

2020 ANNUAL REPORT

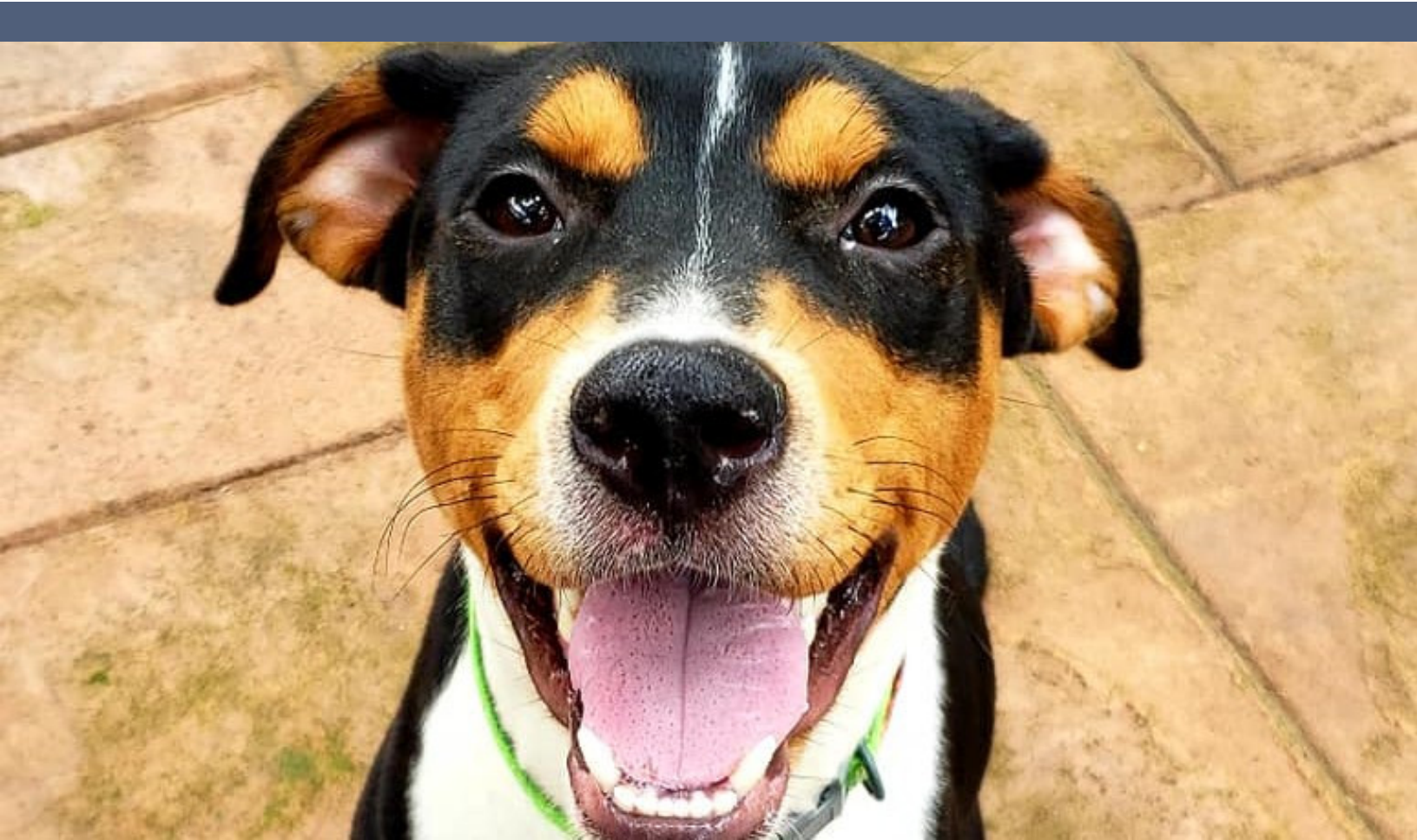




Table of Contents

03 Message From the Founder

04 Our Mission & Vision

05 Adoptions

06 Fundraising

07 Expenses

08 Contact Us

09 Appendices
501c3 Certificate
2020 Tax Filing
2020 Q4 Board Meeting Minutes



Message From the Founder

2020 was a uniquely challenging year for everyone including Moving Mountains Animal Rescue. Despite the circumstances, we used the year strategically to gain better understanding of our organization: our strengths, weaknesses, needs, goals, and overarching mission; renewing our focus beyond 2020; and officially obtaining our 501c3 letter!

