Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

A F	or th	e 2021	calendar year, or tax year beginning	10/	01/2021	and en	ding			30/202				
_			C Name of organization					D Employer ide	ntificat	ion numbe	r			
B	heck if a	pplicable:	THE SEEING EYE, INC.											
	Addr		Doing business as					22-1539	3721					
	7	e change	Number and street (or P.O. box if mail is r	not delivered to street addres	s)	Room/su	iite	E Telephone nu	mber		***************************************			
	Initia	i return	PO BOX 375					(973)539-4425						
		return/	City or town, state or province, country, a	nd ZIP or foreign postal code			w.m.							
	Ame		MORRISTOWN, NJ 07963-0	1375				G Gross receipts	s \$	69.	209.	,617.		
		cation	F Name and address of principal officer:	JAMES HANDS				H(a) Is this a grou			Yes	X No		
	_ pend	ing	PO BOX 375, MORRISTOWN,					subordinates H(b) Are all subord		luded?	Yes	No.		
	Tax-e	empt st	<u> </u>) ◀ (insert no.)	4947(a)(1)	or	527	1 ` ′		نىسىا ist. See instru	uctions			
			WWW.SEEINGEYE.ORG) (meaning)	1.511(4/(1/	<u> </u>	1	H(c) Group exem	ption nu	mber -				
				Association Other		LY	ear of forma	tion: 1929 M			icile:	NJ		
	art I		mmary	A3300Iddioi1 Other P		1-1	car or rorma	(IOI): 1323 III	010101	or regar don	nono.	110		
	1		y describe the organization's mission or	most significant nativities	. HEID	DITNI	DEODI	E VCHIENE	CDF	יאידים				
•	'		EPENDENCE THROUGH SEEING		. <u> </u>	DLINE	PECCEL	E ACITEVE	GIVE	WITT				
ü		TIADI	EPENDENCE IRROUGH SEEING	EIE DOGS.										
rus	_	<u> </u>	Abia basa San San San San San San San San San Sa				- th 250	/ af its mat assat						
Governance	2		this box if the organization di	•	•				1 1			2.		
	3		er of voting members of the governing						3			24		
es	4		er of independent voting members of the						4			22		
Activities &	5		number of individuals employed in cale						5			229		
cti	6		number of volunteers (estimate if necess						6			700		
٩			unrelated business revenue from Part VI						7a		<u>-29,</u>	<u>,489.</u>		
	b	Net u	nrelated business taxable income from F	orm 990-T, Part I, line 1	1		 ;		7b					
								Prior Year			ent Ye			
ē	8		ibutions and grants (Part VIII, line 1h)	18,162,98				<u>,317.</u>						
ent	9	Progra	am service revenue (Part VIII, line 2g) .					95,0				<u>,881.</u>		
Revenue	10	Invest	tment income (Part VIII, column (A), line	s 3, 4, and 7d)				27,450,82				<u>,555.</u>		
_	11	Other	revenue (Part VIII, column (A), lines 5,	6d, 8c, 9c, 10c, and 11e)				51,40	J2.		144	<u>,799.</u>		
	12	Total	revenue - add lines 8 through 11 (must	equal Part VIII, column (A	A), line 12).			45,760,26	57.	33,	<u>620,</u>	<u>,552.</u>		
	13	Grant	s and similar amounts paid (Part IX, colu	ımn (A), lines 1-3)				N	ONE			NONE		
	14	Benef	its paid to or for members (Part IX, colu	mn (A), line 4)	<i>.</i>			N	ONE			NON		
S	15	Salari	es, other compensation, employee bene	efits (Part IX, column (A),	lines 5-10).		16,834,32	23.	16,	875,	,156.			
Expenses	16 a	Profe	Professional fundraising fees (Part IX, column (A), line 11e)								152	, 750.		
adx	b	Total	fundraising expenses (Part IX, column (E	O), line 25) ▶3,7	19,679.									
ш	17	Other	expenses (Part IX, column (A), lines 11a	a-11d, 11f-24e)				10,956,01	L5.	11,	863	,383.		
	18	Total	expenses. Add lines 13-17 (must equal	Part IX, column (A), line	25)			27,931,33	38.	28,	891	,289.		
	19	Rever	nue less expenses. Subtract line 18 from	line 12	<i>.</i> .			17,828,92	29.	4,	729	,263.		
s or							Begi	nning of Current	/ear	End	of Yea	r		
Net Assets Fund Balanc	20	Total	assets (Part X, line 16)					422,421,24	12.	385,	225,	,116.		
ASS	21		liabilities (Part X, line 26)					57,090,07	70.	48,	875	,643.		
ŠĚ	22	Net as	ssets or fund balances. Subtract line 21	from line 20				365,331,17	72.	336,	349	,473.		
Pa	rt II		gnature Block											
Un	der pe	nalties o	of perjury, I declare that I have examined thi	s retum, including accomp	anying sched	lules and s	statements,	and to the best o	f my k	nowledge :	and be	elief, it is		
true	, corr	ect, and	complete. Declaration of preparer (other than	officer) is based on all infor	mation of wh	ich prepar	er has any k	nowledge.						
Sig	n	7 3	Signature of officer					Date						
He	re		JAMES HANDS	EASUREF										
		-	Type or print name and title		1.0	ST TRE								
		Print/	Type preparer's name	Preparer's signature		Date		Check	if P	TIN				
Paid	i	DOLL	GLAS TAPP					self-employ	- 1	200200	641			
Pre	parer		s name ► EISNER ADVISORY (GROUP T.I.C		I		Firm's EIN ▶	1	7 - 1353				
Use	Only		s address > 111 WOOD AVE SO		אוד חפפ	330-27	00	Phone no.		32-243	·	<u> </u>		
Mar	, the		iscuss this return with the preparer					1 Priorie no.		1		No		
ivid	, 1110		Poduction Act Nation and the general					· · · · · · · ·	•••			1 (2021)		

For Paperwork Reduction Act Notice, see the separate instructions.

	THE SEEING EYE, I	NC.	22-1539721	
	rm 990 (2021)			Page 2
Pa	art III Statement of Program Service Accomplishmen			
	Check if Schedule O contains a response or not	e to any line in this Part III .	<u> </u>	. X
1	Briefly describe the organization's mission:			
	SEE SCHEDULE O			
2	Did the organization undertake any significant program	services during the year wh	nich were not listed on the	
	prior Form 990 or 990-EZ?		Yes	X No
	If "Yes," describe these new services on Schedule O.			
3	Did the organization cease conducting, or make sign	nificant changes in how	it conducts, any program	
	services?			X No
	If "Yes," describe these changes on Schedule O.			
4	Describe the organization's program service accomplis expenses. Section 501(c)(3) and 501(c)(4) organization the total expenses, and revenue, if any, for each program	s are required to report th		
4a	(Code:) (Expenses \$ 22,310,390. including	ng grants of \$) (Revenue \$ 130,881.)	*********
	SEE SCHEDULE O	·9 9·		

4 1-	(Code) \(\sum_{\text{Code}}\)		\/Devenue &	
4D	(Code:) (Expenses \$929,235 including	***************************************	(Revenue \$)	
	PUBLIC AND INFORMATION SERVICES: THROU			
	DISSEMINATE INFORMATION TO PROMOTE GRE			
	AND WIDER ACCEPTANCE IN SOCIETY FOR BL		COMPANIED	
	BY TRAINED GUIDE DOGS, THROUGH THE USE			
	TELEVISION, RADIO, FILMS, EXHIBITS, BO			
	NEWSPAPERS. THESE PROGRAM SERVICES ALS			
	INFORMATION HELPFUL TO PEOPLE WHO ARE	BLIND AND VISUALLY	IMPAIRED.	
4c	: (Code:) (Expenses \$including	ng grants of \$) (Revenue \$)	
				
		.,		
				· · · · · · · · · · · · · · · · · · ·
				
		······································		
	1 Other manner complete (December 2011 11 Other			····
	Other program services (Describe on Schedule O.)		`	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	• Total program service expenses ► 23,239,625			

Form 9	990 (2021)		F	age 3
Par	t 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,"	١.	l	
2	complete Schedule A	1 2	X	
3	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	X	
J	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	-	-	<u> </u>
·	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			 -
	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5	•	Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors		<u> </u>	l
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	X	ļ
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8	<u> </u>	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			١
10	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	40	.,	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10	X	
• •	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
C	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	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-	.,	
h	Schedule D, Parts XI and XII	12a	X	
b	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		v
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	Х	Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	1.10		- 23
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	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		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	X	_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
40	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	, ,		.,,
20 ~	If "Yes," complete Schedule G, Part III	19		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		Х
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

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Par	IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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	22	v	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23	X	ļ
2.70	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a	Х	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			Х
	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		Х
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			.,
27	controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II.</i> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key	26		X
21	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
	Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes,"</i>	J,		Λ.
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		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
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
26	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		v
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		X
•	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
	19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Part				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		. Х
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	ا . م		
JSA	reportable gaming (gambling) winnings to prize winners?		X	<u> </u>

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Pai	tV Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 229			
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 e-file. See instructions.			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	<u>X</u>	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		X
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		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).			
	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		
6a	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	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		_X
	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u>X</u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		ļ
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.	.		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
a	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12.	,	12a		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year	124		
13	•			
	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	Note: See the instructions for additional information the organization must report on Schedule O.	.00		
h	Enter the amount of reserves the organization is required to maintain by the states in which			
b	the organization is licensed to issue qualified health plans			
~	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O · · · · · ·	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	. 40		
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.			- 42
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
• •	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		Х
	If "Yes," complete Form 6069.			<u> </u>

Form 990 (2021) THE SEEING EYE, INC. 22-1539721 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year 1a 24 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. b Enter the number of voting members included on line 1a, above, who are independent.... Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Χ Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?.... 3 Χ 4 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... 5 Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ 6 Χ 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Χ b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Χ Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a X b Each committee with authority to act on behalf of the governing body?....... 8b Χ Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O. Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No Χ 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . 11a Χ 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?. b Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a Χ b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c Χ 13 Χ 13 14 Χ 14 Did the organization have a written document retention and destruction policy?....... Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a 15b Χ If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a Χ b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ SEE SCHEDULE O 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

X Own website Another's website X Upon request Other (explain on Schedule O)

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records ► JAMES HANDS P.O. BOX 375 MORRISTOWN, NJ 07963-0375

973-539-4425

Form **990** (2021)

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employees."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.s
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

