public Inspection				
<ul> <li>Section 501(c)(3) or</li> <li>Section 501(c) (other</li> <li>Section 527 organiz</li> <li>If the organization ans</li> <li>Section 501(c)(3) organization 501(c)(3) organization</li> </ul>	ganizations: Con er than section 50 ations: Complete wered "Yes," to ganizations that ganizations that wered "Yes," to	Form 990, Part IV, line 3, or Fo pplete Parts I-A and B. Do not con D1(c)(3)) organizations: Complete e Part I-A only. Form 990, Part IV, line 4, or Fo have filed Form 5768 (election ur have NOT filed Form 5768 (electi Form 990, Part IV, line 5 (Proxy	mplete Part I-C. Parts I-A and C below rm 990-EZ, Part VI, I nder section 501(h)): 0 on under section 501	w. Do not complete Part I-B. <b>line 47 (Lobbying Activities)</b> Complete Part II-A. Do not co (h)): Complete Part II-B. Do n	<b>, then</b> mplete Part II-B. ot complete Part II-A.
	i), or (6) organiza	tions: Complete Part III.			<u> </u>
Name of organization	ΔΝΤΜΔΤ.	RESCUE LEAGUE OF	BOGTON	Emplo	byer identification number $04 - 2103714$
Part I-A Compl		anization is exempt und		) or is a section 527 or	
<ul><li>2 Political expenditur</li><li>3 Volunteer hours</li></ul>	res	ation's direct and indirect politica		► \$	
		anization is exempt und			
		incurred by the organization und			
		incurred by organization manage n 4955 tax, did it file Form 4720			Yes No
<b>b</b> If "Yes," describe i	n Part IV.				
Part I-C Compl	ete if the org	anization is exempt und	er section 501(c)	), except section 501(	c)(3).
2 Enter the amount of exempt function ac	of the filing organ	d by the filing organization for sec ization's funds contributed to oth	ner organizations for s	section 527	
	-	. Add lines 1 and 2. Enter here a			
		<b>1120-POL</b> for this year?			Yes No
5 Enter the names, a made payments. Free contributions received	ddresses and er or each organiza ved that were pr	nployer identification number (EII tion listed, enter the amount paid omptly and directly delivered to a additional space is needed, prov	N) of all section 527 p d from the filing organ a separate political org ide information in Par	olitical organizations to whicl ization's funds. Also enter th ganization, such as a separat	n the filing organization e amount of political
( <b>a)</b> Name	e	<b>(b)</b> Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

Schedule C (Form 990 or 990 EZ) 2014 AN Part II-A Complete if the organ					04-2 ed Form 5768 (/	2103714 Page 2
section 501(h)).	112011011	13 6761				
A Check  if the filing organization expenses, and share of the filing organization expenses and share of the filing organization	of excess I	obbying e	expenditures).		group member's nar	ne, address, EIN,
B Check ► if the filing organization Limits c (The term "expenditu	on Lobbyi	ng Exper	nditures		<b>(a)</b> Filing organization's totals	(b) Affiliated group totals
<ul><li>1a Total lobbying expenditures to influen</li><li>b Total lobbying expenditures to influen</li></ul>				1		
c Total lobbying expenditures (add lines						
d Other exempt purpose expenditures						
e Total exempt purpose expenditures (a						
f_Lobbying nontaxable amount. Enter the						
If the amount on line 1e, column (a) or (b	) is:	The lob	bying nontaxable am	iount is:		
Not over \$500,000		20% of	the amount on line 1e			
Over \$500,000 but not over \$1,000,00		,	0 plus 15% of the ex			
Over \$1,000,000 but not over \$1,500,			0 plus 10% of the exe			
Over \$1,500,000 but not over \$17,000	0,000		0 plus 5% of the exce	ess over \$1,500,000.		
Over \$17,000,000		\$1,000,0	JUU.			
g Grassroots nontaxable amount (enter	25% of li	ne 1f)				
h Subtract line 1g from line 1a. If zero o						
i Subtract line 1f from line 1c. If zero or						
j If there is an amount other than zero o						•
reporting section 4911 tax for this year						Yes No
(Some organizations that	made a s	ection 5	raging Period Under D1(h) election do not ate instructions for li	have to complete all	of the five columns I	below.
		-	ditures During 4-Ye	<b>u</b> ,		
	200031	- э = хро				
Calendar year (or fiscal year beginning in)	<b>(a)</b> 20 <sup>-</sup>	11	<b>(b)</b> 2012	(c) 2013	<b>(d)</b> 2014	(e) Total
2a Lobbying nontaxable amount						
b Lobbying ceiling amount (150% of line 2a, column(e))						
c Total lobbying expenditures						
d Grassroots nontaxable amount						
e Grassroots ceiling amount						
(150% of line 2d, column (e))						
f Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2014

