BRADY, MARTZ & ASSOCIATES, P.C. P.O. BOX 1297 BISMARCK, ND 58502-1297

INTERNATIONAL COUNCIL FOR VETERINARY ASSESSMENT PO BOX 1356 BISMARCK, ND 58502-9998

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Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

CLIENT'S COPY

BradyMartz

JANUARY 24, 2025

INTERNATIONAL COUNCIL FOR VETERINARY ASSESSMENT PO BOX 1356 BISMARCK, ND 58502-9998

INTERNATIONAL COUNCIL FOR VETERINARY ASSESSMENT:

ENCLOSED ARE THE ORIGINAL AND ONE COPY OF THE 2023 EXEMPT ORGANIZATION RETURNS, AS FOLLOWS...

2023 FORM 990

FORM 114, REPORT OF FOREIGN BANK AND FINANCIAL ACCOUNTS

2023 ILLINOIS FORM AG990-IL

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

WE HAVE PROVIDED YOU TAX ADVICE IN CONNECTION WITH THE PREPARATION OF YOUR U.S. FEDERAL TAX RETURN AND ASSOCIATED TAX PLANNING SERVICES WE HAVE FURNISHED. THIS ADVICE IS NOT INTENDED OR WRITTEN TO BE USED BY ANY TAXPAYER FOR THE PURPOSE OF AVOIDING PENALTIES THAT MAY BE IMPOSED ON THE TAXPAYER BY THE INTERNAL REVENUE SERVICE, AND IT CANNOT BE USED BY ANY TAXPAYER FOR SUCH PURPOSE.

SINCERELY.

BRADY, MARTZ & ASSOCIATES, P.C.

LANCE RAMBOUSEK

Frady Martz

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

MAY 31, 2024

PREPARED FOR:

INTERNATIONAL COUNCIL FOR VETERINARY ASSESSMENT PO BOX 1356 BISMARCK, ND 58502-9998

PREPARED BY:

BRADY, MARTZ & ASSOCIATES, P.C. P.O. BOX 1297 BISMARCK, ND 58502-1297

AMOUNT DUE OR REFUND:

NOT APPLICABLE

MAKE CHECK PAYABLE TO:

NOT APPLICABLE

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

SPECIAL INSTRUCTIONS:

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-TE TO US BY APRIL 15, 2025

TAX RETURN FILING INSTRUCTIONS

REPORT OF FOREIGN BANK AND FINANCIAL ACCOUNTS

PREPARED FOR:

INTERNATIONAL COUNCIL FOR VETERINARY ASSESSMENT PO BOX 1356 BISMARCK, ND 58502-9998

PREPARED BY:

BRADY, MARTZ & ASSOCIATES, P.C. P.O. BOX 1297 BISMARCK, ND 58502-1297

FORM MUST BE FILED ON OR BEFORE:

RETURN FORM(S) 114A TO US AS SOON AS POSSIBLE.

SPECIAL INSTRUCTIONS:

FORM(S) 114 HAVE BEEN PREPARED FOR ELECTRONIC FILING. PLEASE SIGN, DATE, AND RETURN FORM(S) 114A TO OUR OFFICE. WE WILL THEN TRANSMIT YOUR REPORT(S) TO THE FINCEN.

Form 114a Department of the Treasury Financial Crimes Enforcement Network (FinCEN)

May 2015

Record of Authorization to Electronically File FBARs

(See instructions below for completion)

Do not send to FinCEN. Retain this form for your records.

I ne to	orm 114a may be	digitaliy	/ signed		17.1/	IEKNAZUZJUUUI					
Part I Persons who have an obligation to file a Report of					•	_					
 Owner last name or entity's legal name INTERNATIONAL COUNCIL FOR VETER ASSESSMENT 	INARY	2. Owi	ner first name			3. Owner M.I.					
4. Spouse last name (if jointly filing FBAR - see instructions be	elow)	5. Spo	use first name			6. Spouse M.I.					
I/we declare that I/we have provided information concerning											
7. Owner signature (Authorized representative if entity)	8. Date MM DD YY	9. Owner or entity T				e b SSN/ITIN					
11. Spouse signature	12. Date MM DD YY	13. Spouse TIN		14. TIN a type b							
Part II Individual or Entity Authorized to File FBAR on b	ehalf of Persons	s who h	ave an obligation to t	file.		•					
15. Preparer last name	16. Preparer firs	st name		17. Prep	parer M	II. 18. Preparer PTIN P01212867					
19. Address	20. City			21. Stat		22. ZIP/postal code					
	BISMARCK			ND		585021297					
23. Country code US BRADY, MARTZ & ASSOC	• •	25. Employer EIN 26. Preparer's signatu 45-0310328 LANCE RAMBOU									
Instructions for comple	•	_									
				.,							

This record may be completed by the individual or entity granting such authorization (Part I) OR the individual/entity authorized to perform such services. The completed record must be signed by the individual(s)/entity granting the authorization (Part I) and the individual/entity that will file the FBAR. The Preparer/filing entity must be registered with FinCEN BSA E-File system. (See http://bsaefiling.fincen.treas.gov/main.html for registration).

Read and complete the account owner statement in Part I.

To authorize a third party to file the Foreign Bank and Financial Accounts Report (FBAR), the account owner should complete Part I, items 1 through 3 (as required), sign and date the document in Part I, items 7/8 and complete items 9 and 10. Item 7 may be digitally signed.

Accounts Jointly Owned by Spouses (see exceptions in the FBAR instructions)

If the account owner is filing an FBAR jointly with his/her spouse, the spouse must also complete Part I, items 4 through 6. The spouse must also sign and date the report in items 11/12, (item 11 may be digitally signed) and complete items 13 and 14. A third party preparer may be one of the spouses of the jointly owned foreign account. In this case, both spouses must complete Part I of form 114a in its entirety. The third party preparer (spouse) that will file the FBAR on behalf of both spouses will complete Part II in its entirety (do not use such terms as see above, or same as item number x).