On the rescue front, we came through with two amazing adoptions, Kaia and Juna, further bolstering our success in finding incredible dogs and matching them with perfect, loving families. While we had hoped to bring up several others, transport across state lines during the pandemic presented too large a health risk.

Looking ahead, our focus is on finding an Operations Director or Intern. We have reached a point where MMAR needs a dedicated hand in coordinating the logistics of rescuing, fostering, and adopting our dogs. In addition, we hope to grow our fundraising efforts substantially. The behind-the-scenes cost incurred with each rescue (vet services, spaying, transport, microchip, etc.), often range from \$400-750. Raising funds is essential to increasing the number of dogs we are able to rescue each year. We expect some exciting growth this year, in every aspect of the organization.

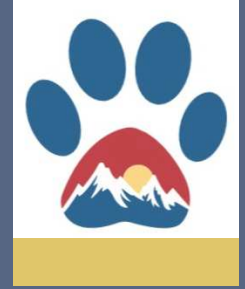
I want to personally recognize the hard work, patience, and support of our Board of Directors this past year, notably Leslie Gray for the hours she's dedicated to the critical essentials of sustaining a non-profit organization. Finally, we thank everyone who has shared posts, donated, came to our events, helped transport our rescue dogs, fostered, and simply supported MMAR.

It truly is amazing, thank you.



Sean McIntosh

Founder & President
Moving Mountains Animal Rescue



Our Mission & Vision

It's the mission and vision of Moving Mountains Animal Rescue (MMAR) to coordinate and promote the rescuing, fostering, and adopting of dogs, of all breeds, sizes, and ages, who need permanent homes and families.

MMAR is a certified 501(c)(3) dog rescue organization and registered nonprofit corporation with the state of Colorado, based out of the city of Denver. All our board members and operations coordinators are volunteers. Our program relies on a foster-home system as we do not have a physical shelter to board dogs within our program currently.

Most dogs in our program come from states where the overcrowding of shelters and abandonment of dogs leads to an alarming rate of unnecessary euthanasia. Our operations objective is to transport directly from high risk and overcrowded shelters to our Colorado-based fosters, or to partner with local Colorado shelters who share a similar mission of transporting dogs from those high risk shelters.

The dogs in the MMAR program receive the best possible care while awaiting their permanent homes including appropriate veterinary care, behavioral training, and acclimation outside of the shelter environment. We also ensure all our dogs are microchipped and neutered/spayed as soon as possible. We never euthanize animals that we elect to rescue but we may reject a dog from our program in the event of a severe, untreatable/debilitating illness or extremely dangerous behavioral concerns.

Being an entirely volunteer and foster based program we seek donations from individuals and corporations, both monetary and supplies, in order to operate successfully and grow our organization. It is our mission to rescue and adopt out as many dogs as possible to loving homes they truly deserve.



Adoptions



Kaia

Grand Junction, CO

Kaia (fka Lady) was rescued out of Houston, TX in June 2020. A lab and catahoula mix, Lady was dumped on the side of the road where she remained for a few weeks. Coordinating with some incredibly kind people in the area, she was caught and brought to a great foster. MMAR arranged her transportation to Colorado and within 48 hours she had a forever home. Her new owner used to be a board member for a shelter and has had rescue dogs for decades. She is in great hands and will have an amazing life in the mountains of Colorado.