١	Check this	hox if ne	either the	organization no	any related	organization	compensated	any current offic	cer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	b office Individu	Position (do not check more than one box, unless person is both an officer and a director/trustee) Officer and Officer Individual trustee		(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations			
(1) GLENN HOAGLAND	50.00									·"
PRESIDENT AND CEO(THRU 12/21)	NONE			Х				283,748.	NONE	27,966.
(2) ROBERT A PUDLAK	50.00							200,110.	TO IL	277300.
ASST TREAS/CFO(THRU 10/21)	NONE			Х				203,557.	NONE	56,944.
(3) DEBORAH MORRONE-COLELLA	50.00									
DIR DONOR PUBLIC RELATIONS	NONE					Х		190,372.	NONE	69,814.
(4) DOLORES M HOLLE VMD	50.00									
DIR, CANINE MEDICINE (THRU 3/22)	NONE					Χ		187,771.	NONE	55,645.
(5) RANDALL E IVENS	50.00									
DIRECTOR HUMAN RESOURCES	NONE					Х		158,940.	NONE	70,920.
(6) MARGARET GIBBON	50.00									
DIRECTOR CANINE DEVELOPMENT	NONE					X		138,983.	NONE	65,096.
(7) GLENN CIANCI	50.00									
DIRECTOR, FACILITIES	NONE					X		141,427.	NONE	62,470.
(8) DAVID JOHNSON	50.00									
ASST SEC/DIR INSTRUCTION	NONE			Χ				148,388.	NONE	45,764.
(9) JENNIFER LIEBERMAN	40.00									
ASST SEC/EXEC ASST(THRU 10/21)	NONE			Χ				65,468.	NONE	38,695.
(10) DENISE ZANGOLGLIA	40.00									
ASST. SEC/EXEC ASST(EFF 12/21)	NONE			Χ				59,512.	NONE	25,075.
(11) JAMES HANDS	50.00									
ASSST. TREAS/CFO(EFF 10/21)	NONE			Χ				43,716.	NONE	7,243.
(12) HUGH A D'ANDRADE, ESQ.	NONE									
TRUSTEE EMERITUS	NONE	Х						NONE	NONE	NONE
(13) THOMAS J. DUFFY	2.50									
CHAIRMAN	NONE	Χ		Χ				NONE	NONE	NONE
(14) STUART H. FINE, D.H.A	0.10									
BOARD OF TRUSTEES (THRU 12/21)	NONE	Χ	Ш		<u> </u>			NONE	NONE	NONE

Form 990 (2021)

Form 990 (2021)

Part VII Section A. Officers, Directors, Tra	ustees, Ke	y En	nplo	oye	es,	and l	Hig	hest Compensat	ed Emplo	yees (c	continued)
(A) Name and title	(B) Average hours per week (list any hours for	box,	unle er an	Pos heck ss po d a c	erson direc	e than on its both tor/trust	an lee)	(D) Reportable compensation from the	compensat relate	(E) Reportable compensation from related organizations (E)	
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099		from the organization and related organizations
15) MARGARET E. HOWARD, D. LITT	50.00										
PRESIDENT & CEO(EFF 1/22) 16) VICKI N MEYERS-WALLEN VMD PHD	0.10	X	-	X			┢╌	NONE		NONE	NON:
BOARD OF TRUSTEES (THRU 12/21)	NONE	X						NONE		NONE	NON
17) KARON C BALES, C.S, T.E.P	0.50					<u> </u>					
BOARD OF TRUSTEES	NONE	Х						NONE		NONE	NON
18) THE HONORABLE THOMAS H KEAN	0.60										
BOARD OF TRUSTEES	NONE	X	ļ	ļ	ļ	ļ	<u> </u>	NONE		NONE	NON
19) MICHAEL B MCKITISH	0.60	ļ									
BOARD OF TRUSTEES	NONE	X	 	┼		 	├	NONE		NONE	NON
20) ARI BENACERRAF BOARD OF TRUSTEES	0.80 NONE	Х		X				NONE		NONE	NON
21) ANTHONY J. DECARLO, VMD	0.10		 	<u> ^ </u>	 	<u> </u>		NONE		NONE	NON
BOARD OF TRUSTEES (THRU 12/21)	NONE	X						NONE		NONE	NON
22) CYNTHIA R. BRYANT, LLM	2.00		t	T	†	1	 				
VICE CHAIR	NONE	X		Х				NONE		NONE	NON
23) OHSANG KWON	2.20										· · · · · · · · · · · · · · · · · · ·
TREASURER	NONE	Х		Х				NONE		NONE	NON
24) CATHERINE A. KIERNAN ESQ	2.10	1									
SECRETARY	NONE	X	ļ	X	<u> </u>	ļ	ļ	NONE		NONE	NON
25) VIKRAM AGARWAL, ESQ.	0.70	١.,								210215	,,,,,,
BOARD OF TRUSTEES	NONE	X	<u>.</u>	<u>. </u>		<u> </u>	L_	NONE 1,621,882.		NONE NONE	NON 525,632
1b Sub-total	oction A							1,021,862. NONE		NONE	
d Total (add lines 1b and 1c)							-	4 504 000		NONE	
 Total number of individuals (including but not reportable compensation from the organization) Did the organization list any former office employee on line 1a? If "Yes," complete Scheduler 	n ▶ er, directo	or, or	tru	uste	 :е,	21 key e	emp	oloyee, or highest	t compens	sated	Yes No
4 For any individual listed on line 1a, is the organization and related organizations graindividual	sum of repeater than	oortab \$15	ole (50,0	com 000?	per !	nsation "Yes	n ai	nd other compens	sation from le <i>J for</i>	the such	4
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Yo											5
Section B. Independent Contractors											
 Complete this table for your five highest com- compensation from the organization. Report of year. 											
(A) Name and business add	dress							(B) Description of se	rvices	C	(C) Compensation
2 Total number of independent contractors (in				nite	d to	o thos	se li	isted above) who	received		
more than \$100,000 in compensation from the organization ▶											

Part VII Section A. Officers, Directors, Tru	1	y En	plo			and l	Hig		ed Emplo	yees (d	continued)
(A) Name and title	(B) Average hours per week (list any hours for	box,	unle er an	Pos heck ss pe	rson lirect	e than o	an tee)	(D) Reportable compensation from the	(E) Reporta compensati relate organiza	on from ed	(F) Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099	-MISC)	from the organization and related organizations
26) RICHARD V. BOULGER	0.50		-								
BOARD OF TRUSTEES	NONE	X	<u> </u>				ļ	NONE		NONE	NON
27) IRA H. FUCHS BOARD OF TRUSTEES	0.60							NONE		NONE	NON
28) SUSAN GNALL	0.60	X	├─	 	 	ļ	├	NONE		NONE	NON:
BOARD OF TRUSTEES	NONE	X		İ				NONE		NONE	NON
29) JOHN W. GOGARTY	0.50				<u> </u>			1,02,12		110111	11011
BOARD OF TRUSTEES	NONE	Х						NONE		NONE	NON
30) DAVID HERTZ	2.20										
VICE CHAIRMAN	NONE	Х		X.				NONE		NONE	NON
31) KAREN A. KENINGER	0.50	1									
BOARD OF TRUSTEES	NONE	X						NONE		NONE	NON
32) MICHAEL H. MITTELMAN, OD, MPH	0.70	١,,						NONE			
BOARD OF TRUSTEES 33) SUSAN POMERANTZ, PH.D.	0.50	X			_			NONE		NONE	NON
BOARD OF TRUSTEES	NONE	X						NONE		NONE	NON
34) MICHAEL W. RANGER	NONE	 		 	<u> </u>			1,01,12		110112	11011
TRUSTEE EMERITUS	NONE	X			ŀ			NONE		NONE	NON
35) MICHAEL J. AMORUSO, ESQ	0.50										
BOARD OF TRUSTEES	NONE	Х						NONE	******************************	NONE	NON
36) REBECCA GREEN DVM, DAVVIM	0.30				ŀ						
BOARD OF TRUSTEE (EFF JAN 2022)	NONE	X		<u> </u>	L		<u> </u>	NONE		NONE	NON
1b Sub-total continuation sheets to Part VII, Seed Total (add lines 1b and 1c)							A A A		#100 000		
Total number of individuals (including but not reportable compensation from the organization)		nose	iste	a a		e) wn	o re	ceived more than	\$100,000 	OT	Yes No
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu	er, directo ule J for suc	or, or ch ind	tru ividi	ıste ual	e, I	кеу е 	emp	oloyee, or highest	compens	ated	3
4 For any individual listed on line 1a, is the sorganization and related organizations graindividual	eater than	\$15	0,0	00?	lf	"Yes	5," (complete Schedu			4
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue co es," comple	mpen te Sch	sati iedu	on i ile J	from for	any such	un per	related organizationson	on or indiv	dual	5
Section B. Independent Contractors											
 Complete this table for your five highest com compensation from the organization. Report of year. 											
(A) Name and business add	ress							(B) Description of se	rvices	C	(C) Compensation
		······································					-				
							+				
2 Total number of independent contractors (ir more than \$100,000 in compensation from the				nite	d to	thos	e li	isted above) who	received	4 4	

(A) Name and title	(B) Average hours per week (list any hours for	(do i box, office	not cl unles	Pos heck ss pe	c) sition more erson lirect	e than o is both or/trust	one an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation	
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-I	VIISC)	from the organization and related organizations
37) MARGARET GROW	0.30										
BOARD OF TRUSTEE (EFF JAN 2022)	NONE	X					_	NONE		NONE	NON
38) THOMAS MACKENZIE BOARD OF TRUSTEES	0.50							NONE		NONE	NONI
39) GORDON MELVILLE, MD, FACR	0.10	X	-		ļ			NONE		NONE	NONI
BOARD OF TRUSTEE (EFF SEP 2022)	NONE	X						NONE		NONE	NONI
40) CHARLES VITE, VMD, PHD	0.40	1						NOIVE		NONL	10101
BOARD OF TRUSTEE (EFF JAN 2022)	NONE	X						NONE		NONE	NON

Sub-total C Total from continuation sheets to Part VII, Seed Total (add lines 1b and 1c)	ection A . imited to t	 				· · ·	> re	ceived more than	\$100,000 o	f	
reportable compensation from the organization								·			Yes No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu	er, directo	r, or chind	tru <i>ividu</i>	ste	e, I	key ε	mp	loyee, or highest	t compensa	ted	3 X
4 For any individual listed on line 1a, is the sorganization and related organizations greindividual	um of rep ater than	ortab \$15	le c	om 00?	pen <i>If</i>	satior "Yes	n ar	nd other compens	sation from le J for si	the uch	4 X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue coi	mpen	satio	on f	rom	any	uni	related organization	on or individ	ual	5 X
Section B. Independent Contractors											
 Complete this table for your five highest components of compensation from the organization. Report converse. 	pensated in ompensation	ndepe on for	nde the	nt o	cont	racto ar ye	rs t ar e	hat received more ending with or with	than \$100, nin the orgar	000 c nizatio	of n's tax
(A) SEE SCHEDULE O Name and business add	ress							(B) Description of se	rvices	C	(C) Compensation
							<u> </u>	**************************************			
							-				
Total number of independent contractors (in more than \$100,000 in compensation from the contractors)				itec	t to	thos	e li	sted above) who	received		