# 04-2103714 Page 3

# Schedule C (Form 990 or 990-EZ) 2014 ANIMAL RESCUE LEAGUE OF BOSTON 04-210371 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For ea	ch "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	(*	(a)		<b>)</b>
of the	lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or				
I	ocal legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
a	Volunteers?	X			
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? $\dots$	X	37		
	Media advertisements?		X		
	Mailings to members, legislators, or the public?		X X		
	Publications, or published or broadcast statements?		X		
	Grants to other organizations for lobbying purposes?	x	A	1(	0,691.
	Direct contact with legislators, their staffs, government officials, or a legislative body?		x	<u> </u>	,091.
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X X		
	Other activities?			1(	0,691.
	Total. Add lines 1c through 1i		X		5,091.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		A		
	If "Yes," enter the amount of any tax incurred under section 4912			<u> </u>	
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)	(5) or se	ection	
. are	501(c)(6).		,(0), 01 00	otion	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
	Did the organization agree to carry over lobbying and political expenditures from the prior year?				
	III-B Complete if the organization is exempt under section 501(c)(4), section		(5), or se	ction	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	• •	• • •		ne 3, is
	answered "Yes."				
1	Dues, assessments and similar amounts from members		1		
	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic				
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
	Carryover from last year				
	Total				
	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues $\dots$				
4	f notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	cess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	olitical			
	expenditure next year?		4		
	Taxable amount of lobbying and political expenditures (see instructions)		5		
Part	IV Supplemental Information				
Provid	e the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part I	I-A, lines 1 a	and 2 (see	
	tions); and Part II-B, line 1. Also, complete this part for any additional information.				
PAR	T II-B, LINE 1, LOBBYING ACTIVITIES:				
THE	ANIMAL RESCUE LEAGUE ENGAGES IN LOBBYING ACTIVITI	ES TO	ASSIS	T IN	
ACH	IEVING ITS MISSION OF RESCUING DOMESTICATED ANIMAL	S AND	WILDL	IFE	
FRO	M CRUELTY, ABANDONMENT AND NEGLECT. THE LEAGUE WOR	KS WI	ГН ТНЕ		
	SACHUSETTS DEPARTMENT OF AGRICULTURAL RESOURCES AN				2
					_
DEP.	ARTMENTS AS WELL AS THE STATE LEGISLATURE TO PROVI	DF FD	JCAT10	IN AND	

# TO ADVOCATE FOR POLICIES AND LEGISLATION WHICH WILL SUPPORT AND PROTECT

## ANIMALS AND WILDLIFE.

SC	HE	DU	LE	D

(Form 990)

Supplemental Financial Statements ► Complete if the organization answered "Yes" to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/fp/



	ment of the Treasury I Revenue Service	► Information about Schedule D (For	Attach to Form 990. m 990) and its instructions is at <sub>www.irs</sub>	acu/form00	Inspection
-	e of the organizati			-	ployer identification number
		ANIMAL RESCUE LEAG	UE OF BOSTON		04-2103714
Pa	rt I Organiza	ations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accou	Ints.Complete if the
	organizatio	n answered "Yes" to Form 990, Part IV, lin	e 6.		
			(a) Donor advised funds	<b>(b)</b> Fun	nds and other accounts
1	Total number at e	nd of year			
2	Aggregate value o	of contributions to (during year)			
3	Aggregate value o	of grants from (during year)			
4	Aggregate value a	at end of year			
5	Did the organization	on inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds	
	are the organization	on's property, subject to the organization's	exclusive legal control?		Yes No
6	Did the organization	on inform all grantees, donors, and donor a	dvisors in writing that grant funds can be	used only	
	for charitable purp	poses and not for the benefit of the donor of	or donor advisor, or for any other purpose	conferring	
De	impermissible priv				Yes No
Pa		ation Easements. Complete if the org	-	art IV, line 7.	
1		servation easements held by the organizat			
		n of land for public use (e.g., recreation or e		•	
	X Protection of	n of open space	Preservation of a certi	fied historic	structure
2			fied concernation contribution in the form of	of a concern	ation accoment on the last
2	day of the tax yea	through 2d if the organization held a quali	ned conservation contribution in the form	or a conserva	alloff easement off the last
	day of the tax yea	u.			Held at the End of the Tax Year
а	Total number of c	onservation easements		2a	1
b					5.74
c	-	vation easements on a certified historic str		······	
d		vation easements included in (c) acquired			
		nal Register			
3		vation easements modified, transferred, re			n during the tax
	year 🕨				
4	Number of states	where property subject to conservation ea	sement is located		
5	Does the organiza	tion have a written policy regarding the pe	riodic monitoring, inspection, handling of		
	violations, and ent	forcement of the conservation easements i	t holds?		
6	Staff and voluntee	er hours devoted to monitoring, inspecting,	and enforcing conservation easements du	uring the yea	ar ▶ <u>25</u>
7	Amount of expense	ses incurred in monitoring, inspecting, and	enforcing conservation easements during	the year 🕨	\$ 200.
8		rvation easement reported on line 2(d) above	ve satisfy the requirements of section 170(	h)(4)(B)(i)	
	and section 170(h	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Yes 📖 No
9		be how the organization reports conservat	•	-	
		ble, the text of the footnote to the organiza	tion's financial statements that describes t	the organizat	tion's accounting for
Dai	conservation ease	ements. ations Maintaining Collections o	f Art Historical Treasures or Of	ther Simil	ar Accoto
ı a		f the organization answered "Yes" to Form			a Assels.
12	-	elected, as permitted under SFAS 116 (AS		pent and hal	ance sheet works of art
ia	-	s, or other similar assets held for public ex			
		tnote to its financial statements that descr			service, provide, in r art xin,
b		elected, as permitted under SFAS 116 (AS		and balance	e sheet works of art historical
~		r similar assets held for public exhibition, e			
	relating to these it		,		
	-	Ided in Form 990, Part VIII, line 1		►	\$
				•	
2	.,	received or held works of art, historical tre			·
	•	unts required to be reported under SFAS 1			
а	Revenue included	l in Form 990, Part VIII, line 1		►	\$
b		n Form 990, Part X		►	