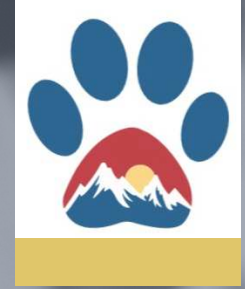


Juna

Littleton, CO

Juna was rescued running down a busy highway in Houston in September 2020 and taken to CAPs Animal Shelter. MMAR learned of Juna immediately upon arriving at CAPs and knew the mountains would be an ideal fit for an amazing young husky. After transfer to the MMAR program, Juna spent two weeks recovering from spay surgery before making the drive up to Colorado. Juna was adopted by an amazing woman just south of Denver who was ready for a playful and loving housemate. Her husky heritage showed true when snow arrived in the winter months and she is one happy pup.





Fundraising

1 June 2020 - GoFundMe

\$ \$310

2 October 2020 - Talnua Distillery - Cocktails for Canines

\$ \$254

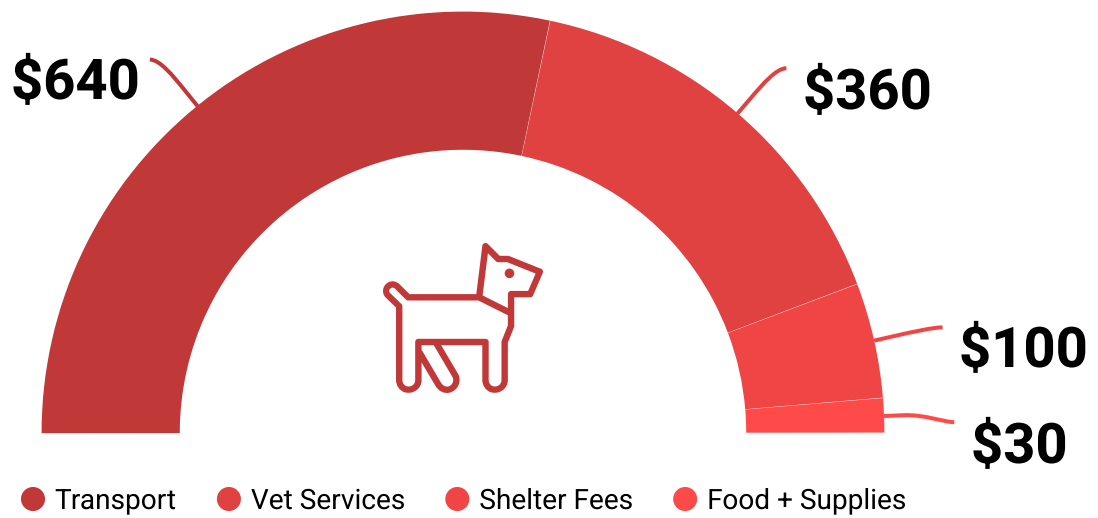
3 December 2020 - Direct Donation

\$ \$500





2020 Expenses



Break-out by Dog

Category	Gracie	Juna	Kaia	Totals
Transport		\$350	\$290	\$640
Vet Services	\$75	\$155	\$130	\$360
Shelter Fees		\$100		\$100
Food + Supplies		\$30		\$30
Totals	\$75	\$635	\$420	\$1,130



Contact Us



Email:

mmar.dogs@gmail.com

Phone Number:

(617) 688-4695

Follow Us:

[@movingmountainsanimalrescue](https://www.instagram.com/movingmountainsanimalrescue)



Appendices

501c3 Certificate

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date:

APR 21 2020

MOVING MOUNTAINS ANIMAL RESCUE
C/O SEAN MCINTOSH
3550 W 38TH AVE APT 658
DENVER, CO 80211-0000

Employer Identification Number:
85-0500062
DLN:
26053485001840
Contact Person:
CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
509(a)(2)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
November 7, 2019
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

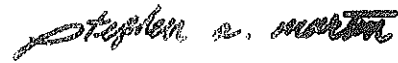
If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 947

MOVING MOUNTAINS ANIMAL RESCUE

Sincerely,

A handwritten signature in cursive script that reads "Stephen R. Martin".