Complete Part II, items 15 through 18 with the preparer's information. The address, items 19 through 23, is that of the preparer or the preparer's employer if the preparer is an employee. Record the employer's information (if any) in items 24 and 25. If the preparer does not have a PTIN, leave item 18 blank. The third party preparer must sign in item 26 (digital signature acceptable) of Part II indicating that the FBAR will be filed as directed by the authorizing authority.

The person(s) listed in Part I, and the person listed in Part II as authorized to file on behalf of the person(s) listed in Part I, should retain copies of this record of authorization and the filing itself, both for a period of 5 years. See 31 CFR 1010. 430(d).

DO NOT SEND THIS RECORD TO FINCEN UNLESS REQUESTED TO DO SO.

Rev. 10.7 May 21, 2015 320011 04-01-23

Form **8879-TE**

IRS E-file Signature Authorization for a Tax Exempt Entity

0000 and anding	MAY	31	, 20 2 4
, 2023, and ending	MAY	эπ	, 20 4 4

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of filer

For calendar year 2023, or fiscal year beginning $JUN1$ Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

INTERNATIONAL COUNCIL FOR VETERINARY

EIN or SSN 36-3992537

ASSESSMENT			36-3992537
Name and title of officer or person subject to tax	DR. HEATHER CASE		
	CHIEF EXECUTIVE O	FFICER	
Part I Type of Return and Re	eturn Information		
Check the box for the return for which you a Form 5330 filers may enter dollars and cents or 10a below, and the amount on that line for whichever is applicable, blank (do not enter than one line in Part I.	s. For all other forms, enter whole do or the return being filed with this form	llars only. If you check the box on line was blank, then leave line 1b, 2b, 3	e 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b,
1a Form 990 check here X	b Total revenue. if any (Form 9	90, Part VIII, column (A), line 12)	1b 9,131,123.
2a Form 990-EZ check here		90-EZ, line 9)	
3a Form 1120-POL check here		ne 22)	
4a Form 990-PF check here		come (Form 990-PF, Part V, line 5)	
5a Form 8868 check here		e 3c)	
6a Form 990-T check here	b Total tax (Form 990-T, Part III	I, line 4)	6b
7a Form 4720 check here		, line 1)	
8a Form 5227 check here		year (Form 5227, Item D)	
9a Form 5330 check here	b Tax due (Form 5330, Part II, I	ine 19)	9b
10a Form 8038-CP check here		equested (Form 8038-CP, Part III, lin	ne 22) 10b
Part II Declaration and Signa Under penalties of perjury, I declare that ∑	ature Authorization of Office	-	
2023 electronic return and accompanying scomplete. I further declare that the amount intermediate service provider, transmitter, o acknowledgement of receipt or reason for re of any refund. If applicable, I authorize the Lentry to the financial institution account indifinancial institution to debit the entry to this later than 2 business days prior to the paympayment of taxes to receive confidential info personal identification number (PIN) as my service. PIN: check one box only RANT	in Part I above is the amount shown or electronic return originator (ERO) to ejection of the transmission, (b) the riangle. Treasury and its designated Final icated in the tax preparation software account. To revoke a payment, I munent (settlement) date. I also authorize formation necessary to answer inquiries isignature for the electronic return and	on the copy of the electronic return. It is earl the return to the IRS and to reveason for any delay in processing the for payment of the federal taxes ownst contact the U.S. Treasury Financia e the financial institutions involved in es and resolve issues related to the pd., if applicable, the consent to electronic the consent to electronic section.	I consent to allow my ceive from the IRS (a) an e return or refund, and (c) the date unds withdrawal (direct debit) ed on this return, and the al Agent at 1-888-353-4537 no the processing of the electronic payment. I have selected a poinc funds withdrawal. The senter my PIN 92537 Enter five numbers, but
with a state agency(ies) regulating on the return's disclosure consensus. As an officer or person subject to return. If I have indicated within the	023 electronically filed return. If I have great charities as part of the IRS Fed/State screen. tax with respect to the entity, I will entity the return is earn my PIN on the return's disclosure of the return that a copy of the return is earn.	te program, I also authorize the afore nter my PIN as my signature on the t being filed with a state agency(ies) re	mentioned ERO to enter my PIN ax year 2023 electronically filed
Part III Certification and Auth	nentication		Date
ERO's EFIN/PIN. Enter your six-digit electron	onic filing identification		
number (EFIN) followed by your five-digit sel	If-selected PIN.	45013446280 Do not enter all zeros	
I certify that the above numeric entry is my I submitting this return in accordance with th Business Returns.			
ERO's signature LANCE RAMBOU	JSEK	Date	24/25
	ERO Must Retain This Form	n - See Instructions	

Do Not Submit This Form to the IRS Unless Requested To Do So

Form **8879-TE** (2023)

FINANCIAL CRIMES ENFORCEMENT NETWORK

BSA E-Filing - Report of Foreign Bank and Financial Accounts (FBAR)

FinCEN Form 114

INTERNA20230001

	Filing Name	INTERNATIONAL COUNCIL FOR VETERINARY
	Submission Type	NEW
		PIN <u>NOT REQUIRED</u>
report. T	he E-file system will a ne FBAR must be recei	is submitted by an authorized third party, and complete the 3rd party preparer section on page one of the auto complete item 46. ived by the Department of the Treasury on or before April 15, 2024. An automatic extension to October 15, 2024
This repo a.	rt filed late for the follo	owing reason (Check only one):
b.	Did not know	that I had to file
C.	Thought acco	unt balance was below reporting threshold
d.	Did not know	that my account qualified as foreign
e.	Account state	ment not received in time
f.	Account state	ment lost (Replacement requested)
g.	Late receiving	missing required account information
h.	Unable to obta	ain joint spouse signature in time
i.	Unable to acc	ess BSA E-filing system
Z.	Other (please	provide explanation below)