Form 990 (2021) THE Part VIII Statement of Revenue

		Check if Schedule O contains a respon	ise or note to an		/111		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	ь	Membership dues 1b					
ΩĔ	c	Fundraising events 1c	67,633.				
ifts ir A	d	Related organizations 1d					
ຼື =	e	Government grants (contributions) 1e					
Sin	f	All other contributions, gifts, grants,					
atic er		and similar amounts not included above . 1f	22,479,684.				
έξ	g	Noncash contributions included in					
gar		lines 1a-1f 1g	\$ 1,109,295.				
2 2	h	Total. Add lines 1a-1f		22,547,317.			
			Business Code				
ė	2a	DOG ADOPTION FEES	611600	13,215.	13,215.		
Ξœ	b	STUDENT PAYMENTS	611600	100,480.	100,480.		
Program Service Revenue	C	DOG SUPPLY INCOME	611600	6,588.	6,588.		
a a	ا ا	ALL OTHER PROGRAM SERVICE REVENUE	611600	10,598.	10,598.		
P	u	The state of the s					
7	e r	All other program service revenue					
	f g	Total. Add lines 2a-2f	>	130,881.			
	3			130,001.			
		Investment income (including dividends,		5,024,876.			5,024,876
		other similar amounts)	. [NONE			3,024,070
	4 5	Royalties		NONE			
	Ĭ	(i) Real	(ii) Personal	NONE			
			(11) 1 2 2 2 1 2				
	6a						
	b		l vous				
	С	Rental income or (loss) 6c 26,129.	NONE	06.120	06.100		
	d	Net rental income or (loss)	1	26,129.	26,129.		
	7 a		(ii) Other				
		sales of assets					
_		other than inventory 7a 41,214,166.					
Revenue	Ь	Less: cost or other basis					
ver		and sales expenses 7b 35,441,487.					
Re	С	Gain or (loss)	L				
her	ď	Net gain or (loss)	▶	5,772,679.			5,772,679
Oth	8a	Gross income from fundraising					
		events (not including \$]				
		of contributions reported on line					
		1c). See Part IV, line 18 8a	197,502.				
	b	Less: direct expenses 8b	56,544.				
	С	Net income or (loss) from fundraising events	<u> ▶</u>	140,958.			140,958
	9a	Gross income from gaming					
		activities. See Part IV, line 19 9a	NONE				
	b	Less: direct expenses 9b	NONE				
	С	Net income or (loss) from gaming activities.	▶	NONE			
	10a	Gross sales of inventory, less					
		returns and allowances 10a	58,303.				
	b	Less: cost of goods sold 10b	87,792.				
	С	Net income or (loss) from sales of inventory	▶	-29,489.		-29,489.	
2			Business Code				
Miscellaneous Revenue	11a	OTHER MISCELLANEOUS INCOME	611600	7,201.	7,201.		
ang	b						
e e	c						
SE	d	All other revenue					
Σ		Total. Add lines 11a-11d		7,201.			
	12	Total revenue. See instructions		33,620,552.	164,211.	-29,489.	10,938,513

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a response or note to any line in this Part IX										
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses						
1	Grants and other assistance to domestic organizations		, , , , , , , , , , , , , , , , , , , ,								
	and domestic governments. See Part IV, line 21	NONE									
2	Grants and other assistance to domestic										
	individuals. See Part IV, line 22	NONE									
3	Grants and other assistance to foreign										
	organizations, foreign governments, and										
	foreign individuals. See Part IV, lines 15 and 16	NONE									
4	Benefits paid to or for members	NONE									
5	Compensation of current officers, directors,										
	trustees, and key employees	1,066,048.	328,728.	614,757.	122,563.						
6	Compensation not included above to disqualified										
	persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)	NONE									
7	Other salaries and wages	10,534,047.	9,324,565.	328,749.	880,733.						
8	Pension plan accruals and contributions (include	1,740,640.	1,495,163.	91,782.	153,695.						
	section 401(k) and 403(b) employer contributions)										
9	Other employee benefits	2,735,076.	2,463,183.	93,072.	178,821.						
10	Payroll taxes	799,345.	711,660.	22,841.	64,844.						
	Fees for services (nonemployees):										
	Management	NONE									
	Legal	66,551.	12,713.	53,500.	338.						
	Accounting	81,180.		81,180.							
	Lobbying	NONE									
	Professional fundraising services. See Part IV, line 17.	152,750.			<u>152,750.</u>						
1	Investment management fees	121,787.		121,787.							
g	Other. (If line 11g amount exceeds 10% of line 25, column	1 100 716	007.164	170 100	07 050						
	(A), amount, list line 11g expenses on Schedule O.)	1,193,716.	987,164.	179,493.	27,059.						
	Advertising and promotion	NONE	1.11.201	05.105	150 505						
13	,	399,183.	141,321.	85,135.	172 , 727.						
14	5,	357,168.	273,750.	23,027.	60,391.						
15	,	NONE	1 170 264	71 007	16 106						
16	Occupancy	1,266,567.	1,179,364.	71,097.	16,106.						
17	, , , , , , , , , , , , , , , , , , , ,	518,897.	482,140.	23,739.	13,018.						
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	NONE									
40		2,085.	2,085.								
	Conferences, conventions, and meetings										
	Interest	1,370,177. NONE	1,370,177.								
	Depreciation, depletion, and amortization	2,326,912.	2,193,242.	102,620.	31,050.						
	Insurance	333,307.	294,301.	17,531.	21,475.						
24	i	333,307.	231/301.	11,331.	21/3/3.						
	above. (List miscellaneous expenses on line 24e. If										
	line 24e amount exceeds 10% of line 25, column										
	(A), amount, list line 24e expenses on Schedule O.)										
а	CANINE SUPPORT	1,435,891.	1,435,891.								
	PUBLIC & GRAD COMMUNICATION	259,723.	259,723.								
	STUDENT SUPPORT SERVICES	208,002.	208,002.								
	DIRECT MAIL FUNDRAISING	1,729,774.			1,729,774.						
	All other expenses	192,463.	76,453.	21,675.	94,335.						
	Total functional expenses. Add lines 1 through 24e	28,891,289.	23,239,625.	1,931,985.	3,719,679.						
	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)										

Form **990** (2021)

Form 990 (2021) Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	art X		X
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	3,224,664.	1	5,012,068.
	2	Savings and temporary cash investments	NONE	2	NONE
	3	Pledges and grants receivable, net	35,833.	3	13,500.
	4	Accounts receivable, net	NONE	4	NON
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	NONE	5	NONE
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	NONE	6	NONE
ts	7	Notes and loans receivable, net	NONE	7	NONE
Assets	8	Inventories for sale or use	NONE		NONE
As	9	Prepaid expenses and deferred charges SEE SCHEDULE .Q	243,543.	9	202,236.
	1 -	Land, buildings, and equipment: cost or other			202,230.
		basis. Complete Part VI of Schedule D 10a 91,896,924.			
	h	Less: accumulated depreciation	44,814,128.	100	43,296,482.
	11	Investments - publicly traded securities SEE SCHEDULE .O	238,498,145.	11	197,499,050.
	12	Investments - other securities. See Part IV, line 11	101,219,970.		102,326,888.
	13	Investments - program-related. See Part IV, line 11.	NONE	12	
	14				NONE
	15	Intangible assets	NONE		NONE
	16	Other assets. See Part IV, line 11	34,384,959.		36,874,892.
	 	Total assets. Add lines 1 through 15 (must equal line 33)	422,421,242.	16	385,225,116.
	17	Accounts payable and accrued expenses	2,350,934.	17	2,489,011.
	18	Grants payable	NONE		NONE
	19	Deferred revenue	NONE		NONE
	20	Tax-exempt bond liabilities	35,237,428.	20	34,892,158.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	NONE	21	NONE
Liabilities	22	Loans and other payables to any current or former officer, director,			
Ξ		trustee, key employee, creator or founder, substantial contributor, or 35%			
ia		controlled entity or family member of any of these persons	NONE		NONE
_	23	Secured mortgages and notes payable to unrelated third parties	NONE		NONE
	24	Unsecured notes and loans payable to unrelated third parties	2,262,816.	24	2,217,962.
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	17,238,892.	25	9,276,512.
	26	Total liabilities. Add lines 17 through 25	57,090,070.	26	48,875,643.
nces		Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
<u>=</u>	27	Net assets without donor restrictions	323,669,716.	27	291,873,903.
m	28	Net assets with donor restrictions	41,661,456.	28	44,475,570.
or Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Assets	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net A	32	Total net assets or fund balances	365,331,172.	32	336,349,473.
ž	33	Total liabilities and net assets/fund balances	422,421,242.	33	385,225,116.
	L		166,161,616,		Form 990 (2021)

Form 990 (2021) Page **12**

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI				<u>.</u>	X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		33,6		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	28,8	91,	<u> 289</u>
3	Revenue less expenses. Subtract line 2 from line 1	3				263
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	36	55,3	31,	172
5	Net unrealized gains (losses) on investments	5	- 4	4,1		
6	Donated services and use of facilities	6			<u>51,</u>	<u>733</u> .
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9]	.0,3	43,	411
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10	33	36 , 3	49,	<u>473</u>
Part	• • •					
	Check if Schedule O contains a response or note to any line in this Part XII	• • •	<u></u>			
	Accounting modified would be some of the first cost of the first c				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," ex Schedule O.	olain	on			
				.		1.7
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were comreviewed on a separate basis, consolidated basis, or both:	piled	or			
				2b	\ <u>\</u>	
D	Were the organization's financial statements audited by an independent accountant?			20	Χ	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit separate basis, consolidated basis, or both:	ea o	n a			
	X Separate basis Consolidated basis Both consolidated and separate basis					
_	·	!!	e			
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ove the audit, review, or compilation of its financial statements and selection of an independent accounta			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, ex				21	
	Schedule O.	Piani	OH			
3.2	As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in	the			
Va	Single Audit Act and OMB Circular A-133?			3a		Χ
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such au	•		3b		
				Form	990	(2021)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

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

• Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2021
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