Director, Exempt Organizations
Rulings and Agreements

2020 Tax Filing

Department of the Treasury
Internal Revenue Service

for Tax-Exempt Organization not Required to File Form 990 or 990-EZ

2020

Open to Public Inspection

A For the **2020** Calendar year, or tax year beginning **2020-01-01** and ending **2020-12-31****B** Check if available Terminated for Business Gross receipts are normally \$50,000 or less**C** Name of Organization: **MOVING MOUNTAINS ANIMAL****RESCUE****3550 W 38th Ave Apt 658,****Denver, CO, US, 80211****D** Employee IdentificationNumber **85-0500062****E** Website:**F** Name of Principal Officer: **Sean McIntosh****3550 W 38th Ave Apt 658,****Denver, CO, US, 80211**

Privacy Act and Paperwork Reduction Act Notice: We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

The organization is not required to provide information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. The rules governing the confidentiality of the Form 990-N is covered in code section 6104.

The time needed to complete and file this form and related schedules will vary depending on the individual circumstances. The estimated average times is 15 minutes.

Note: This image is provided for your records only. Do Not mail this page to the IRS. The IRS will not accept this filing via paper. You must file your Form 990-N (e-Postcard) electronically.

2020 Q4 Board Meeting Minutes

Moving Mountains Animal Rescue Board Meeting Minutes

DATE	Thursday, October 1, 2020
TIME	7:00 PM MST
LOCATION	Virtual Meeting via Google Meet

MEETING CALLED BY	Sean McIntosh
TYPE OF MEETING	Quarterly Board Meeting
FACILITATOR	Sean McIntosh
NOTE TAKER	Leslie Gray
ATTENDEES	Leslie Gray Sean McIntosh Brian Beck Will McCann Colin Caes
NOT IN ATTENDANCE	

Agenda Topics

TOPIC	Welcome		
LED BY	Sean McIntosh		
DISCUSSION	Introductions		
ACTION ITEMS	None	PERSON RESPONSIBLE	DEADLINE
		NAP	NAP

TOPIC	Approval and Signing of Mission Statement		
LED BY	Sean McIntosh		
DISCUSSION	<p>All board members must sign the mission statement in the event of an audit Brian Beck and Sean McIntosh have already signed Sean McIntosh will mail it to Will McCann to sign and then he will mail it to Leslie Gray for signature Leslie Gray will sign, scan, and store original</p>		
APPROVALS	MOVE TO APPROVE	SECONDED	OUTCOME
	NAP	NAP	NAP
ACTION ITEMS	Sean McIntosh to have Colin Caes sign mission statement Sean McIntosh to mail mission statement to Will McCann Will McCann to sign, then mail to Leslie Gray Leslie Gray to sign and scan into Google Docs	PERSON RESPONSIBLE	DEADLINE
		Sean McIntosh Will McCann Leslie Gray	12/31/20

TOPIC	2020 Highlights – 501c3		
LED BY	Sean McIntosh		
DISCUSSION	501c3 attained this year Already noticing changes in response from shelters due to status		
APPROVALS	MOVE TO APPROVE	SECONDED	OUTCOME
	NAP	NAP	NAP
ACTION ITEMS	NAP	PERSON RESPONSIBLE	DEADLINE
		NAP	NAP

TOPIC	2020 Highlights – Rescued Dogs		
LED BY	Sean McIntosh		
DISCUSSION	Covid-19 slowed pace for this year July 2020 – Lady aka Kaia living her best life in the mountains near Grand Junction, CO September 2020 - Juna		
APPROVALS	MOVE TO APPROVE	SECONDED	OUTCOME
	NAP	NAP	NAP
ACTION ITEMS	NAP		PERSON RESPONSIBLE
			DEADLINE
			NAP
			NAP

TOPIC	2021 Goals – Operations Director		
LED BY	Sean McIntosh		
DISCUSSION	<p>Due to full time job, Sean McIntosh available time to devote to MMAR is not enough. Goal for 2021 to “hire” a volunteer Operations Director to handle logistics for rescues</p> <ul style="list-style-type: none"> - Ideally someone who doesn’t work or works part time so they have time to focus on MMAR - Ideally someone in TX - Passionate about dog rescue 		
APPROVALS	MOVE TO APPROVE	SECONDED	OUTCOME
	NAP	NAP	NAP
ACTION ITEMS	Sean McIntosh to type up a job description and circulate to board members for input		PERSON RESPONSIBLE
			Sean McIntosh
		DEADLINE	10/31/20