FinCEN Form 114

REPORT OF FOREIGN BANK AND FINANCIAL ACCOUNTS

Do NOT file with your Federal Tax Return

1 This report is for calendar year ended 12/31

2023

Amended [

Part I F	iler information		INTE	ERNA	2023	0001							
2 Type of filer													
a Individ	dual b Partnershi	p c X Corp	oration o	d 🗌	Consolio	dated e	Fid	luciary or o	other - Ent	er typ	e		
3 U.S. Taxpay	er Identification Number	3a TIN type	4 Forei	gn ider	ntification	n (<u>Comp</u>	lete only if	item 3 is no	ot applicable	<u>e</u>)	5 Individual's		
3639925	37	SSN/ITIN	a Type:	: 🔲	Passpor	t 🔲	Foreign 1	TIN 🔲 (Other		MM/DI	J/YYY	ΥY
	U.S. Identification complete item 4	X EIN	b Numl	ber		c Cou	ntry of Iss	ue					
6 Last name or organization name 7 First name 8 Middle INTERNATIONAL COUNCIL FOR VETERINARY ASSESSMENT										8 Middle initia	I 8a	a Suffix	
9 Mailing add	ress (number, street, and	apt. or suite no	0.)										
РО ВОХ	1356												
10 City			11 State	12 ZIF	P/Postal	Code	13 Cour	ntry					
BISMARC	K		ND	585	0299	98	USA						
14 a) Does th	e filer have a financial inte	erest in 25 or n	nore financ	ial acco	ounts?		•						
Yes	Enter number of acco	unts		Do not	complet	e Part I	l or Part II	II, but mair	ntain reco	rds of	the information	1.	
No X b) Does th	.∐ e filer have signature autl	nority over but	no financia	al intere	et in 25	or more	financial	accounts')				
Yes _	Enter number of acco	•								ose be	half the filer has	sign. a	uthority.
No X			-1/->										
	formation on finan		15a Amou				🔻 -		7 0				
io Maximum v	alue of account during ca	liendar year	unknowi		туре от	accoun	t a[A] E	sank b∟	Securi	ties c	Other - E	iter ty	the pelow
	26,421.												
7 Name of fina CERIDIA	ancial institution in which N	account is hel	d										
18 Account nu	mber or other designation 533 RP0001		g address (r						al institutio	on in w	vhich account is	s held	d d
20 City	333 111 0001	21 State,						known 23	Country				
SAÍNT L		QC				sik5			CANAD				
Signature							arer and	complete t	the third p		reparer section		
	ire 45 File ill be electronically d when filed	r title, if not rep	porting a pe	ersonal	accoun	t				46 C	Date (MM/DD/Y This date will auto FBAR is electroni	-fill whe	en the gned
	47 Preparer's last name	I	name		49 MI			51 TIN	10067	5	1a TIN type		PTIN
Third Party	RAMBOUSEK	LANCE	2 Eirm's =			self	-employed	P0121		L	SSN/ITIN	X	Foreign
Preparer	52 Contact phone no. 701-223-1717			rm's name DY, MAR!		ASS	OCIA	54 Firn 45 – 03	118 11N 310328	-	4a TIN type		Foreign
Use Only	55 Mailing address (nu							57 State			al Code		Country
	P.O. BOX 129'				ISMA	RCK		ND	58502	212	97	US	-

Form **8868**

(Rev. January 2024)

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Part I - Identification Taxpayer identification number (TIN) Type or Name of exempt organization, employer, or other filer, see instructions. INTERNATIONAL COUNCIL FOR VETERINARY **Print** ASSESSMENT 36-3992537 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour PO BOX 1356 return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. 58502-9998 BISMARCK, ND Enter the Return Code for the return that this application is for (file a separate application for each return) 01 Application Is For Return | Application Is For Return Code Code Form 990 or Form 990-EZ 01 Form 4720 (other than individual) 09 Form 4720 (individual) 03 Form 5227 10 Form 990-PF 04 Form 6069 11 Form 990-T (sec. 401(a) or 408(a) trust) 12 05 Form 8870 Form 990-T (trust other than above) 06 Form 5330 (individual) 13 07 Form 5330 (other than individual) 14 Form 990-T (corporation) Form 1041-A 80 After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330. • If this application is for an extension of time to file Form 5330, you must enter the following information. Plan Name Plan Number Plan Year Ending (MM/DD/YYYY) Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions) The books are in the care of HEATHER CASE PO BOX 1356 - BISMARCK, ND 58502 Telephone No. 701-224-0332 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) _____. If this is for the whole group, check this . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until APRIL 15 , 20 **25** , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ___ calendar year 20 JUN 1 ___ , 20 <u>23</u>__ , and ending ____ MAY 31 X tax year beginning _____ If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3h Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Зс

EXTENDED TO APRIL 15, 2025 Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. 2024 A For the 2023 calendar year, or tax year beginning JUN 1, 2023 and ending MAY Check if applicable: C Name of organization D Employer identification number INTERNATIONAL COUNCIL FOR VETERINARY Address change ASSESSMENT Name change INTERNATIONAL COUNCIL FOR VETERI 36-3992537 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated PO BOX 1356 701-224-0332 13,357,169. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return 58502-9998 BISMARCK, ND H(a) Is this a group return Applica-tion pending F Name and address of principal officer: DR . HEATHER CASE for subordinates? Yes X No PO BOX 1356, BISMARCK, ND 58502 **H(b)** Are all subordinates included? Yes Tax-exempt status: X = 501(c)(3) = 501(c)(insert no.) 4947(a)(1) or If "No," attach a list. See instructions J Website: HTTPS://ICVA.NET/ H(c) Group exemption number K Form of organization: X Corporation Association Other L Year of formation: 1994 M State of legal domicile: IL Trust Part I Summary Briefly describe the organization's mission or most significant activities: THE ICVA IS A NONPROFIT Activities & Governance VETERINARY EXAMINATION AND ASSESSMENT SERVICE THAT 1) PROVIDES if the organization discontinued its operations or disposed of more than 25% of its net assets. 13 3 Number of voting members of the governing body (Part VI, line 1a) 13 Number of independent voting members of the governing body (Part VI, line 1b) 4 10 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0. **Prior Year Current Year** 0. Contributions and grants (Part VIII, line 1h) 8 7,444,627. 8,577,870. Program service revenue (Part VIII, line 2g) 142,848. 552.897. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 1,548. 356. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 7,589,023. 9,131 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 0. 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,455,165. 1,704,084. 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 4,938,878. 6,397,558. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 6,394,043. 8,101,642. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,194,980. 1,029,481. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 5 14,667,818. 17,208,873. Total assets (Part X, line 16) 382,896. 491,088. 21 Total liabilities (Part X, line 26) 三年 284,922. 717,785 Net assets or fund balances. Subtract line 21 from line 20 ... Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign DR. HEATHER CASE, CHIEF EXECUTIVE OFFICER Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature 01/24/25 self-employed P01212867 LANCE RAMBOUSEK LANCE RAMBOUSEK Paid BRADY, MARTZ & ASSOCIATES, P.C. Firm's name Firm's EIN 45-0310328 Preparer Firm's address P.O. BOX 1297 Use Only Phone no. 701 - 223 - 1717BISMARCK, ND 58502-1297