Sche	1 /	RESCUE LEAC				-2103714 Page 2
Pa	rt III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or Oth	ner Similar	Assets(continued)
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the	following that are a	significant use	of its collection items
	(check all that apply):					
а	Public exhibition	d		hange programs		
b	Scholarly research	e	U Other			
с	Preservation for future generations					
4	Provide a description of the organization's co	ollections and explair	how they further t	he organization's ex	empt purpose	in Part XIII.
5	During the year, did the organization solicit o					
	to be sold to raise funds rather than to be ma					
Pai	<b>t IV</b> Escrow and Custodial Arran reported an amount on Form 990, Par		te if the organizatio	n answered "Yes" t	o Form 990, Pa	art IV, line 9, or
1a	Is the organization an agent, trustee, custod	an or other intermed	iary for contributior	is or other assets no	ot included	
	on Form 990, Part X?					🗀 Yes 🔛 No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:		·	
						Amount
с	Beginning balance				1c	
d	Additions during the year				1d	
е	Distributions during the year				1e	
f	Ending balance					
	Did the organization include an amount on Fe		•			L Yes No
	If "Yes," explain the arrangement in Part XIII.					L
Pai	rt V Endowment Funds. Complete i				1	
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years	
	Beginning of year balance	79,469,775.	74,605,499.			
	Contributions	437,319.	1,654,200.			
	Net investment earnings, gains, and losses	1,209,829.	6,290,860.	5,604,626.	-784	,693. 5,287,415.
	Grants or scholarships					
е	Other expenditures for facilities					
	and programs	-4,245,444.	-3,080,784.	-5,521,007.	-3,419	<u>,306.</u> <u>-3,896,179.</u>
	Administrative expenses					
g	End of year balance	76,871,479.	79,469,775.		72,869	,955. 75,786,780.
2	Provide the estimated percentage of the curr			a)) held as:		
	Board designated or quasi-endowment	74.51	_%			
	Permanent endowment  9.83	<u>%</u>				
с	Temporarily restricted endowment					
	The percentages in lines 2a, 2b, and 2c should be a should be should be a should be a should be a should be should be a should					
3a	Are there endowment funds not in the posse	ssion of the organiza	tion that are held a	nd administered for	the organizati	
	by:					Yes No
	(i) unrelated organizations					
	(ii) related organizations					
	If "Yes" to 3a(ii), are the related organizations					3b
4	Describe in Part XIII the intended uses of the		wment funds.			
Pa	t VI Land, Buildings, and Equipm					
	Complete if the organization answere					(1)
	Description of property	(a) Cost or ot			Accumulated	(d) Book value
		basis (investm	,	. ,	epreciation	172 226
	Land			3,336.	005 006	473,336.
	Buildings		0,33	8,792. 3,	905,026	4,433,766.
	Leasehold improvements			1 257 1	611 074	
	Equipment				611,874	
	Other			3,370.	84,430	
Tota	I. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part )	x, column (B), line 1	UC.)		5,188,525.
					Sch	nedule D (Form 990) 2014

Schedule D (Form 990) 2014 ANIMAL RESC	UE LEAGUE OF	BOSTON	04-2103714 Page <b>3</b>
Part VII Investments - Other Securities.			~
Complete if the organization answered "Yes"	to Form 990, Part IV, line	11b. See Form 990, Part X, line 12	2.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost	t or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A) DEVELOPED MARKETS GLOBAL			
(B) EQUITIES	22,608,694	END-OF-YEAR MAR	RKET VALUE
(C) HEDGE FUNDS	10,277,902	END-OF-YEAR MAR	RKET VALUE
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	32,886,596	•	
Part VIII Investments - Program Related.	, ,		
Complete if the organization answered "Yes"	to Form 990 Part IV line	11c See Form 990 Part X line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost	
(1)			,
(2)			
(3)			
<u>(4)</u>			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15	
	Description	TC	(b) Book value
(1) BENEFICIAL INTEREST IN PE	RPETUAL TRUS	rs	12,372,046.
(2) INVESTMENT IN LAND			2,560,000.
(3) CONSTRUCTION IN PROGRESS			177,697.
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)		▶ 15,109,743.
Part X Other Liabilities.			
Complete if the organization answered "Yes"	to Form 990, Part IV, line	11e or 11f. See Form 990, Part X,	line 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2) PENSION BENEFITS LIABILIT	Y	2,485,244.	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 25)	2,485,244.	
2. Liability for uncertain tax positions. In Part XIII, provide			ments that reports the
		gameaton o mianola stato	