THE	S	EEING EYE, INC.					22-1	1539721
Pai	rt I	Reason for Public Cha	rity Status. (All	organizations must	comple	te this p	art.) See instruction	is.
The	orga	anization is not a private fou	ındation because it	t is: (For lines 1 throu	gh 12, ch	eck only	one box.)	
1		A church, convention of ch					70(b)(1)(A)(i).	
2	X	A school described in sect	ion 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90).)		
3	Щ	A hospital or a cooperative	hospital service o	rganization described	in sectio	n 170(b))(1)(A)(iii).	
4		A medical research organization	zation operated in	conjunction with a ho	spital de	scribed i	n section 170(b)(1)(A	N)(iii). Enter the
		hospital's name, city, and s						
5		An organization operated	for the benefit of	a college or universi	ty owne	d or ope	erated by a governm	ental unit described in
		section 170(b)(1)(A)(iv). (0	Complete Part II.)					
6	Щ	A federal, state, or local go	•			,		
7		An organization that norm			ipport fr	om a go	vernmental unit or f	rom the general public
		described in section 170(b						
8	Щ	A community trust describe						
9	Ш	An agricultural research or						
		or university or a non-land-	grant college of ac	griculture (see instruct	tions). E	nter the	name, city, and state	of the college or
		university:						
10	Ш	An organization that norma receipts from activities rela	illy receives (1) mo ited to its exempt f	ore than 331/3 % of its functions, subject to c	support ertain ex	trom co	ntributions, members s: and (2) no more tha	hip tees, and gross an 331/3 % of its
		support from gross investor	nent income and u	nrelated business tax	able inco	me (les	s section 511 tax) fror	n businesses
44	$\overline{}$	acquired by the organization						
11 12	H	An organization organized An organization organization			•			
12		•	•	•)
	one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.							
_								-
а	Ļ	☐ Type I. A supporting org			-			
		the supported organization. '				ajonty of	the directors or trust	ees of the
b	Г	Type II. A supporting org				with ite	supported organizat	tion(s) by baying
-		control or management of	· · · · · · · · · · · · · · · · · · ·				• • •	
		_ organization(s). You must		-	the sam	c persor	is that control of the	nage the supported
С		Type III functionally inte			ated in co	onnectio	n with and functions	ally integrated with
	-	its supported organization						any anogratoa mini,
d		Type III non-functionally	• • •	•		•	• •	rted organization(s)
		that is not functionally into			•		• •	• , ,
		_ requirement (see instruct						
е		Check this box if the orga	·	-				II, Type III
		functionally integrated, or						
f	Ent	ter the number of supported	l organizations					
<u>g</u>	Pro	ovide the following information	on about the suppo	orted organization(s).				
	(i) Na	ame of supported organization	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of
				(described on lines 1-10 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
					ļ			
(D)								
					 			
(E)								
					 			
Tota	í		1		1	I	1	l .

Par	Complete only if you checket Part III. If the organization fai	d the box on	line 5, 7, or 8	of Part I or if t	he organizatio	n failed to qua	
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 8	Amounts from line 4						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10			<u> </u>	<u> </u>		L
12	Gross receipts from related activities, etc. (
13	First 5 years. If the Form 990 is fo						
	organization, check this box and stop here						>
	tion C. Computation of Public Sup Public support percentage for 2021 (li			o 11 column (f)	\	14	%
14 15	Public support percentage for 2021 (III						
	331/3% support test - 2021. If the or	canization did	not check the h	ox on line 13 a	nd line 14 is 33	1/3 % or more	
, 04	box and stop here. The organization q	ualifies as a pu	blicly supported	organization.			▶
b	331/3% support test - 2020. If the org						
	this box and stop here. The organizati						
17a	10%-facts-and-circumstances test -						
	10% or more, and if the organization						
	Part VI how the organization meets			_			1 1
	organization						
b	10%-facts-and-circumstances test -		-				
	15 is 10% or more, and if the organi						
	in Part VI how the organization meet						_
18	organization	on did not che	ck a box on lir	ie 13, 16a, 16t	o, 17a, or 17b,	check this box	x and see
	instructions						e A (Form 990) 2021

Schedule A (Form 990) 2021

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			-			
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities		i				
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513.			-			
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6						
10 a	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						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether		4				
	or not the business is regularly carried on.	<u> </u>					***************************************
12	Other income. Do not include gain or		***************************************			-	
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,			No.			
	and 12.)	L	L				
14	First 5 years. If the Form 990 is for	•	•		•		` ` ` ` ~
600	organization, check this box and stop here				· · · · · · · · · · · · · · · · · · ·		
15 ·	tion C. Computation of Public Sup Public support percentage for 2021 (line 8			ma (f))		45	0/
	,, ,		•	.,,		15	% %
16 Sec	Public support percentage from 2020 Sche tion D. Computation of Investmen				· · · · · · · · · · · · · · · · · · ·	16	70
<u> 17</u>	Investment income percentage for 2021 (li			13 column (fi)		17	%
						l	% %
18 10 a	Investment income percentage from 2020					18 ore than 331/3%	
ısa	331/3% support tests - 2021. If the or						
L.	17 is not more than 331/3%, check thi						
Đ	331/3% support tests - 2020. If the org line 18 is not more than 331/3%, check						
20	Private foundation. If the organization		•	•		• • •	
					,		

Schedule A (Form 990) 2021 Page 4

Part IV

Supporting Organizations

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

Section	Α.	All	Sup	por	ting	Org	anizatio	ons

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

Page 5 Schedule A (Form 990) 2021

Part	V Supporting Organizations (continued)			
	Г		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	, , , , , , , , , , , , , , , , , , , ,	11a		
	,	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11c		
Section	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			N
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
4	Did the association results to such of its supported associations by the last day of the fifth month of the		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		-
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Section	on 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 inst	tructi	ons).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	e instr		r
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>	3b		

	Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	iizatio	ns	
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organizations.			
Se	ction A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2		2		
3	Other gross income (see instructions)	3		
4	4 Add lines 1 through 3.			
5	Depreciation and depletion	5		
	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		
	ction B - Minimum Asset Amount	(A) Prior Year	(B) Current Year (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Se	ction C - Distributable Amount	-		Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2		2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
	Enter greater of line 2 or line 3.	4		
	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to	11		
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally	v intea	rated Type III supporting	g organization
	(coo instructions)	,		J - J

Schedule A (Form 990) 2021

	Ile A (Form 990) 2021	Orași a salia si Orași a si	G /aa4 N		Page				
	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)						
	ion D - Distributions			·	Current Year				
1	Amounts paid to supported organizations to accomplish e			1	······································				
2	Amounts paid to perform activity that directly furthers exer	mpt purposes of support	ed						
	organizations, in excess of income from activity			2					
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organi	zations	3					
4	Amounts paid to acquire exempt-use assets		4						
5		alified set-aside amounts (prior IRS approval required - provide details in Part VI)							
6	Other distributions (describe in Part VI). See instructions.								
7	Total annual distributions. Add lines 1 through 6.		7						
8	Distributions to attentive supported organizations to which	the organization is resp	onsive						
	(provide details in Part VI). See instructions.			8					
9	Distributable amount for 2021 from Section C, line 6		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9					
10	Line 8 amount divided by line 9 amount			10					
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	ns	(iii) Distributable Amount for 2021				
1	Distributable amount for 2021 from Section C, line 6								
2	Underdistributions, if any, for years prior to 2021								
	(reasonable cause required - explain in Part VI). See								
	instructions.								
3	Excess distributions carryover, if any, to 2021								
а	From 2016								
b	From 2017								
С	From 2018								
d	From 2019								
е	From 2020								
f	Total of lines 3a through 3e								
g	Applied to underdistributions of prior years								
h	Applied to 2021 distributable amount								
i	Carryover from 2016 not applied (see instructions)								
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.								
4	Distributions for 2021 from								
	Section D, line 7: \$								
а	Applied to underdistributions of prior years								
b	Applied to 2021 distributable amount								
c	Remainder. Subtract lines 4a and 4b from line 4.								
5	Remaining underdistributions for years prior to 2021, if		:						
-	any. Subtract lines 3g and 4a from line 2. For result								
	greater than zero, explain in Part VI. See instructions.								
6	Remaining underdistributions for 2021. Subtract lines 3h								
0	and 4b from line 1. For result greater than zero, explain in			İ					
	Part VI. See instructions.								
	······································								
7	Excess distributions carryover to 2022. Add lines 3j								
	and 4c.								
8	Breakdown of line 7:								
a	Excess from 2017								
b	Excess from 2018								
С	Excess from 2019								
d	Excess from 2020								
е	Excess from 2021								

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,

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

Name of the organization

Department of the Treasury

Internal Revenue Service

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Open to Public Inspection

OMB No. 1545-0047

Employer identification number

THE SEEING EYE, INC. 22-1539721 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) . . 3 Aggregate value at end of year. 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Yes Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). X Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure X Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation Held at the End of the Tax Year easement on the last day of the tax year. 3 2a а 100.30 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register......... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ▶ _ Number of states where property subject to conservation easement is located ▶ ____ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 100.00 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