No

X Yes

Form 990 (2023)

Part III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: PROVIDE WORLD-CLASS EXAMINATIONS AND OTHER ASSESSMENT TOOLS TO PROTECT THE PUBLIC, AND ANIMAL HEALTH AND WELFARE. PROVIDE LEADERSHIP AND FACILITATE COLLABORATION THROUGHOUT VETERINARY MEDICINE. Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? ______ Yes X No If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 6,503,777 <u>•</u> including grants of \$ 8,577,870. (Code: _____) (Expenses \$ ____) (Revenue \$ PROVIDED EXAMINATIONS FOR STATE, TERRITORIAL AND PROVINCIAL LICENSING BOARDS. APPROVED NAVLE CANDIDATES ON BEHALF OF OVER 30 STATE LICENSING BOARDS.) (Revenue \$ (Code:) (Expenses \$ including grants of \$ (Code:) (Expenses \$ including grants of \$) (Revenue \$ Other program services (Describe on Schedule O.) 356.)) (Revenue \$ including grants of \$ 6,503,777. Total program service expenses

Page 3

INTERNATIONAL COUNCIL FOR VETERINARY

Form 990 (2023) ASSESSMENT
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<u> </u>		
	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for	ا ا		
J	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	۳		
10		10		х
11	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		
• • •	as applicable.			
_	••			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		х	
	Part VI	11a	Λ	
D	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			X
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	. د د ا		X
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
a	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			. v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	۱	v	
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	l		, , ,
46	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	37	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		3,7	
	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			1,7
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			٦,
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			7.
	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 Part VIII, lines			,
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		X

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INTERNATIONAL COUNCIL FOR VETERINARY

Form 990 (2023) ASSESSMENT

Part 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		Х				
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current							
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete							
	Schedule J	23	Х					
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the							
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete							
	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?	24b						
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease							
	any tax-exempt bonds?	24c						
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d						
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit							
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X				
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%							
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X				
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,							
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled							
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X				
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	28a		х				
_	"Yes," complete Schedule L, Part IV							
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV							
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			v				
00	"Yes," complete Schedule L, Part IV	28c		X				
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29						
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	20		Х				
24	contributions? If "Yes," complete Schedule M	30 31		X				
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i>	31		21				
32	•	32		Х				
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		- 21				
J J	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х				
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and							
	Part V, line 1	34		Х				
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х				
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity							
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b						
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?							
	If "Yes," complete Schedule R, Part V, line 2	36		Х				
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization							
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		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					
Par	Statements Regarding Other IRS Filings and Tax Compliance							
	Check if Schedule O contains a response or note to any line in this Part V							
			Yes	No				
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable							
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable							
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		37					
	(gambling) winnings to prize winners?	1c	X					

023) ASSESSMENT
Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

				Yes	No					
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	, , , , , , , , , , , , , , , , , , , ,	2a 10								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	?	2b	Х						
3a			3a		X					
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		3b							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other aut			37						
	financial account in a foreign country (such as a bank account, securities account, or other financial account, or other financial account, or other financial account.	count)?	4a	Х						
b	If "Yes," enter the name of the foreign country CANADA	averta (EDAD)								
E.	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Acc	,	E-		Х					
_	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction.		5a 5b		X					
b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c							
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		30							
Va	and a second control of the control		6a		Х					
h	any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts									
-	were not tax deductible?	· ·	6b							
7	Organizations that may receive deductible contributions under section 170(c).									
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and service	ces provided to the payor?	7a		Х					
b			7b							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was									
	to file Form 8282?		7с		Х					
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d								
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit con	tract?	7e		X					
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?									
g										
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	on file a Form 1098-C?	7h							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained b	y the	8							
_	sponsoring organization have excess business holdings at any time during the year?									
9 Sponsoring organizations maintaining donor advised funds.										
a Did the sponsoring organization make any taxable distributions under section 4966?										
b 10			9b							
10	Section 501(c)(7) organizations. Enter:	10a								
a b		10b								
11	Section 501(c)(12) organizations. Enter:	100								
		I1a								
b	Gross income from other sources. (Do not net amounts due or paid to other sources against									
_	,	I1b								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10	•	12a							
		I2b								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.									
а	Is the organization licensed to issue qualified health plans in more than one state?		13a							
	Note: See the instructions for additional information the organization must report on Schedule O.									
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1								
		13b								
С		13c								
14a			14a		X					
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule		14b							
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remunerat				v					
	excess parachute payment(s) during the year?		15		X					
40	If "Yes," see the instructions and file Form 4720, Schedule N.		40		v					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment in	icome?	16		X					
17	If "Yes," complete Form 4720, Schedule O. Section 501(a)(21) organizations. Did the trust, or any disqualified or other person opposes in any activities.	itios								
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any active that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17							
	If "Yes," complete Form 6069.		''							