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII 🚺

# 04-2103714 Page 4

	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	6,927,502.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments 2a 216,60	1.	
b	Donated services and use of facilities 2b		
с	······································		
d		3.	
е	Add lines 2a through 2d	2e	409,154.
3	Subtract line <b>2e</b> from line <b>1</b>	3	6,518,348.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 283, 39	6.	
b	Other (Describe in Part XIII.)		
с	Add lines <b>4a</b> and <b>4b</b>	4c	283,396.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		6,801,744.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses p	per Ret	urn.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	10,760,261.
י 2	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	1	10,760,261.
-	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1	10,760,261.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments		10,760,261.
2 a	Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         2c         1,713,79	7.	10,760,261.
2 a b	Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         2c         1,713,79         21,52	7.	
2 a b c	Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)	7.4.	1,735,331.
2 a b c d	Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)	7. 4. 2e	
2 a b c d e	Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:	7 • 4 • 2e	1,735,331.
2 a b c d e	Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:	7 • 4 • 2e	1,735,331.
2 a b c d e 3 4	Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b	7 • 4 • 2e	1,735,331. 9,024,930.
2 a b c d e 3 4 a	Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b	7 • 4 • 	1,735,331.

Part XIII Supplemental Information.

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

PART X, LINE 2:

THE LEAGUE ACCOUNTS FOR UNCERTAINTY IN INCOME TAXES IN ACCORDANCE WITH ASC
TOPIC, INCOME TAXES. THIS STANDARD CLARIFIES THE ACCOUNTING FOR
UNCERTAINTY IN TAX POSITIONS AND PRESCRIBES A RECOGNITION THRESHOLD AND
MEASUREMENT ATTRIBUTE FOR THE COMBINED FINANCIAL STATEMENT REGARDING A TAX
POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THE LEAGUE HAS
DETERMINED THAT THERE ARE NO UNCERTAIN TAX POSITIONS WHICH QUALIFY FOR
EITHER RECOGNITION OR DISCLOSURE IN THE COMBINED FINANCIAL STATEMENTS AT
DECEMBER 31, 2014. THE LEAGUE'S INFORMATION RETURNS ARE SUBJECT TO
EXAMINATION BY THE FEDERAL AND STATE JURISDICTIONS AND GENERALLY REMAIN
OPEN FOR THE MOST RECENT THREE YEARS.

# SCUE LEAGUE OF BOSTON

|--|

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Schedule D (Form 990) 2014         ANIMAL RESCUE LEAGUE OF BOSTON           Part XIII         Supplemental Information (continued)	04-2103714 Page 5
Part XIII   Supplemental Information (continued)	
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
INCREASE IN BENEFICIAL INTEREST	192,553.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
CARRYING COSTS OF PROPERTY HELD FOR SALE	21,534.

SCHEDUI (Form 990)				ivities Outside the Ur			OMB No. 1545-0047
. ,			the organizatio	n answered "Yes" on Form 990, Part Attach to Form 990.	5, or 16.	CU 14 Open to Public	
Department of the Tr Internal Revenue Ser	reasury rvice	Information ab	out Schedule F	(Form 990) and its instructions is at	www.irs.gov/fe	orm990.	Inspection
Name of the or	ganization					Employer ide	entification number
ANIMAL F	RESCUE L	EAGUE OF	BOSTON			04-2103	3714
			Activities Out	tside the United States. Comple	ete if the organ	ization answere	ed "Yes" on
	orm 990, Part I\	,					
-		-		ds to substantiate the amount of its gra the selection criteria used to award the		1	Yes No
2 For gran United St		ribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and o	ther assistance	outside the
3 Activities	per Region. (T	he following Parl	t I, line 3 table ca	an be duplicated if additional space is r	needed.)		
(a) Re	egion	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	is a pro describe	vity listed in (d) gram service, e specific type ce(s) in region	(f) Total expenditures for and investments in region
EUROPE (INC)	LUDING						
ICELAND & G	REENLAND)			INVESTMENTS HELD IN REGION			1,400,365.
3 a Sub-total		0	0				1,400,365.
<b>b</b> Total from	n continuation						
	Part I	0	0				0.
c Totals (a and 3b)	dd lines 3a	o	0				1,400,365.

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

OMB No. 1545-0047

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
	he grantee or counse	el has provided a sectior	recognized as charities by the n 501(c)(3) equivalency letter					

Schedule F (Form 990) 2014

04-2103714

### Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	<b>(b)</b> Region	(c) Number of recipients	(d) Amount of cash grant	<b>(e)</b> Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	<b>(h)</b> Method of valuation (book, FMV, appraisal, other)
		C					

Schedule F (Form 990) 2014

# Schedule F (Form 990) 2014 ANIMAL RESCUE LEAGUE OF BOSTON Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If</i> "Yes," <i>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)</i>	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 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; do not 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? <i>If</i> "Yes," <i>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)</i>	X Yes	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? <i>If</i> "Yes," <i>the organization may be required to file Form</i> 5713, <i>International Boycott Report (see Instructions for Form</i> 5713; <i>do not file with Form</i> 990)	Yes	X No

Schedule F (Form 990) 2014

Schedule F	(Form 990) 2014 ANIMAL RESCUE LEAGUE OF BOSTON	04-2103714	Page <b>5</b>
Part V	Supplemental Information		
	Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (account investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method		2)
	(estimated number of recipients), as applicable. Also complete this part to provide any additional infor		.)