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

Schedule D (Form 990) 2021

Sche	dule D (Form 990) 2021 THE	SEEING EYE,	INC.					22-1	1539721	Page 2
Pa	rt III Organizations Maintaini			rical Tre	asures,	or Other	Similar A	ssets (continue	d)
3	Using the organization's acquisition		other recor	ds, check	any of t	the follow	ving that n	nake sig	nificant u	se of its
	collection items (check all that appl	ly):								
а	Public exhibition		d L	Loan o	or exchan	ge progra	m			
b	Scholarly research		e	Other						
С	Preservation for future gener									
4	Provide a description of the organ	nization's collectio	ns and expla	ain how t	hey furth	er the or	ganization'	s exemp	t purpos	e in Part
	XIII.									
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No									
D.o.	rt IV Escrow and Custodial A		italileu as pa	it of the c	nyanizan	OII'S COIIE	CHOIT?		165	No No
Га	Complete if the organiza		Yes" on For	m 990 P	art IV lir	ne 9 or r	enorted a	n amou	nt on Fo	rm
	990, Part X, line 21.	anomerea		000, 1	are ry, m	10 0, 01 1	opontou u	ii aiiioa	711 011 1 0	
1a	Is the organization an agent, trust	tee, custodian or	other interm	ediary fo	r contrib	utions or	other ass	ets not		
	included on Form 990, Part X?							[Yes	No
b	If "Yes," explain the arrangement in	n Part XIII and cor	mplete the fo	llowing tab	ole:					
								Amount	t	
С	Beginning balance				1	С				
d	Additions during the year				1	d				
е	Distributions during the year				1	е				
f	Ending balance					f				
2a	Did the organization include an am					custodial	account lia	bility?	Yes	No
b	If "Yes," explain the arrangement in	n Part XIII. Check	here if the e	xplanation	has been	provided	on Part XII	١		
Pa	rt V Endowment Funds.									
	Complete if the organiza	ition answered "	Yes" on For	m 990, P	art IV, Iir	ne 10.				
		(a) Current year	(b) Prio	r year	(c) Two y	ears back	(d) Three y	ears back	(e) Four	years back
1a	Beginning of year balance	339,718,000.	277,3	17,000.	275,671	1,000.	278,82	8,000.	264,4	66,000.
h	Contributions	866,000.		32,000.	3:	3,000.		34,000. 12,000.		
~	Net investment earnings, gains,									
·	and losses	-33,442,000.	71,0	05,000.	13,186	6,000.	11,28	36,000.	24,2	09,000.
4	Grants or scholarships					***************************************				· · · · · · · · · · · · · · · · · · ·
	Other expenditures for facilities									
e	and programs	7,316,000.	8.8	36,000.	11,573	3,000.	14,47	77,000.	9.8	59,000.
f	Administrative expenses									
	End of year balance	299,826,000.	339,7	18,000.	277,317	7,000.	275,67	1,000.	278.8	28,000.
g 2	Provide the estimated percentage				·		·		<u> </u>	
	Board designated or quasi-endowm	ient > 97.560	n end balanc	e (mie ig,	Column (a	a)) Helu as	١.			
	Permanent endowment ► 2.4									
	Term endowment ► 0.0200									
·	The percentages on lines 2a, 2b, a		1100%							
3 a	Are there endowment funds not in	•		tion that :	are held a	and admir	nistered for	the		
-	organization by:	, , , , , , , , , , , , , , , , ,							[S	es No
	(i) Unrelated organizations								3a(i)	X
	(ii) Related organizations								3a(ii)	X
h	If "Yes" on line 3a(ii), are the relate								3b	
4	Describe in Part XIII the intended u	•								i
	rt VI Land, Buildings, and Equ		Zation's endo	willent lul	ius.					
	Complete if the organiza	ation answered "								
	Description of property		or other basis estment)		or other basis ther)		cumulated reciation	(0	d) Book val	ue
1a	Land			3,6	84,995				3,68	4,995.
b	Buildings			73,7	70,274	. 38,5	09,126.		35,26	1,148.
С	Leasehold improvements			2,8	74,445	. 1,3	16,548.		1,55	7,897.
d	Equipment			6,7	56 , 770	. 5,5	41,031.		1,21	5 , 739.
<u>e</u>	Other				10,440		33,737.			6 , 703.
Tota	I. Add lines 1a through 1e. (Column	(d) must equal Fo	orm 990, Part	X, column	n (B), line	10c.)	▶		43,29	6,482.

43,296,482. Schedule D (Form 990) 2021

Schedule D (Form 990) 2021 THE SEEING EYE	, INC.	22-1539721 Page 3
Part VII Investments - Other Securities.		
Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) LIMITED PARTNERSHIPS	102,326,888.	FMV
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) .	102,326,888.	
Part VIII Investments - Program Related.	"Ves" on Form 990	, Part IV, line 11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation:
(a) Description of investment	(b) Book value	Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX Other Assets. Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11d. See Form 990, Part X, line 15.
	scription	(b) Book value
(1)BENEFICIAL INTERESTS IN TRUSTS		36,874,892.
(2)		
(3)		
(4)		· · · · · · · · · · · · · · · · · · ·

(a) Description	(b) Book value
(1)BENEFICIAL INTERESTS IN TRUSTS	36,874,892.
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	▶ 36,874,892.

Other Liabilities. Part X

Complete if the organization answered "Yes" on 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)CHARITABLE GIFT ANNUITY RESERVE	758,264.
(3)RESERVE - PENSION AND POST	8,518,248.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	9,276,512.

^{2.} Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII .

Part X	Reconciliation of Revenue per Audited Financial Statements W Complete if the organization answered "Yes" on Form 990, Part I'			n.	
1	Total revenue, gains, and other support per audited financial statements			1	37,109,660.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
	Net unrealized gains (losses) on investments	2a			
	Donated services and use of facilities		51,733.	1	
	Recoveries of prior year grants			1	
	Other (Describe in Part XIII.)		14,223,101.	1	
	Add lines 2a through 2d			2e	14,274,834.
	Subtract line 2e from line 1			3	22,834,826.
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	i	i	<u> </u>	
	Investment expenses not included on Form 990, Part VIII, line 7b	4a	121,788.		
	Other (Describe in Part XIII.)			1	
	Add lines 4a and 4b			4c	10,785,726.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				33,620,552.
Part >					1 337 02 07 002.
	Complete if the organization answered "Yes" on Form 990, Part I				
	Total expenses and losses per audited financial statements			1	28,898,335.
2 .	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1	1		
а	Donated services and use of facilities		51,733.	4	
	Prior year adjustments			1	
C	Other losses	2c		4	
d	Other (Describe in Part XIII.)	2d	77,101.	_	
e .	Add lines 2a through 2d			2e	128,834.
3	Subtract line 2e from line 1			3	28,769,501.
4 .	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			1	
b	Other (Describe in Part XIII.)	4b		_	
C .	Add lines 4a and 4b			4c	121,788.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	28,891,289.
	III Supplemental Information.			····	
	the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro				
SEE S	UPPLEMENTAL PAGE				
			····		

PART II, LINE 9:

THE CONSERVATION EASEMENTS THAT LIMIT AND RESTRICT CERTAIN LAND

MANAGEMENT PRACTICES ON PORTIONS OF THE PROPERTY OWNED BY THE SEEING EYE

HAVE BEEN GRANTED TO THE STATE OF NEW JERSEY IN CONNECTION WITH PUBLIC

PROGRAMS TO ENSURE PROPER MANAGEMENT OF NATURAL AND OPEN LANDS. THE

SEEING EYE IS A GRANTOR OF THESE RESTRICTIONS TO THE STATE OF NEW JERSEY,

AND PERFORMS LAND MANAGEMENT MONITORING AND PROTECTION ACTIVITIES IN

COMPLIANCE WITH THE GUIDELINES IMPOSED BY THE STATE OF NEW JERSEY AS

GRANTEE AND HOLDER OF THE RESTRICTIONS. THE SEEING EYE DOES NOT HAVE A

REGULAR PROGRAM OF ACQUIRING CONSERVATION EASEMENTS AND LAND CONSERVATION

IS NOT A PRIMARY PURPOSE OF THE ORGANIZATION. AS SUCH THE CONSERVATION

EASEMENTS THAT BURDEN A PORTION OF THE SEEING EYE'S PROPERTY ARE NEGATIVE

LESS-THAN-FEE RESTRICTIONS THAT COMPLY WITH PUBLIC PROGRAMS OF LAND

CONSERVATION, AND ARE NOT CARRIED AS ASSETS ON THE SEEING EYE'S BALANCE

SHEET.

PART V, LINE 4:

THE ORGANIZATION'S RETURN OBJECTIVES, RISK PARAMETERS AND STRATEGIES

EMPLOYED FOR ACHIEVING THE OBJECTIVES OF ITS VARIOUS ENDOWMENTS ARE:

CERTAIN DONOR-RESTRICTED ENDOWMENTS ARE INVESTED IN U.S. GOVERNMENT

SECURITIES PURSUANT TO STIPULATIONS OF THE DONOR. THE ORGANIZATION HAS

ADOPTED INVESTMENT AND SPENDING PRACTICES THAT SEEKS TO PROVIDE FOR ITS

REMAINING DONOR-RESTRICTED ENDOWMENT ASSETS A PREDICTABLE STREAM OF

FUNDING TO PROGRAMS SUPPORTED BY THE ENDOWMENT, WHILE SEEKING TO PRESERVE

THE ORIGINAL VALUE OF THE GIFT.

Part XIII Supplemental Information (continued)

BOARD-DESIGNATED FUNDS: THE BOARD-DESIGNATED FUNDS CONSIST OF (A) INVESTMENTS THAT HAVE BEEN BOARD-DESIGNATED FOR LONG-TERM INVESTMENT PURPOSES AND (B) INVESTMENTS SEGREGATED FOR USE IN MEETING THE ORGANIZATION'S OBLIGATIONS UNDER CHARITABLE GIFT ANNUITY CONTRACTS. THE BOARD OF TRUSTEES HAS ADOPTED INVESTMENT OBJECTIVES AND POLICIES FOR THE BOARD-DESIGNATED LONG-TERM ENDOWMENT FUND AND HAS DELEGATED OVERSIGHT AUTHORITY OVER THIS FUND TO THE TRUSTEE'S FINANCE AND INVESTMENT COMMITTEE (THE "COMMITTEE"). THE OVERALL OBJECTIVE OF THIS FUND IS TO PROVIDE A RELIABLE, RECURRING LEVEL OF FINANCIAL SUPPORT OF THE ORGANIZATION'S PROGRAMS, CONSISTENT WITH MAINTAINING THE FUND'S PURCHASING POWER OVER TIME AND SUFFICIENT TO ENSURE THE ORGANIZATION'S PRUDENT ABILITY TO PLAN STRATEGICALLY FOR THE LONG-TERM CONTINUED SUCCESS OF ITS MISSION. THE PRIMARY OBJECTIVE OF THE COMMITTEE IS TO SEEK STABLE TOTAL REAL RETURNS OVER THE LONG-TERM, WHILE ENSURING ADEQUATE CURRENT LIQUIDITY AND CASH FLOW TO MEET OPERATING NEEDS AND WITH AN EMPHASIS ON PRESERVATION OF THE FUND'S PRINCIPAL. THE COMMITTEE HAS THE DISCRETION TO DETERMINE THE PORTFOLIO COMPOSITION AND ASSET ALLOCATIONS OF THE FUND, BOTH BY ASSET CLASS AND WITHIN EACH CLASS. AS OF SEPTEMBER 30, 2022, THE ASSETS OF THIS FUND WERE INVESTED IN STOCK AND STOCK MUTUAL FUNDS AND COLLECTIVE INVESTMENT TRUSTS (55%), FIXED INCOME AND SHORT-TERM INVESTMENTS (8%), COMMODITY EXCHANGE TRADED FUNDS (3%) AND LIMITED PARTNERSHIPS (34%).

Part XIII Supplemental Information (continued)

PART X, LINE 2:

WE HAVE BEEN RECOGNIZED BY THE INTERNAL REVENUE SERVICE (THE "IRS") AS A TAX-EXEMPT ORGANIZATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. WE ARE ANNUALLY REQUIRED TO FILE A RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX (FORM 990) WITH THE IRS. IN ADDITION, WE ARE SUBJECT TO INCOME TAX ON NET INCOME THAT IS DERIVED FROM BUSINESS ACTIVITIES THAT ARE UNRELATED TO OUR EXEMPT PURPOSE, AND WE ANNUALLY FILE AN EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN (FORM-990-T) WITH THE IRS TO REPORT OUR UNRELATED BUSINESS INCOME.