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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.										
	Check if Schedule O contains a response or note to any line in this Part VI			X							
Sec	tion A. Governing Body and Management										
			Yes	No							
1a	Enter the number of voting members of the governing body at the end of the tax year 13										
	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.										
h	Enter the number of voting members included on line 1a, above, who are independent 1b 13										
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1									
_	officer director trustee or key employee?	2		х							
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision										
Ū		3		Х							
4											
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X							
6	Did the organization have members or stockholders?	6		X							
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	_									
, .	more members of the governing body?	7a	х								
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or										
	persons other than the governing body?	7b		Х							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:										
а	The governing body?	8a	Х								
h	Each committee with authority to act on behalf of the governing body?	8b	X								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the										
Ŭ	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		х							
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)										
	(This Section B requests information about policies not required by the internal nevertice Gode.)		Yes	No							
10a	Did the organization have local chapters, branches, or affiliates?	10a		X							
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100									
-	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b									
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х								
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.										
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х								
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х								
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe										
	on Schedule O how this was done	12c	Х								
13	Did the organization have a written whistleblower policy?	13	Х								
14	Did the organization have a written document retention and destruction policy?	14	Х								
15	Did the process for determining compensation of the following persons include a review and approval by independent										
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
а	The organization's CEO, Executive Director, or top management official	15a	Х								
b	Other officers or key employees of the organization	15b		Х							
	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 with a										
	taxable entity during the year?	16a		Х							
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 organization's										
	exempt status with respect to such arrangements?	16b									
Sec	tion C. Disclosure										
17	List the states with which a copy of this Form 990 is required to be filed										
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3))	only)	availal	ole							
	for public inspection. Indicate how you made these available. Check all that apply.										
	X Own website Another's website X Upon request Other (explain on Schedule O)										
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d financ	cial								
	statements available to the public during the tax year.										
20	State the name, address, and telephone number of the person who possesses the organization's books and records										
	HEATHER CASE - 701-224-0332										
	PO BOX 1356 BISMARCK ND 58502										

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Form 990 (2023) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
- Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- 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.

(A)	(B)	Jiga	IIIZA	((рсп	isatt	(D)	(E)	(F)
Name and title	Average	(do		Pos	ition	l than c	one	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	son is	s both	n an	compensation	compensation	amount of
	week (list any	tor						from the	from related organizations	other compensation
	hours for	r direc				eq		organization	(W-2/1099-MISC/	from the
	related	stee o	rustee		a.	ensat		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	al trus	onal tı		ployee	comp		1099-NEC)		and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) HEATHER CASE	40.00									
CHIEF EXECUTIVE OFFICER				Х				314,845.	0.	72,310.
(2) JANINE L HAWLEY	40.00									
CHIEF OPERATING OFFICER				Х				171,245.	0.	17,358.
(3) COURTNEY VENGRIN	40.00									
SENIOR DIRECTOR OF ASSESSM						X		149,069.	0.	20,582.
(4) ELIZABETH JOHNSON MILLION	40.00									
DIRECTOR OF VETERINARY OUT						Х		137,508.	0.	24,072.
(5) JASON COE	1.00							_	_	_
DIRECTOR		Х						0.	0.	0.
(6) HILARI FRENCH	1.00									
DIRECTOR	1 00	Х						0.	0.	0.
(7) DONNA HARRIS	1.00									•
DIRECTOR	1 00	Х						0.	0.	0.
(8) FERNANDO MARQUES	1.00	3,7		37					0	0
CHAIR	1 00	Х		Х				0.	0.	0.
(9) KEITH POULSEN	1.00	Х		х				0.	0.	0
CHAIR ELECT (10) KATHY BOWLER	1.00	Λ		Λ				0.	0.	0.
PAST CHAIR	1.00	Х						0.	0.	0.
(11) ELIZABETH FARRINGTON	1.00	Λ						0.	0.	<u> </u>
DIRECTOR	1.00	Х						0.	0.	0.
(12) HELEN TUZIO	1.00							•	•	
SECRETARY-TREASURER		Х		х				0.	0.	0.
(13) FRANK WALKER	1.00								•	
DIRECTOR		Х						0.	0.	0.
(14) JOSEPH TABOADA	1.00									
DIRECTOR		Х						0.	0.	0.
(15) MAUREEN WICHTEL	1.00									
DIRECTOR		Х						0.	0.	0.
(16) JOIE WATSON	1.00									
DIRECTOR		Х						0.	0.	0.
(17) ANNABELLE DENSON	1.00									
DIRECTOR		Х						0.	0.	0.

(A) Name and title	(B) Average hours per	(do box	not cl	Pos heck iss per	ition) than o	ne an	(D) Reportable compensation	s (continued) (E) Reportable compensation	- 1	(F) Estimated amount of		
	week (list any hours for related organizations below line)	tee or director	Institutional trustee	Officer P		Highest compensated Employee	Former	from the organization (W-2/1099-MISC/ 1099-NEC)	from related organization (W-2/1099-MIS 1099-NEC)	ons compensa IISC/ from th		e ion ed	
		-											
		\perp											
		\vdash											
		1											
		-											
		T											
		\vdash											
		-											
		_											
		₽											
		1											
1b Subtotal								772,667.		0.	13	4,32	
c Total from continuation sheets to Part \ d Total (add lines 1b and 1c)								772,667.		0.	13	4,32	<u>0.</u>
Total number of individuals (including but									000 of reportable			_, .	
compensation from the organization												Yes	4 No
3 Did the organization list any former office	r, director, trust	ee, ŀ	кеу е	empl	oye	e, or	hig	hest compensated empl	oyee on	[100	110
line 1a? If "Yes," complete Schedule J for											3		X
4 For any individual listed on line 1a, is the sand related organizations greater than \$15	•		•					•	o .		4	Х	
5 Did any person listed on line 1a receive or	accrue comper	nsati	on fr	om	any	unre	late	ed organization or individ	lual for services				
rendered to the organization? If "Yes," CO Section B. Independent Contractors	mplete Schedul	e J f	or su	ıch <u>ı</u>	oers	on .			<u></u>		5		X
Complete this table for your five highest complete the stable for your five highest complete the your five highest complet	ompensated inc	epe	nder	nt co	ontra	actor	s th	nat received more than \$	100,000 of com	pensat	ion fro	m	
the organization. Report compensation fo	the calendar y	ear e	endin	ng w	ith c	or wit	thin		ear.				
(A) Name and busines	s address							(B) Description of s	ervices	С	Ompei	;) nsatio	า
NATIONAL BOARD OF MEDICA				1	<u> </u>	^ 4		ADMINISTRATIO	ON OF	_	1.0	۰ - ۲	- 1
3750 MARKET STREET, PHIL DORSEY & WHITNEY LLP, 50					91	04	-	EXAMS		4	,19	8,5	<u>>⊥•</u>
STREET, STE 1500, MINNEA	MN			02			LEGAL FEES		<u> </u>	30	2,2	17.	
							_						
Total number of independent contractors \$100,000 of compensation from the organ		ot lin	nited	to t	thos 2		ted	above) who received mo	ore than				