(Form 990 or 990-EZ) Department of the Treasury	Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.										
Name of the organization						Employer id	entification number				
	RESCUE LEAGUE OF E					04-210					
Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.											
<ol> <li>Indicate whether the organization ra</li> <li>a Mail solicitations</li> <li>b Internet and email solicitation</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written key employees listed in Form 990,</li> <li>b If "Yes," list the ten highest paid incompensated at least \$5,000 by the</li> </ol>	e Solicita f Solicita g Special or oral agreement with any individua Part VII) or entity in connection with p dividuals or entities (fundraisers) purs	tion of tion of fundra l (inclue profess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, tru undraising services?	stees ?	Ye					
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	or cor	(iii) Did fundraiser have custody or control of contributions? (iv) Gross rece from activit		tò (a	Amount paid or retained by fundraiser ted in col. <b>(i)</b>	(vi) Amount paid to (or retained by) organization				
		Yes	No								
Total         3 List all states in which the organizat or licensing.	ion is registered or licensed to solicit	contrik	Dutions	s or has been notifie	d it is	exempt from	registration				

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

Schedule G (Form 990 or 990-EZ) 2014

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

				,	j	J
Revenue			(a) Event #1	<b>(b)</b> Event #2	(c) Other events NONE	(d) Total events
			DOG WALK			(add col. <b>(a)</b> through col. <b>(c)</b> )
			(event type)	(event type)	(total number)	
	1	Gross receipts	18,018.			18,018.
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	18,018.			18,018.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				9,808.
	10	Direct expense summary. Add lines 4 through			►	9,808.
		Net income summary. Subtract line 10 from li				8,210.
Pa	rt I	<b>Gaming.</b> Complete if the organization	answered "Yes" to Form	990, Part IV, line 19, or r	reported more than	
		\$15,000 on Form 990-EZ, line 6a.		-		. <u> </u>
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
Direct Expenses	2	Cash prizes				
	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses			1	
	6	Volunteer labor	└── Yes % └── No	└── Yes % └── No	└── Yes % └── No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		►	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
а	ls t	ter the state(s) in which the organization conducter the organization licensed to conduct gaming a No," explain:	ctivities in each of these	states?		Yes No
		ere any of the organization's gaming licenses re Yes," explain:		rminated during the tax	year?	Yes No

Sch	iedule G (Form 990 or 990-EZ) 2014 ANIMAL RESCUE LEAGUE OF BOSTON 04-2	10371	4 Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
	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 No
13	Indicate the percentage of gaming activity conducted in:		
	a The organization's facility	13a	%
	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		/0
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records.		
	Name		
	Address		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	_ L Yes	└── No
k	o If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount		
	of gaming revenue retained by the third party ▶\$		
c	s If "Yes," enter name and address of the third party:		
	·····, ·······························		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation  \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	🗌 No
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year <b>&gt;</b> \$		
Pa	IT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, li	nes 9, 9b.	10b. 15b.
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	,,	, ,

	i (Form 990 or 990-EZ)			LEAGUE	OF	BOSTON
Part IV	Supplemental I	nformation (cont	tinued)			

SCHEDULE I (Form 990) Department of the Treasury		<b>Go</b> Comp	arants and Oth vernments, an lete if the organizatio	n answered "Yes Attach to For	<b>ls in the Ŭn</b> i " to Form 990, Pa m 990.	ted States rt IV, line 21 or 22.		OMB No. 1545-0047
Internal Revenue Service		Information	ion about Schedule I	(Form 990) and its	s instructions is a	t <u>www.irs.gov/form99</u>	0.	
Name of the organizat		SCUE LEAG	UE OF BOSTO	N				Employer identification number $04 - 2103714$
Part I General Ir	formation on Grants a							
•	ation maintain records		•		• •			
	ward the grants or assis							X Yes No
	IV the organization's pro					·	/	
	d Other Assistance to nat received more than \$	-				anization answered "	res" to Form 990, Part	IV, line 21, for any
1 (a) Name and ac	Idress of organization vernment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW ENGLAND WILDI 500 COLUMBIAN ST SOUTH WEYMOUTH, M		04-2907562	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
	er of section 501(c)(3) a er of other organization	•	•					1.
	Reduction Act Notice							Schedule I (Form 990) (2014)

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

#### ANIMAL RESCUE LEAGUE OF BOSTON Schedule I (Form 990) (2014) Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

(e) Method of valuation (book, FMV, appraisal, other) (a) Type of grant or assistance (b) Number of (d) Amount of non-(c) Amount of (f) Description of non-cash assistance recipients cash grant cash assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I, LINE 2:

ARL PROVIDES SUPPORT TO THE NEW ENGLAND WILDLIFE CENTER (NEWC). IN THE CASE

WILDLIFE IS RESCUED OR OTHERWISE COMES TO ARL THAT WE CANNOT PROVIDE PROPER

CARE FOR, NEWC IS ABLE TO TAKE ON THE SPECIALIZED CARE OF THOSE ANIMALS.