TOPIC	2021 Goals – Fundraising Efforts			
LED BY	Sean McIntosh			
DISCUSSION	<p>Goal for 2021 \$5,000</p> <ul style="list-style-type: none"> - Emergency vet fund - Website + marketing <p>Would like to schedule 4 fundraising events each year</p> <p>4Q2020: Talnua Distillery “Pours for Paws” – over a month, customers can make an additional donation on their tab towards MMAR; or a %age of proceeds</p> <p>For end of 2020 do any fundraising sooner rather than later to avoid holiday rush of all charities asking for money, also people have less time and are less willing to spend on top of their usual holiday spending</p> <p>Ideas: Target – % of every purchase goes to MMAR for anyone who has selected us as their designated charity; will need to find out how to get on this list and then get the word out to have people pick us; boost through website and marketing Vets – volunteer to provide services for free Mankini Carwash</p>			
APPROVALS	MOVE TO APPROVE	SECONDED	OUTCOME	
	NAP	NAP	NAP	
ACTION ITEMS	Brainstorm fundraising ideas and events for 2021		PERSON RESPONSIBLE	DEADLINE
			Leslie Gray to research becoming a Target charity	All

TOPIC	2021 Goals – Partnerships with Local Shelters		
LED BY	Sean McIntosh		
DISCUSSION	<p>Starting with Juna, will be last dog that MMAR pulls and transports directly from LA/TX. Costs and unreliable contacts make the process inefficient and unsustainable for MMAR.</p> <p>In the short term, will focus on partnering with CO shelters that already have a network in place to rescue dogs from the South.</p> <ul style="list-style-type: none"> - Pros: less overhead for MMAR, dogs already transported and vetted (usually), can still control the adoptions and fosters - Cons: less discretion in where dogs are coming from (moving away from original MMAR mission) - Will function as a foster system from the CO shelters to assist in alleviating space and finding adopters. - Will still be open to a direct pull if a situation arises with dedicated people in place to follow through <p>Board Members in CO to tap contacts in local CO shelters.</p> <p>Once Operations Director is found, MMAR will have more time to refocus on original mission of directly pulling and transporting dogs from LA/TX to CO and can lessen reliance on CO shelters but will maintain partnerships.</p>		
APPROVALS	MOVE TO APPROVE	SECONDED	OUTCOME
	NAP	NAP	NAP
ACTION ITEMS	Board Members in CO to reach out to contacts at local shelters.		PERSON RESPONSIBLE
			Sean McIntosh Colin Caes Brian Beck
			DEADLINE
			3/31/21

TOPIC	Misc Business + Tax Info		
LED BY	Sean McIntosh		
DISCUSSION	<ul style="list-style-type: none"> • 2019 Tax Postcard submitted • Bank Account 		
APPROVALS	MOVE TO APPROVE	SECONDED	OUTCOME
	NAP	NAP	NAP
ACTION ITEMS	Sean McIntosh to open bank account.		PERSON RESPONSIBLE
			DEADLINE
			Sean McIntosh
			10/31/20

TOPIC	Holiday Fundraising Event		
LED BY	Sean McIntosh		
DISCUSSION	See previous discussion of fundraising goals.		
APPROVALS	MOVE TO APPROVE	SECONDED	OUTCOME
	NAP	NAP	NAP
ACTION ITEMS	NAP	PERSON RESPONSIBLE	DEADLINE
		NAP	NAP

TOPIC	Board Suggestions		
LED BY	Sean McIntosh		
DISCUSSION	Did not discuss		
APPROVALS	MOVE TO APPROVE	SECONDED	OUTCOME
	NAP	NAP	NAP
ACTION ITEMS	NAP		PERSON RESPONSIBLE
			NAP
			DEADLINE
			NAP

**COMMITTEE ISSUES
AND
ANNOUNCEMENTS**

Next board meeting January 2021. Sean McIntosh will send out invite for January board meeting