U.S. GAAP REQUIRES AN ENTITY TO RECORD A TAX BENEFIT OR LIABILITY

ASSOCIATED WITH A TAX POSITION TAKEN ON A TAX RETURN WHEN IT IS MORE

LIKELY THAN NOT THE POSITION WOULD BE SUSTAINED UPON AUDIT BY A TAXING

AUTHORITY. WE DO NOT BELIEVE WE HAVE TAKEN, OR EXPECT TO TAKE, ANY

MATERIAL UNCERTAIN TAX POSITIONS ON OUR TAX RETURNS THAT WOULD REQUIRE US

TO RECORD A TAX LIABILITY, INTEREST OR PENALTIES OR A TAX BENEFIT AS OF

SEPTEMBER 30, 2022, AND 2021.

PART XI, LINE 2D, OTHER ADJUSTMENT:

RENTAL EXPENSES (FORM 990, PART VIII, LINE 6(B) 3,342

DIRECT EXPENSES OF FUNDRAISING EVENTS (PART VIII, LINE 8B) 56,544

COST OF GOODS SOLD 17,315

INVESTMENT RETURN APPROPRIATED FOR OPERATIONS 14,146,000

TOTAL TO SCHEDULE D, PART XI, LINE 4B 14,223,101

Part XIII Supplemental Information (continued)

PART XI, LINE 4B, OTHER ADJUSTMENTS:

REALIZED GAINS OF SALES OF INVESTMENTS, NET 5,772,679

INVESTMENT INCOME, NET 4,891,259

TOTAL TO SCHEDULE D, PART XI, LINE 4B 10,663,938

PART XII, LINE 2D, OTHER ADJUSTMENTS:

RENTAL EXPENSES (FORM 990, PART VIII, LINE 6B) 3,242

DIRECT EXPENSES OF FUNDRAISING EVENTS(PART VIII, LINE 8B) 56,544

COST OF GOODS SOLD(PART VIII, LINE 10B) 17,315

TOTAL TO SCHEDULE D, PART XII, LINE 4B 77,101

SCHEDULE E (Form 990)

Part I

Schools

► Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THE SEEING EYE, INC.

22-1539721

Employer identification number

			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	Х	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions,			
_	programs, and scholarships?	2	Х	
3	Has the organization publicized its racially nondiscriminatory policy on its primarily publicly accessible Internet homepage at all times during its taxable year in a manner reasonably expected to be noticed by visitors to the homepage, or through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II.	3	X	
	SEE SUPPLEMENTAL PAGE			
	Description of the control of the co			
4 a	Does the organization maintain the following? Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	Х	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	Х	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships?	4c	Х	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	X	
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.			
5	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	5a		Χ
b	Admissions policies?	5b		Х
С	Employment of faculty or administrative staff?	5c		Х
d	Scholarships or other financial assistance?	5d		Х
е	Educational policies?	5e		Х
f	Use of facilities?	5f		Х
g	Athletic programs?	5g		Х
h	Other extracurricular activities?	5h		Х
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.			
6.	Does the organization receive any financial aid or againtened from a covernmental access?	e -		v
	Does the organization receive any financial aid or assistance from a governmental agency?	6a 6b		X
D	If you answered "Yes" on either line 6a or line 6b, explain on Part II.	OD		
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through			
-	4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No." explain on Part II	7	y	

Part II Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also provide any other additional information (see instructions).

PART I, LINE 3:

WE PUBLICIZE OUR RACIALLY NONDISCRIMINATORY POLICY VIA OUR WEBSITE, OUR QUARTERLY GUIDE MAGAZINE, AND IN OUR ANNUAL REPORT.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No. 1545-0047

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

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number THE SEEING EYE, INC. 22-1539721 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to Yes award the grants or assistance? 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (c) Number of (f) Total expenditures for (d) Activities conducted in the (e) If activity listed in (d) is (b) Number employees, a program service, describe specific type of of offices in region (by type) (such as, agents, and fundraising, program services, and investments the region independent investments, grants to recipients service(s) in the region in the region contractors located in the region) in the region (1) CENTRAL AMERICA/CARIBBEAN NONE NONE INVESTMENTS NONE 14,552,000. INVESTMENTS NONE 14,783,000. NONE NONE (2) EUROPE (3) (4) _(5) (6) (7) (8) (9) (10)(11) (12)(13)(14)(15) (16) (17)29,335,000. NONE NONE Total from continuation sheets to Part I

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

Totals (add lines 3a and 3b)

Schedule F (Form 990) 2021

NONE

29,335,000.

22-1539721

Page 2

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. THE SEEING EYE, INC. Schedule F (Form 990) 2021 PartII

(h) Description (i) Method of of noncash assistance appraisal, other)																
(g) Amount of noncash assistance																
(f) Manner of cash disbursement																
(e) Amount of cash grant																
(d) Purpose of grant																
(c) Region																
(b) IRS code section and EIN (if applicable)																
1 (a) Name of organization	(2)	(3)	(4)	(5)	(9)	(7)	(8)	(6)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter. Enter total number of other organizations or entities. က 8

Schedule F (Form 990) 2021

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Schedule F (Form 990) 2021

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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							THE PROPERTY OF THE PROPERTY O
(2)							*** - 1.1.1
(3)							
(4)							
(5)							
(9)							
(7)							
(8)							
(6)							
(10)							
(11)							
(12)							
(13)							THE PROPERTY OF THE PROPERTY O
(14)							
(15)							
(16)							
(17)							
(18)							
						Sche	Schedule F (Form 990) 2021

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

"Yes," the organization may be required to separately file Form 5713, International Boycott Report (see

Instructions for Form 5713; don't file with Form 990) Yes

Schedule F (Form 990) 2021

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047
2021
Open to Public

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Employer identification number Name of the organization THE SEEING EYE, INC 22-1539721 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Χ Mail solicitations e X Solicitation of non-government grants а Χ Internet and email solicitations f Solicitation of government grants b Χ g X Special fundraising events С Phone solicitations d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, X Yes or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (iv) Gross receipts (i) Name and address of individual (or retained by) (ii) Activity custody or control of (or retained by) fundraiser listed in or entity (fundraiser) from activity contributions? organization col. (i) SEE SUPPLEMENT INFORMATION Yes 2 3 6 8 9 10 152,750. -152,750.List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. ALL STATES

-	-					22-1539721 Page 2
Pa	ırt l	Fundraising Events. Complete than \$15,000 of fundraising ever gross receipts greater than \$5,000	ent contributions and			
a		3.000 1000pm 3.000m mm. 401	(a) Event #1 DINNER/AUCTION (event type)	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	265,135.			265,135.
œ	2	Less: Contributions	67,633.			67,633
	Ĺ	line 2)	197,502.			197,502.
	4	Cash prizes				
	5	Noncash prizes	· · · · · · · · · · · · · · · · · · ·			
Direct Expenses	6	Rent/facility costs	25,713.			25,713.
Exp	7	Food and beverages				
Direct	8	Entertainment	was the same of th			
	9	Other direct expenses	30,831.			30,831.
	10 11 rt	Direct expense summary. Add line Net income summary. Subtract line Gaming. Complete if the org. \$15,000 on Form 990-EZ, line	ne 10 from line 3, colu anization answered "	ımn (d)	<u>.,</u>	56,544. 140,958. reported more than
Revenue		\$13,000 OH FORM 990-E2, MI	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
ses		Cash prizes				
Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses	1 122			
	6	Volunteer labor	Yes % No	Yes% No	Yes% No	
	7	Direct expense summary. Add line	es 2 through 5 in colu	mn (d)		
	8	Net gaming income summary. Su	btract line 7 from line	1, column (d)	>	
9 8	l	Enter the state(s) in which the orgals the organization licensed to confit "No," explain:		in each of these state	s?	. Yes No
10a	1	Were any of the organization's gaming	licenses revoked, sus	pended, or terminated du	ring the tax year?	. Yes No

If "Yes," explain:

Sched	lule G (Form 990 or 990-EZ) 2021
11	Does the organization conduct gaming activities with nonmembers? Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
a	
b	,
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	records.
	Name ►
	Address ►
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	
	amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
	Name ▶
	Address ▶
16	Gaming manager information:
	Name ▶
	Gaming manager compensation ► \$
	Canning manager compensation P V
	Description of services provided
	Description of services provided ►
	Director/officer Employee Independent contractor
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b	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 > \$
Par	
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).
	(see instructions).
	(See man denotes).

Schedule G (Form 990 or 990-EZ) 2021

FORM 990, SCHEDULE G, LINE 2B - HIGHEST PAID INDIVIDUALS/ENTITIES

NAME:

FUSE FUNDRAISING

ADDRESS:

12355 SUNRISE VALLEY DRIVE RESTON, VA 20191

ACTIVITY:

DIRECT MAIL

CUSTODY OR CONTROL OF CONTRIBUTION?

AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER: 152,750.

AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION: -152,750.

SCHEDULE J (Form 990)

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

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

► Attach to Form 990.

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

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OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

THE SEEING EYE, INC.

Inspection Employer identification number

22-1539721

Pari	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	1b		
2	explain			
_	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	Independent compensation consultant Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
	Receive a severance payment or change-of-control payment?	4a	X	 ,, -
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b 4c		X
С	Participate in or receive payment from an equity-based compensation arrangement?	40		<u> </u>
	The second of the second and provide the applicable amounts for each term in fact in.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed	_		
	payments not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			1
-	Regulations section 53 4958-6(c)?	ا و ا		

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

Schedule J (Form 990) 2021

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed THE SEEING EYE, Schedule J (Form 990) 2021 Part

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

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

(F) Compensation in column (B) reported as deferred on prior Form 990 243,416. 260,186. 229,860 204,079 311,714 260,501 194,152 203,897 (E) Total of columns (0)-(1)(0)35,606. 21,406 21,898 42,033 36,186 22,461 40,062 15,592 (D) Nontaxable benefits 35,538 23,866 34,208 26,284 33,184 28,887 25,034 12,374 (C) Retirement and other deferred compensation (B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation compensation (iii) Other reportable 12,286. 4,750. 3,650. (ii) Bonus & incentive compensation 3,500 2,000 4,600 4,000 006'9 146,388 154,940 185,622 137,777 276,848 191,271 183,171 135,483 (i) Base compensation e e $\in \Xi$ \in \equiv €€ ⊕ ≘ €€ \in \in \in \in \in \in 4 DIRECTOR HUMAN RESOUR CEO (THR DEBORAH MORRONE-COLELL 5 DIR DONOR PUBLIC RELA 2 ASST SEC/DIR INSTRUCT 7 DIRECTOR CANINE DEVEL FACILITIES 1 ASST TREAS/CFO(THRU 3 DIR, CANINE MEDICINE DOLORES M HOLLE VMD (A) Name and Title ROBERT A PUDLAK RANDALL E IVENS MARGARET GIBBON 8 PRESIDENT AND GLENN HOAGLAND DAVID JOHNSON GLENN CIANCI 6 DIRECTOR, 6 10 12

Schedule J (Form 990) 2021

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22-1539721

Part III Supplemental Information

Schedule J (Form 990) 2021

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.