Page 2

Part III

Part III can be duplicated if additional space is needed.

SCHEDULE J		Compensation Information	1	OMB No. 1	1545-00	47
	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	1/	
•	,	Compensated Employees		20	14	r
		Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.		Open to	Publ	ic
	tment of the Treasury al Revenue Service	Information about Schedule J (Form 990) and its instructions is at www.irs.gov/fo.	rm990.	Inspe	ction	
Nam	e of the organizatior		Employer i	identificatio	on nu	mber
		ANIMAL RESCUE LEAGUE OF BOSTON	04-2	210371	4	
Pa	rt I Question	s Regarding Compensation				
					Yes	No
<b>1</b> a	Check the appropri	ate box(es) if the organization provided any of the following to or for a person listed in Form	990,			
	Part VII, Section A,	ine 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or c	harter travel Housing allowance or residence for perso	nal use			
	Travel for com	panions	sidence			
	Tax indemnific	ation and gross-up payments	S			
	Discretionary s	pending account Personal services (e.g., maid, chauffeur, c	chef)			
b	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or				
	reimbursement or p	rovision 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 office	rs, including the CEO/Executive Director, regarding the items checked in line 1a?		2		
3	Indicate which, if ar	y, of the following the filing organization used to establish the compensation of the organization	ation's			
	CEO/Executive Dire	ctor. Check all that apply. Do not check any boxes for methods used by a related organizat	ion to			
	establish compensa	ation of the CEO/Executive Director, but explain in Part III.				
	Compensation					
	X Independent o	ompensation consultant Compensation survey or study				
	Form 990 of of	her organizations	committee			
4	During the year, did	any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing				
	organization or a re					
а		e payment or change-of-control payment?				X
b		eive payment from, a supplemental nonqualified retirement plan?			Х	
С		eive payment from, an equity-based compensation arrangement?		4c		X
	If "Yes" to any of lin	es 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
		)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5		n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	n			
	contingent on the re					v
						X
b		ation?		5b		X
_		5b, describe in Part III.				
6	•	n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	'n			
	contingent on the n	6				v
						X
b		ation?		6b		X
_		6b, describe in Part III.	_			
7		n Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments		_		v
~		es 5 and 6? If "Yes," describe in Part III		7		X
8	•	reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the				v
~		ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X
9		the organization also follow the rebuttable presumption procedure described in				
		53.4958-6(c)?				
LHA	For Paperwork Re	eduction Act Notice, see the Instructions for Form 990.	Sched	dule J (Forn	n 990)	2014 (

04-2103714

Page **2** 

### 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 in 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 are not 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-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	Denetits	(B)(i)-(D)	in column (B) reported as deferred in prior Form 990
(1) DR. MARTHA SMITH-BLACKMORE	(i)	162,889.	0.	0.	4,802.	1,103.	168,794.	0.
VP OF ANIMAL WELFARE	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MARY NEE	(i)	182,476.	10,000.	6,718.	22,910.	1,852.	223,956.	0.
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

### Part III Supplemental Information

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	Μ
(Form 990)	

# **Noncash Contributions**

OMB No. 1545-0047

**Open To Public** 

4

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

Information about Schedule M (Form 990) and its instructions is at <u>www.irs.gov/form990</u>.
 Inspection
 Employer identification number

04 - 2103714

20

|--|

Pai	rt I Types of Property						
		(a)	(b)	(c)	(d)		
		Check if applicable	Number of contributions or	Noncash contribution amounts reported on	Method of de noncash contribu	•	te
		applicable		Form 990, Part VIII, line 1g	noncash contribu		.5
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded	. X	6	38,374.	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 orga	nization durin	g the tax year for c	ontributions			
	for which the organization completed Form	8283, Part IV,	Donee Acknowled	gement 29			
						Yes	No
30a	During the year, did the organization receive	by contribution	on any property rep	ported in Part I, lines 1 throug	gh 28, that it		
	must hold for at least three years from the d						
	exempt purposes for the entire holding period					30a	X
b	If "Yes," describe the arrangement in Part II						
31	Does the organization have a gift acceptance					31	X
32a	Does the organization hire or use third partie	es or related o	rganizations to soli	cit, process, or sell noncash			
	contributions?					32a	X
b	If "Yes," describe in Part II.						
33	If the organization did not report an amount	in column (c) f	for a type of prope	rty for which column (a) is ch	iecked,		
	describe in Part II.						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2014)

Part II	<b>Supplemental Information.</b> 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 (Form 990) (2014) ANIMAL RESCUE LEAGUE OF BOSTON

04 - 2103714

Page **2** 

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

ANIMAL RESCUE LEAGUE OF BOSTON

Employer identification number 04 - 2103714

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SUFFERING, CRUELTY, ABANDONMENT, AND NEGLECT.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