ASSESSMENT

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Part VIII Statement of Revenue

INTERNATIONAL COUNCIL FOR VETERINARY

		Check if Schedule O	ontains a	a response o	or note to any lin	e in this Part VIII			
						(A)	(B)	(C)	(D)
						Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
							lanction revenue	business revenue	sections 512 - 514
S S	1 a	Federated campaigns		1a					
an an	b								
⊋ ह		Fundraising events		1c					
ifts Ir A		Related organizations		1d					
nii, G		Government grants (contri		1e					
Sir		All other contributions, gifts,							
le it	-	similar amounts not included		1f					
ᅙ럁	g			1g \$					
Contributions, Gifts, Grants and Other Similar Amounts	-	Total. Add lines 1a-1f		.514					
					Business Code				
ø	2 a	TESTING FEES			541380	8,577,870.	8,577,870.		
ķ.	b					, ,	, ,		
Ser	c								
E S	d								
gra Re	ب م	-							
Program Service Revenue	f	All other program service	revenue						
		Total. Add lines 2a-2f				8,577,870.			
$\overline{}$	3	Investment income (includ				, , -			
	Ū					589,255.			589,255.
	4	Income from investment o				, -			,
	5	Royalties		-	1000000				
	Ū	rioyanico		(i) Real	(ii) Personal				
	6 a	Gross rents	6a	(7	()				
	b		6b						
		Rental income or (loss)	6c						
	4	Net rental income or (loss)							
		Gross amount from sales of		Securities	(ii) Other				
	, a	assets other than inventory	···	,189,688.	(1)				
	h	Less: cost or other basis	14 -	, ,					
Φ		and sales expenses	7b 4	,226,046.					
ne	_	Gain or (loss)		-36,358.					
Revenue	4	Net gain or (loss)			•	-36,358.			-36,358.
		Gross income from fundraisir				, , , , , ,			, , , , , ,
Other	o u	including \$	-						
		contributions reported on							
		Part IV, line 18		I .					
	h	Less: direct expenses							
		Net income or (loss) from							
		Gross income from gamin							
	Ju	Part IV, line 19							
	h	Less: direct expenses		I					
		Net income or (loss) from							
		Gross sales of inventory, le							
	a	and allowances		I					
	h	Less: cost of goods sold							
		Net income or (loss) from			1				
\neg		. 13t moonto or globby norm	24.00 01 11	or itory	Business Code				
Snc	11 a	MISCELLANEOUS REVENU	JE			356.	356.		
nec	b								
Miscellaneous Revenue	c			_					
SS B		All other revenue							
Σ		Total. Add lines 11a-11d				356.			
	12	Total revenue. See instruction				9,131,123.	8,578,226.	0.	552,897.

INTERNATIONAL COUNCIL FOR VETERINARY

Form 990 (2023) ASSESSMENT
Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All othe	r organizations must con	nplete column (A).	
	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 8b, 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				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	589,067.	371,084.	217,983.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)		456.000	0.70 400	
7	Other salaries and wages	755,452.	476,023.	279,429.	
8	Pension plan accruals and contributions (include	100 150	77 FOO	45 560	
	section 401(k) and 403(b) employer contributions)	123,150.	77,590.	45,560.	
9	Other employee benefits	140,111.	67,010.	73,101.	
10	Payroll taxes	96,304.	60,676.	35,628.	
11	Fees for services (nonemployees):				
а	Management	226 404	F2 740	272 744	
b	Legal	326,484.	52,740.	273,744.	
_	Accounting	98,095.		98,095.	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17	39,563.		39,563.	
f	Investment management fees	39,303.		39,303.	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.)	135,136.	27,606.	107,530.	
12	Advertising and promotion	15.005	2.50	15.065	
13	Office expenses	17,927.	862.	17,065.	
14	Information technology	27,514.	59.	27,455.	
15	Royalties	C 140		C 140	
16	Occupancy	6,149.		6,149.	
17	Travel	15,590.		15,590.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	205 070	162 062	222 017	
19	Conferences, conventions, and meetings	395,979.	163,062.	232,917.	
20	Interest	1,462.		1,462.	
21	Payments to affiliates	6,150.		6,150.	
22	Depreciation, depletion, and amortization	34,283.		34,283.	
23	Insurance Other expenses. Itemize expenses not covered	34,203.		34,203.	
24	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
9	amount, list line 24e expenses on Schedule 0.) TEST ADMINISTRATION/PAY	5,033,541.	5,009,266.	24,275.	
a b	CREDIT CARD FEES	147,402.	143,275.	4,127.	
C	INTEGRATED MARKETING	49,382.		49,382.	
d	NEB REIMBURSEMENT	22,500.	22,500.		
		40,401.	32,024.	8,377.	
25	Total functional expenses. Add lines 1 through 24e	8,101,642.	6,503,777.	1,597,865.	0.
26	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 (2022)