Ω PART II, COLUMN NON-TAXABLE BENEFITS FOR INDIVIDUALS INCLUDE MEDICAL, DENTAL AND VISION PAID FOR BY THE ORGANIZATION AND POSTRETIRMENT MEDICAL BENEFITS EARNED DURING THE YEAR.

PART I, LINE 4A

SUCH AGREEMENT WERE PAID IN 2022 AND WILL BE REPORTED AS OTHER REPORTABLE HOAGLAND (PRESIDENT AND CHIEF EXCECUTIVE OFFICER); ALL AMOUNTS PAID UNDER IN DECEMBER 2021, WE ENTERED INTO A SEPARATION AGREEMENT WITH GLENN COMPENSATION IN OUR FORM 990 FOR 2022. 49

SCHEDULE K (Form 990)

THE SEEING EYE, INC.

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Information on Tax-Exempt Bonds

► Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

▶ Attach to Form 990.

Open to Public

OMB No. 1545-0047

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

Employer identification number 22-1539721

DONAL DONAL DONAL								7	77-1038/71	3914		
	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	e price	(f) Descript	(f) Description of purpose	(a) De	(g) Defeased	(h) On behalf of issuer		(i) Pooled financing
			:					Yes	No	Yes	1	Yes No
A NJ ECONOMIC DEVELOPMENT AUTHORITY	22-2045817	64577HSC6	12/05/2017	21,98	21,984,844. CU	RR REFUNDING BC	CURR REFUNDING BONDS ISSUED 2012		×		×	×
B NJ ECCNIONIC DEVELOBBING APPROPRIES	7183800-00	204066777	2100/00/00	,6 4-1	110 666 616	o surantiada ac	3000 negrees anno 2000		>		,	,
UND ECONOMIC DEVELORMENT MOTHORITI	1700507-77	01111/1040	03/80/00	77',7	\neg	AK KEFUNDING BU	INDS ISSUED 2003		<	1	\downarrow	<u> </u>
O		***************************************			•						***********	
												
٥												
Part Proceeds												
				A		8)	၁			۵	
1 Amount of bonds retired		•	•									
2 Amount of bonds legally defeased			• • • • • • • • • • • • • • • • • • • •									
3 Total proceeds of issue	• • • • • • • • • • • • • • • • • • • •			21,98	4,844.	17,222,	997.					
4 Gross proceeds in reserve funds			•									
5 Capitalized interest from proceeds	• • • • • • • • •						-					
6 Proceeds in refunding escrows				21,54	545,147.	16,878,	537.					
7 Issuance costs from proceeds			• • • • •	4.	39,697.	344,	460.					
8 Credit enhancement from proceeds		•										
9 Working capital expenditures from proceeds			•									
10 Capital expenditures from proceeds			• • • • •									
11 Other spent proceeds												
12 Other unspent proceeds												
13 Year of substantial completion			•									
				Yes	No	Yes	No Yes	No		Yes		o N
14 Were the bonds issued as part of a refunding	issue of	tax-exempt bonds	nds (or,			***************************************						
if issued prior to 2018, a current refunding issue)?	٠		:	×		×						
15 Were the bonds issued as part of a refunding	o of	taxable bonds	s (or, if			to Providente						
issued prior to 2018, an advance refunding issue)?	7		•		×		×					
16 Has the final allocation of proceeds been made?			:	×		×						
17 Does the organization maintain adequate books and final allocation of proceeds?	ooks and records	₽ :	support the	×		×						
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Form 990.								Sche	dule K	(Form 9	Schedule K (Form 990) 2021

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Schedule K (Form 990) 2021 Part III Private Business Use	W TERSEY	FCONOMIC	- 1	DEVELOPMENT	AIITHORITHY	л. У.Т.		Page 2
	1	1.			CTNOUTON			
Was the organization a partner in a partnership, or a member of an LLC,	Yes		Yes		Yes	No	Yes	No
2 Are there any lease arrangements that may result in private business use of		×		×				
bond-tinanced property?		×		×				
business use of bond-financed property?		×		×				
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
c Are there any research agreements that may result in private business use of bond-financed property?		×						
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶		%		%		%		%
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization					***************************************			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
vernment		%		%		%		%
6 Total of lines 4 and 5		%		%		%		%
7 Does the bond issue meet the private security or payment test?		×		×				
8a Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		×		×	***************************************			•
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of		%		%		%		%
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations Sections 1.141-12 and 1.145-2?								
Part IV Arbitrage								
	4			В	3		۵	
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?	Yes	S ×	Yes	No ×	Yes	o _N	Yes	No
2 If "No" to line 1, did the following apply?			***************************************					
a Rebate not due yet?	×			×				
			>	×			-	
If "Yes" to line 2c provide in Part VI the date the rebate computation was			×					-
3 Is the bond issue a variable rate issue?		×		X				
						သိ	Schedule K (Form 990) 2021	m 990) 2021

Schedule K (Form 990) 2021

Schedule K (Form 990) 2021							Page 3
Part IV Arbitrage (continued)	NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY	NOMIC DEV	/ELOPMENT	AUTHORI	TY		
	4		œ		U		
4a Has the organization or the governmental issuer entered into a qualified	Yes No	Yes	No	Yes	o _N	Yes	٩
hedge with respect to the bond issue?	X		X				
b Name of provider							
c Term of hedge							
d Was the hedge superintegrated?							
: :							
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?	×		×				
b Name of provider							
c Term of GIC							
lishing the fair							
6 Were any gross proceeds invested beyond an available temporary period?	×		×				
7 Has the organization established written procedures to monitor the							
requirements of section 148?	×	X					
ertake Corrective Acti							
	¥		В		ပ	٥	
Has the organization established written procedures to ensure that violations	Yes No	Yes	°N	Yes	No	Yes	S S
pu							
eement program if self-reme	,						
icable regulations?	×	··········	×				
Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K. See instructions.	questions on S	schedule K.	See instruc	tions.			
	MARKET TO A STATE OF THE STATE						
		- Particular of the same of th					

		***************************************				***************************************	
PRINCE PR					***************************************		
		Anti-Anti-Anti-Anti-Anti-Anti-Anti-Anti-					
			:				•

19A A F1-430 4 AAA					Sc	Schedule K (Form 990) 2021	n 990) 2021
161328 1,000			1				

Schedule K (Form 990) 2021

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions) (Continued)

PART IV LINE 2C: REBATE CALCULATION WAS PERFORMED IN JUNE 2022

SCHEDULE L

(Form 990)

Transactions With Interested Persons

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 Open To Public

Department of the Treasury Internal Revenue Service Name of the organization

Inspection

Employer identification number

THE	SEEING EYE, INC								22	-153	9721				
Part	Excess Benefit Complete if the	Transactions organization a	(section 501 answered "Ye	(c)(3 es" o), sect n Form	tion 501(c)(4 n 990, Part I), and t V, line 2	501(c)(29) organ 25a or 25b, or Fo	zations m 990-	only). EZ, P	art V,	line 40	Db.		
1	(a) Name of disqualified	person	(b) Relatio	nship	between organiz	disqualified pers	on and	(c) De	scription	of trans	action		-	Correct	_
(1)							**************************************	 					Y .	es N	0
(2)														\top	
(3)															
(4)														\perp	
(5)														\perp	
<u>(6)</u> 2	Enter the amount of t	av incurred by	u the erapsis				ualifiad	La como durina	the ve						
2	under section 4958.	ax incurred b	y the organiz	zauor	ımana	agers or disq	uaimed	persons during	the yea	ar ▶	. ф				
3	Enter the amount of ta	ax, if any, on li	ne 2, above,	reim	bursec	by the orga	 nizatior	1			· \$_				_
									······································						_
Part	Loans to and/or Complete if the organization rep	organization a	nswered "Ye	es" o				ne 38a or Form 9	90, Parl	t IV, lin	e 26;	or if th	ne		
(a)	Name of interested person	(b) Relationship with organization	(c) Purpose of loan	fro	oan to or m the nization?	(e) Origin principal am		(f) Balance due	(g) In	default?	by bo	proved ard or hittee?	(i) W agree		
				То	From				Yes	No	Yes	No	Yes	No)
(1)															
(2)				ļ				***************************************		<u> </u>					
(3)				ļ										ļ	
(4)				ļ	-										
(5)										-					
(6) (7)				-	-					-					
(8)	***************************************		,							 				<u> </u>	_
(9)			·····						+	 				<u> </u>	
(10)															
Total							▶	\$		-		L		l	_
Part		tance Benefit	ing Intereste	ed Pe	rsons.			7.							
(a)	Name of interested person		p between intere the organization		c) Amou	int of assistance	(d) Type of assistance		(e)	Purpos	se of as	sistanc	e	
(1)															
(2)															
(3)															
_(4)															
(5)															
(6)		_													
(7)					·										
(8)					***************************************										
(9)								· · · · · · · · · · · · · · · · · · ·							
(10)							<u> </u>								

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

Schedule L (Form 990) 2021

Page 2

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	aring of ization's nues?
				Yes	No
(1)susan e. gnall	SEE BELOW	98,000.	SEE BELOW		х
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

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

SCHEDULE L, PART IV- BUSINESS TRANSACTION INVOLVING INTERESTED PERSONS:

- (A) NAME OF PERSON: SUSAN E. GNALL (SENIOR VICE PRESIDENT WITH MORGAN STANLEY)
- (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: TRUSTEE
- (C) AMOUNT OF TRANSACTION: \$98,000
- (D) DESCRIPTION OF TRANSACTION: MANAGEMENT FEES PAID TO MORGAN STANLEY FOR INVESTMENTS BY THE ORGANIZATION IN LIMITED PARTNERSHIPS MANAGED BY MORGAN STANLEY
- (E) SHARING OF ORGANIZATION REVENUES?: NO

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

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

Inspection Employer identification number

THE SEEING EYE, INC.