DAY WHEN ALL PETS ARE CHERISHED, AND ANIMALS ARE NO LONGER THREATENED

WITH ABANDONMENT, NEGLECT, ABUSE, EXPLOITATION OR EXTINCTION.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

CARE FOR NEWBORN KITTENS REQUIRING NURSING CARE AND OR ADDITIONAL

NURTURING FOR ADULT ANIMALS WITH SPECIAL NEEDS UNTIL THEY CAN BE MADE

AVAILABLE FOR ADOPTION. A POOL OF OVER 500 VOLUNTEERS HELPS TO PROVIDE

ENRICHMENT AND SOCIALIZATION TO PREPARE SHELTER AND FOSTER ANIMALS FOR

ADOPTION BY HOLDING DOG PLAY GROUPS, CAT PLAY GROUPS, AND BY UTILIZING

OUR CAT SOCIALIZATION ROOM.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

PINE RIDGE CEMETERY - OUR 27 ACRE DEDHAM BRANCH OPERATES A PET CEMETERY

AND CREMATORIUM TO PROVIDE OWNERS WHO HAVE LOST A PET WITH A

COMPASSIONATE AND PEACEFUL SETTING FOR PET AFTERCARE.

EXPENSES \$ 182,860. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

ALL OTHER

EXPENSES \$ 1,169,822. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 4:

ANIMAL RESCUE LEAGUE OF BOSTON'S BYLAWS WERE UPDATED IN 2014.

ANIMAL RESCUE LEAGUE OF BOSTON

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

A COPY OF THE FORM 990 WAS PROVIDED TO THE GOVERNING BODY AND REVIEWED BY A SUBCOMMITTEE IN DETAIL BEFORE IT WAS FILED.

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

ANNUALLY, ALL DIRECTORS AND OVERSEERS ARE REQUIRED TO SUBMIT A SIGNED CONFLICT OF INTEREST POLICY AS WELL AS DISCLOSE ANY POTENTIAL CONFLICTS OF INTEREST AND THESE FORMS ARE KEPT SECURELY IN A LOCKED FILE CABINET.

THE ARL RECOGNIZES THE RIGHT OF EMPLOYEES TO ENGAGE IN ACTIVITIES OUTSIDE OF THEIR EMPLOYMENT WHICH ARE OF A PRIVATE NATURE AND UNRELATED TO OUR BUSINESS. HOWEVER, A POLICY OF FULL DISCLOSURE MUST BE FOLLOWED TO ASSESS AND PREVENT POTENTIAL CONFLICTS OF INTEREST. EMPLOYEES ARE REQUIRED TO CONTACT THEIR SUPERVISOR OR THE HUMAN RESOURCE DEPARTMENT IF THERE ARE ANY QUESTIONS REGARDING A POSSIBLE CONFLICT OF INTEREST OUTSIDE OF WORK. EMPLOYEES MAY BE ASKED TO COMPLETE A QUESTIONNAIRE DEALING WITH CONFLICTS OF INTEREST IF THE REPORTED OR DISCOVERED CONFLICT OF INTEREST INVOLVE AN ETHICAL CONSIDERATION, IT MAY BE SUBJECT TO DISCIPLINARY ACTION UP TO AND INCLUDING TERMINATION.

FORM 990, PART VI, SECTION B, LINE 15:

MARY NEE WAS APPOINTED THE ARL PRESIDENT IN DECEMBER 2012. HER SALARY WAS DETERMINED BY THE BOARD OF DIRECTORS AFTER REVIEW OF INDUSTRY SALARY DATA PUBLISHED BY THE SOCIETY FOR ANIMAL WELFARE ASSOCIATION AND FROM ADVICE REGARDING THE LOCAL NON-PROFIT SALARY MARKET PROVIDED BY CONSULTANTS AT THE NON-PROFIT PROFESSIONAL ADVISORY GROUP. SHE DID NOT RECEIVE AN INCREASE TO BASE PAY IN 2014.

Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization ANIMAL RESCUE LEAGUE OF BOSTON	Employer identification number 04-2103714
FORM 990, PART VI, SECTION C, LINE 19:	
ALL APPLICABLE DOCUMENTS ARE AVAILABLE FOR PUBLIC REVIEW	UPON REQUEST.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
PENSION-RELATED CHANGES OTHER THAN NET PERIODIC PENSION	
COST	-1,713,797.
INCREASE IN BENEFICIAL INTEREST IN PERPETUAL TRUSTS	192,553.
CARRYING COSTS OF PROPERTY HELD FOR SALE	-21,534.
TOTAL TO FORM 990, PART XI, LINE 9	-1,542,778.
FORM 990, PART XII, LINE 2C	
THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	

SCHE	EDUL	ΕR

#### (Form 990)

Department of the Treasury Internal Revenue Service

Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

ANIMAL RESCUE LEAGUE OF BOSTON

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

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity

**Related Organizations and Unrelated Partnerships** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	<b>(f)</b> Direct controlling entity		<b>3)</b> 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
ANNA HARRIS SMITH CONSERVATION TRUST, INC -	ESTABLISH AN ANIMAL REFUGE						
30-0150328, 10 CHANDLER STREET, P.O. BOX	AND PROTECT NATURAL				ANIMAL RESCUE		
265, BOSTON, MA 02117	RESOURCES	MASSACHUSETTS	501(C)(3)	509(A)(3)	LEAGUE OF BOSTON		Х
	]						
	1						