Form 990 (2023)
Part X Balance Sheet

ı aı	ιΛ	Balance Sheet					
		Check if Schedule O contains a response or ne	ote to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,771,182.	1	2,469,354.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net			11,110.	4	22,775.
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial o	contributor, or 35%			
		controlled entity or family member of any of th	ese pers	ons		5	
	6	Loans and other receivables from other disqua	ılified pei	rsons (as defined			
		under section 4958(f)(1)), and persons describe	ed in sec	tion 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use				8	
۲	9	Prepaid expenses and deferred charges			807,795.	9	152,489.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	141,251.	06.470		
	b	Less: accumulated depreciation		121,229.	26,172.	10c	20,022.
	11	Investments - publicly traded securities			11,919,502.	11	14,400,826.
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, line	111 060	13	111 060		
	14	Intangible assets	111,968.	14	111,968.		
	15	Other assets. See Part IV, line 11	20,089.	15	31,439.		
	16	Total assets. Add lines 1 through 15 (must ed	14,667,818.	16	17,208,873.		
	17	Accounts payable and accrued expenses	267,011.	17	351,846.		
	18	Grants payable	115 005	18	120 242		
	19	Deferred revenue			115,885.	19	139,242.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, sub				00	
Lia	00	controlled entity or family member of any of th				22	
	23 24	Secured mortgages and notes payable to unre Unsecured notes and loans payable to unrelat		· · · · · · · · · · · · · · · · · · ·		24	
	25	Other liabilities (including federal income tax, p				24	
	23	parties, and other liabilities not included on line					
		of Schedule D	53 17-24)	. Complete Fait X		25	
	26	Total liabilities. Add lines 17 through 25			382,896.	26	491,088.
		Organizations that follow FASB ASC 958, ch			002,000		
es		and complete lines 27, 28, 32, and 33.					
auc	27				14,284,922.	27	16,717,785.
Bala	28	Net assets with donor restrictions		28			
힏		Organizations that do not follow FASB ASC					
교		and complete lines 29 through 33.					
ğ	29	Capital stock or trust principal, or current fund	s			29	
sets	30	Paid-in or capital surplus, or land, building, or				30	
As	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			14,284,922.	32	16,717,785.
	33				14,667,818.	33	17,208,873.

INTERNATIONAL COUNCIL FOR VETERINARY

Form 990 (2023) ASSESSMENT 36-3992537 Page 12

Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1 2 3 4 5 6 7 8	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments	1 2 3 4 5 6 7 8	9, 8, 1, 14,	131 101 029 284	, 48 L, 92	42. 81.		
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 16 16 16							
га						X		
	Check if Schedule O contains a response or note to any line in this Part XII				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	O.	_			Ito		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a	Х			
b	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate			2b	X			
	consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schelas a result of a federal award, was the organization required to undergo an audit or audits as set forth in the	audit, edule O.		2c	х	X		
b	Uniform Guidance, 2 C.F.R. Part 200, Subpart F? If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audits explain why on Schedule O and describe any steps taken to undergo such audits.			3a 3h		Λ_		

Form **990** (2023)

332012 12-21-23

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

INTERNATIONAL COUNCIL FOR VETERINARY **Employer identification number** Name of the organization ASSESSMENT 36-3992537 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

INTERNATIONAL COUNCIL FOR VETERINARY

Schedule A (Form 990) 2023

ASSESSMENT

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Pa	(Complete only if you checke fails to qualify under the tests	d the box on line 5	5, 7, or 8 of Part I c	or if the organization			
Se	ction A. Public Support		•	,			
	endar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	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.						
Se	ction B. Total Support				•	•	
Cale	endar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on					-	
10	· ·						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10	ata (a a in atomati	\			40	
	Gross receipts from related activities,						
13	First 5 years. If the Form 990 is for the	•		•	•		
Sec	organization, check this box and storection C. Computation of Publication						
	Public support percentage for 2023 (l			column (f))		14	%
15							
	a 33 1/3% support test - 2023. If the						
	stop here. The organization qualifies					nore, ericeit triie bez	
ŀ	33 1/3% support test - 2022. If the		-				
	and stop here. The organization qual	-					
17a	a 10% -facts-and-circumstances test		•				
	and if the organization meets the fact						
	meets the facts-and-circumstances to			-		<u> </u>	
k	o 10% -facts-and-circumstances test	-	•		-		
	more, and if the organization meets the	ne facts-and-circur	nstances test, che	ck this box and s	top here. Explain	in Part VI how the	

Schedule A (Form 990) 2023

Schedule A (Form 990) 2023

ASSESSMENT 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.)

Se	ction A. Public Support	elow, please comp	icic i ait ii.j				
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	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 furnished in any activity that is related to the organization's tax-exempt purpose	5314090.	5457940.	6203555.	7523612.	8599765.	33098962.
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	5314090.	5457940.	6203555.	7523612.	8599765.	33098962.
78	A Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
k	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						0.
	Add lines 7a and 7b						0.
8	Public support. (Subtract line 7c from line 6.)						33098962.
Se	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 6	5314090.	5457940.	6203555.	7523612.	8599765.	33098962.
108	dross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	301,431.	275 120.	961,955.	556 385.	589,255.	2684146.
k	Unrelated business taxable income (less section 511 taxes) from businesses	33171311	2,0,2200				
	acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	301,431.	275,120.	961,955.	556,385.	589,255.	2684146.
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, and 12.)	5615521.	5733060.	7165510.	8079997.	9189020.	35783108 .
14	First 5 years. If the Form 990 is for the	J		,		()()	<i>'</i>
80	check this box and stop here	a Cumpart Day					
	ction C. Computation of Publi			-1 (6)		45	92.50 %
	Public support percentage for 2023 (li		•			15	00 01
	Public support percentage from 2022 ction D. Computation of Inves					10	92.31 %
	Investment income percentage for 20			ne 13. column (f))		17	7.50 %
	Investment income percentage from 2					18	7.69 %
	a 33 1/3% support tests - 2023. If the						
	more than 33 1/3%, check this box ar						V
k	33 1/3% support tests - 2022. If the	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	re than 33 1/3%, a	nd
	line 18 is not more than 33 1/3%, che	ck this box and st	op here. The orga	nization qualifies a	s a publicly suppo	rted organization	
20	Private foundation. If the organizatio	n did not check a l	oox on line 14, 19a	a, or 19b, check th	is box and see inst	tructions	

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Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