22-1539721

Par	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(Method of noncash contr			ınts
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods					va		
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	30	1,109,295.	SELLING PR	RICE		
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation	1			ļ			
	contribution - Historic							
	structures	ļ						
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	1						
25	Other ►()							
26	Other ►()							
27	Other ►()				ļ			
28	Other ►(<u></u>	1					
29	Number of Forms 8283 received							
	which the organization completed	Form 8283,	Part V, Donee Acknowledg	gement	29		V I	N1 -
					1		Yes	NO
30a	During the year, did the organiza							
	28, that it must hold for at least					20-		17
	to be used for exempt purposes for		nolding period?			30a		X
b	If "Yes," describe the arrangement							ı
31	Does the organization have a					24	٠,	i
	contributions?					31	Х	
32a	Does the organization hire or us					22-		1.7
	contributions?					32a		X
b	If "Yes," describe in Part II.				Nia abadaad			
33	If the organization didn't report an	amount in	column (c) for a type of pro	operty for which column (a) is checked,			

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

Schedule M (Form 990) 2021

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047 Open to Public Inspection Employer identification number

THE SEEING EYE, INC.

22-1539721

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

THE ORGANIZATION HAS ENGAGED THE SERVICES OF ITS INDEPENDENT ACCOUNTING FIRM TO ASSIST MANAGEMENT IN THE PREPARATION AND REVIEW OF A DRAFT OF THE FORM 990. THE BOARD OF TRUSTEES HAS DELEGATED ITS AUDIT COMMITTEE THE RESPONSIBILITY TO REVIEW AND APPROVE THE FORM 990 PRIOR TO FILING. SUBSEQUENT TO THE APPROVAL OF THE AUDIT COMMITTEE, AND PRIOR TO FILING, A COPY OF THE FORM 990 IS FORWARDED TO ALL MEMBERS OF THE BOARD OF TRUSTEES FOR THEIR REVIEW.

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

ALL OFFICERS, KEY EMPLOYEES AND MEMBERS OF THE BOARD OF TRUSTEES HAVE BEEN FORWARDED A COPY OF THE ORGANIZATION'S CONFLICT OF INTEREST POLICY. ON AN ANNUAL BASIS, ALL OFFICERS, KEY EMPLOYEES AND MEMBERS OF THE BOARD OF TRUSTEES ARE PROVIDED A COPY OF SUCH POLICY, AND ARE REQUIRED TO COMPLETE A DISCLOSURE FORM TO CONFIRM THEY HAVE REVIEWED AND AGREED TO ABIDE BY SUCH POLICY, AND ARE TO REPORT ANY CONFLICTS OF INTEREST TO THE ORGANIZATION.

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

PRESIDENT: THE COMPENSATION COMMITTEE OF THE BOARD OF TRUSTEES (WHICH IS COMPRISED OF TRUSTEES WHO ARE INDEPENDENT MEMBERS OF THE BOARD OF TRUSTEES) IS RESPONSIBLE FOR REVIEWING THE PERFORMANCE OF THE ORGANIZATION'S PRESIDENT/CEO AT LEAST ANNUALLY. THIS REVIEW IS DONE IN ACCORDANCE WITH THE ORGANIZATION'S EXECUTIVE COMPENSATION POLICY, WHICH REOUIRES THE REVIEW OF BENCHMARK COMPENSATION DATA AND DOCUMENTED SUBSTANTIATION OF COMPENSATION RECOMMENDATIONS. COMPENSATION RECOMMENDATIONS FROM THE COMPENSATION COMMITTEE ARE REVIEWED AND APPROVED

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

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2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

BY THE BOARD OF TRUSTEES.

OFFICERS OR KEY EMPLOYEES: PURSUANT TO THE ORGANIZATION'S EXECUTIVE COMPENSATION POLICY, THE PRESIDENT/CEO IS RESPONSIBLE TO CONDUCT PERFORMANCE REVIEWS, COMPARE SALARY BENCHMARKS AND MAKE COMPENSATION RECOMMENDATIONS TO THE COMPENSATION COMMITTEE. ALL SUCH COMPENSATION RECOMMENDATIONS REQUIRE THE APPROVAL OF THE COMPENSATION COMMITTEE.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST. THE ORGANIZATION'S AUDITED FINANCIAL STATEMENTS AND FORM 990 ARE ALSO AVAILABLE THROUGH THE ORGANIZATION'S WEBSITE.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

PENSION & POSTRETIREMENT BENEFITS -

CHANGES OTHER THAN NET PERIODIC COSTS - 7,351,697

DECREASE IN VALUE OF SPLIT-INTEREST AGREEMENT - (847,974)

DONATED SERVICES - (51,733)

CHANGE IN VALUE OF PERPETUAL TRUSTS - 3,348,083

NET PERIODIC PENSION & POSTRETIREMENT CHANGE OTHER THAN SERVICE COST - 543,338

TOTAL TO FORM 990, PART XI, LINE 9 - 10,343,411

FORM 990, PART XII, LINE 2C, OVERSIGHT OF AUDIT CHANGES IN PROCEDURES:

THE ORGANIZATION HAS NOT CHANGED ITS PROCEDURES REGARDING THE OVERSIGHT

OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT

ACCOUNTANT SINCE THE PRIOR YEAR.

FORM 990, PART III, LINE 1

JSA 1E1227 2.000

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

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2021

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Department of the Treasury Internal Revenue Service Name of the organization

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THE PRIMARY PURPOSE OF THE ORGANIZATION IS TO ENHANCE THE INDEPENDENCE,
DIGNITY AND SELF-CONFIDENCE OF PEOPLE WHO ARE BLIND OR VISUALLY IMPAIRED
THROUGH THE USE OF SEEING EYE(R) DOGS. IN PURSUIT OF THIS MISSION, THE
ORGANIZATION BREEDS AND RAISES PUPPIES TO BECOME SEEING EYE DOGS (OR
OBTAINS THEM OCCASIONALLY BY PURCHASE OR EXCHANGE): TEACHES INSTRUCTORS
THE SCIENCE AND TECHNIQUE OF TRAINING SEEING EYE DOGS AS GUIDES FOR BLIND
AND VISUALLY IMPAIRED PEOPLE, INSTRUCTS BLIND AND VISUALLY IMPAIRED
PEOPLE IN THE PROPER USE AND HANDLING OF THE DOGS: CONDUCTS AND SUPPORTS
RESEARCH ON CANINE HEALTH AND DEVELOPMENT: AND INFORMS THE PUBLIC ABOUT
THE ROLE OF GUIDE DOGS AND THE CAPABILITIES OF BLIND AND VISUALLY
IMPAIRED PEOPLE TO LIVE INDEPENDENTLY.

FORM 990, PART VI LINE 1B

SUSAN GNALL, GLENN HOAGLAND, AND MARGARET HOWARD ARE NOT INDEPENDENT VOTING MEMBERS OF THE BOARD.

FORM 990, PART V, LINE 3B

THE ORGANIZATION HAS FILED AN EXTENSION FOR FORM 990-T AND WILL FILE THE RETURN BEFORE THE EXTENSION DUE DATE.

FORM 990, PART VIII, SECTION A

HUGH D'ANDRADE, ESQ. AND MICHAEL W RANGER ARE NON-VOTING MEMBERS OF THE BOARD.

Name of the organization
THE SEEING EYE, INC

Employer identification number 22-1539721

FORM 990, PART III - PROGRAM SERVICE

LINE 4A, PROGRAM SERVICE

PROVIDING SEEING EYE ® DOGS TO BLIND AND VISUALLY IMPAIRED: THIS PROGRAM INCLUDES: BREEDING AND WHELPING OF APPROPRIATE SIZED AND TYPE OF DOG AT OUR BREEDING FACILITY; APPROXIMATELY FOURTEEN MONTHS SOCIALIZATION OF THE PUPPIES AT HOMES OF VOLUNTEER PUPPY RAISERS; MAINTENANCE OF A VETERINARY HOSPITAL AND KENNELS; SUPPORT OF RESEARCH, TRAINING AND DEVELOPMENT PROJECTS RELATED TO PROLONGING AND IMPROVING THE WORKING LIFE OF GUIDE DOGS; FOUR MONTH TRAINING OF DOGS BY PROFESSIONAL INSTRUCTORS; SCREENING, SELECTION OF APPLICANTS; ARRANGING FOR THE ROUND TRIP TRAVEL OF OUR STUDENTS TO AND FROM OUR TRAINING FACILITY; PROVISION OF LODGING, FOOD AND COUNSELING SERVICES TO OUR STUDENTS DURING THEIR 18 TO 25 DAYS OF TRAINING IN THE PROPER USE OF THEIR SEEING EYE DOG; AND AFTER CARE SUPPORT FOR THE LIFE OF THE STUDENT/SEEING EYE DOG PARTNERSHIP.

Name of the organization
THE SEEING EYE, INC.

Employer identification number 22-1539721

FORM 990, PART VI, LINE 17 - STATES

AL, AK, AR, CA, CO, CT,
DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI,
MN, MS, MT, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,
RI, SC, TN, UT, VA, WA, WV, WI,

	1 ago z
Name of the organization	Employer identification number
THE SEEING EYE, INC.	22-1539721

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
FUSE FUNDRAISING		
12355 SUNRISE VALLEY DR		
RESTON, VA 20191	DIRECT MAIL	761,378.
PRINT MAIL COMMUNICATIONS		
4333 DAVENPORT ROAD		
FREDICKBURG, VA 22408	PRINTING	343,941.
SECURITAS SECURITY SERVICES		
206 CEDAR KNOLS ROAD		
CEDAR KNOLLS, NJ 07927	SECURITY	267,821.
CONCORD DIRECT		
92 OLD TURNPIKE RD		
CONCORD, NH 03301	DIRECT MAIL	261,789.
AMPLIFI		
600 RYERSON ROAD		
LINCOLN PARK, NJ 07035	DIRECT MAIL	270,495.

FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGS

BEGINNING ENDING
DESCRIPTION
BOOK VALUE
BOOK VALUE
PREPAID EXPENSES
243,543.
202,236.

TOTALS ------ 243,543. 202,236.

Name of the organization			Employer	identification number
THE SEEING EYE, INC.			22-15	539721
FORM 990, PART X - INVESTMENTS - PUBLIC	CLY TRADED SECURITIES			
DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VA	LUE	COST OR FMV
PUBLICILY TRADED SECURITY	238,498,145.	197,499	,050.	FMV
TOTALS	238,498,145.	197,499		
		=======	•	

SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

OTHER INCOME

GROSS RENTS	29,371.
	29,371.
OTHER DEDUCTIONS	
GENERAL RENTAL EXPENSE	3,242.
	3,242.

66

RENT AND ROYALTY SUMMARY

THE SEEING EYE, INC.

PROPERTY	TOTAL INCOME	DEPLETION/ DEPRECIATION	OTHER EXPENSES	ALLOWABLE NET INCOME
REAL PROPERTY IN MOR	29,371.		3,242.	26,129.
TOTALS	29 , 371.		3,242.	26,129.