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

Schedule R (Form 990) 2014

Employer identification number

04-2103714

2014

**Open to Public** 

Inspection

### Schedule R (Form 990) 2014 ANIMAL RESCUE LEAGUE OF BOSTON

04-2103714 Page 2

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	n)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total Share of		Disprop alloca	ortionate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General managir partner	or Percentaç <sup>19</sup> ownershi
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Percentage ownership	Sec 512(I contr ent	<b>i)</b> stion b)(13) rolled sity?
		country)				400010		Yes	

# Schedule R (Form 990) 2014 ANIMAL RESCUE LEAGUE OF BOSTON

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

Not	te. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or m		-				
а	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		Х
b	<ul> <li>Gift, grant, or capital contribution to related organization(s)</li> </ul>				1b		Х
с	: Gift, grant, or capital contribution from related organization(s)				1c		Х
d	Loans or loan guarantees to or for related organization(s)				1d		X
е	Loans or loan guarantees by related organization(s)				1e		Х
f	Dividends from related organization(s)				1f		X
g	Sale of assets to related organization(s)		·····		1g		Х
h	Purchase of assets from related organization(s)				1h		Х
i	Exchange of assets with related organization(s)				1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X
	Performance of services or membership or fundraising solicitations for related organization(s)				11		Х
m	n Performance of services or membership or fundraising solicitations by related organization(s)				1m		Х
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		Х
ο	Sharing of paid employees with related organization(s)				10		Х
р	Reimbursement paid to related organization(s) for expenses				1p		X
q	Reimbursement paid by related organization(s) for expenses				1q		Х
r	Other transfer of cash or property to related organization(s)				1r		X
s	Other transfer of cash or property from related organization(s)		<u></u>		1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must comp	olete th	his line, including covered	relationships and transaction thresholds.			
	(a) (b) Name of related organization Transaction type (a-s)		<b>(c)</b> Amount involved	(d) Method of determining amount inv	olved		
(1)							
(2)			1				
(3)							
<u> </u>							
(4)							

(5)

(6)

## Schedule R (Form 990) 2014 ANIMAL RESCUE LEAGUE OF BOSTON

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

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

(a)	(h)		دم <i>ا</i> )		1	(6)	( ~)	1		(;)	(3)	(14)			
(a)	(b)	(c)	(d)	(e Are a partners 501(c orgs	<b>;)</b> all	(f)	(g)	(۲	1)	(i)	(j)	(k)			
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	partners	S Sec.	Share of	Share of	Dispro tion allocat	opor- ate	CODE V-UBI	General o managing	Percentage			
of entity		(state or foreign	excluded from tax under	orgs	s.?	total	end-of-year	allocat	ions?	of Schedule K-1	partner?	ownership			
		country)	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Yes		income	assets	Yes	No	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Yes NO				
				$ \vdash  $											
												<u> </u>			
					-										
				+											

Schedule R (Form 990) 2014

Part VII	Supplemental I	nformation
Schedule R	(Form 990) 2014	ANIMAI

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

(Rev. January 2014)

# Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

► X

Department of the Treasury
Internal Revenue Service

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

#### Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number

Type or	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
print	ANIMAL RESCUE LEAGUE OF BOSTON	04-2103714
File by the due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, see instructions. 10 CHANDLER STREET	Social security number (SSN)
instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	

Enter the Return code for the return that this application is for (file a separate	application	for each re	eturn)	[	0	1

Application	Return	Application	Return
Is For	Code	Is For	Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
MARY NEE			
• The books are in the care of <b>10</b> CHANDLER ST	<b>TREET</b>	- BOSTON, MA 02116	
Telephone No. ► 617-226-5658		Fax No.   617-426-3028	

Telephone No. 🕨	617-226-5658	
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•	If the organization of	does not have an office or plac	ce of business in the United States, che	neck this box	► [		
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If this is for a	Group Return, e	nter the organ	nization's four	digit (	Group Exemp	tion Number	(GEN)	. If this	is for the whole	e group, d	check this

box 🕨 🛄 . If it is for part of the group, check this box ▶ 🛄 and attach a list with the names and EINs of all members the extension is for.

1	I request an auto	matic	3-month (6	3 months	for a co	rporation	required to	file Forn	n 990-T)	extension	of time	e until
	3 TIOTION	1 -	0015	-								

AUGUST 15, 2015	_ , to file the exempt organization return for the organization named above. The extension
is for the organization's return for:	

X	calendar	year	20	14	or

tax year beginning

, and ending

2	If the tax year entered in line 1 is for less than 12 months, check reason:	Initial return	Final return
	Change in accounting period		

3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any		
	nonrefundable credits. See instructions.	3a	\$ 0.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and		
	estimated tax payments made. Include any prior year overpayment allowed as a credit.	Зb	\$ 0.

С	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,			
	by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	
Court	ion If you are going to make an electronic funde withdrawel (direct debit) with this Form 9969, and Form 9	452 EO a	nd Form 90	

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

estimated tax payments made. Include any prior year overpayment allowed as a credit.

0.