		Yes	No
	1		
	2		
	3a		
	3b		
	3c		
	4a		
	4b		
	Ŧ		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9c		
	10a		
	10b		
lule	A (Forn	n 990)	2023

INTERNATIONAL COUNCIL FOR VETERINARY ASSESSMENT

Schedule A (Form 990) 2023

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Pai	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
•	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		163	140
•	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	1		
2	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	•		
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,			
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
000	Tion 6. Type it Supporting Organizations		· ·	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
800	the supported organization(s). tion D. All Type III Supporting Organizations	_1		
360	tion b. All Type III Supporting Organizations		1	
_			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		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see inst	truction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b				
	of its supported organizations? If "Ves " describe in Part VI the role played by the organization in this regard	3b		

INTERNATIONAL COUNCIL FOR VETERINARY ASSESSMENT

Schedule A (Form 990) 2023

36-3992537 Page 6

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Support	ing Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	Nov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu		·	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
_4	Add lines 1 through 3.	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
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		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrate	d Type III supporting orga	nization (see

Schedule A (Form 990) 2023

instructions).

INTERNATIONAL COUNCIL FOR VETERINARY

Schedule A (Form 990) 2023 ASSESSMENT 36-3992537 Page 7

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Par	t v Type III Non-Functionally integrated 509((a)(3) Supporting Orga	inizations _{(continu}	ıed)	
Secti	on D - Distributions		•	-	Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	s	3	
4	Amounts paid to acquire exempt-use assets	,,		4	
5	Qualified set-aside amounts (prior IRS approval required - pro		5		
6	Other distributions (describe in Part VI). See instructions.	SVIGO GOLGIIO III		6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.		8		
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
		(i)	(ii)		(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2023	ıs	Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2023				
а	From 2018				
b	From 2019				
с	From 2020				
d	From 2021				
е	From 2022				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
i_	Carryover from 2018 not applied (see instructions)				
<u>j</u> _	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
с	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2019				
b	Excess from 2020				
С	Excess from 2021				
d	Excess from 2022				

Schedule A (Form 990) 2023

e Excess from 2023

INTERNATIONAL COUNCIL FOR VETERINARY 36-399<u>2537 Page 8</u> ASSESSMENT Schedule A (Form 990) 2023 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. Part VI (See instructions.)

332028 12-21-23 Schedule A (Form 990) 2023

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

INTERNATIONAL COUNCIL FOR VETERINARY ASSESSMENT

Employer identification number 36-3992537

		(a) Donor advised	d funds	(b) Funds and other accounts
1	Total number at end of year	(-,		(1)
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in w	riting that the assets hel	d in donor advised f	iunds
•	are the organization's property, subject to the organization's ex	-		
6	Did the organization inform all grantees, donors, and donor ad-			
•	for charitable purposes and not for the benefit of the donor or			
	impermissible private benefit?	·		
Pai	t II Conservation Easements. Complete if the organic			
1	Purpose(s) of conservation easements held by the organization			,
•	Preservation of land for public use (for example, recreation		Preservation of a h	istorically important land area
	Protection of natural habitat		1	ertified historic structure
	Preservation of open space		, i reservation er a e	or timed motorie structure
2	Complete lines 2a through 2d if the organization held a qualifie	d conservation contribu	ition in the form of a	conservation easement on the last
_	day of the tax year.	a concervation continue	and in the form of a	Held at the End of the Tax Ye
а				2a
b				
c	Number of conservation easements on a certified historic struc			"
	Number of conservation easements included on line 2c acquire			20
u	on a historic structure listed in the National Register	• • • •		2d
3	Number of conservation easements modified, transferred, release			
3		ased, extilliguished, or te	similated by the org	janization during the tax
4	year Number of states where property subject to conservation ease	mont is located		
	Does the organization have a written policy regarding the period		on handling of	
5		• .		Yes
6	violations, and enforcement of the conservation easements it h		d onforcing concer	
6	Staff and volunteer hours devoted to monitoring, inspecting, ha	aridiirig or violations, arr	u emorcing conserva	ation easements during the year
7	Amount of expenses incurred in monitoring inspecting handling	as of violations, and onf	oroing concentation	aggregate during the year
7	Amount of expenses incurred in monitoring, inspecting, handling	ig or violations, and em	ording conservation	easements during the year
	Does each conservation easement reported on line 2d above s	atiofy the requirements	of acction 170/b)/4)/	DV:i\
8	and section 170(h)(4)(B)(ii)?			
^				
9	In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footnot		•	
	, , , , , , , , , , , , , , , , , , , ,	te to the organization's	imanciai statements	triat describes trie
Pai	organization's accounting for conservation easements. † III Organizations Maintaining Collections of A	Art Historical Trea	sures or Other	r Similar Assets
<u> </u>	Complete if the organization answered "Yes" on Form 9			. O
10	-		nue etatement and h	halanca ahaat warka
та	If the organization elected, as permitted under FASB ASC 958,	· ·		
	of art, historical treasures, or other similar assets held for publi			erance of public
	service, provide in Part XIII the text of the footnote to its finance			
b	If the organization elected, as permitted under FASB ASC 958,			
	art, historical treasures, or other similar assets held for public e	exhibition, education, or	research in furthera	nce of public service,
	provide the following amounts relating to these items.			
	(i) Revenue included on Form 990, Part VIII, line 1			
2	If the organization received or held works of art, historical treas			in, provide
	the following amounts required to be reported under FASB AS			
а	Revenue included on Form 990, Part VIII, line 1			
b	Assets included in Form 990, Part X			\$

	INTERNAT	IONAL COUN	CIL	FOR V	ETERINA	.RY					
	dule D (Form 990) 2023 ASSESSMEI								92537		age 2
Pai	t III Organizations Maintaining Col	lections of Art	, Hist	orical Tre	easures, or	Other	Similar	Assets	(continu	ıed)	
3	Using the organization's acquisition, accession	, and other records	s, check	any of the	following that	make sign	nificant u	se of its			
	collection items (check all that apply).										
а	Public exhibition	d		Loan or exc	hange progra	ım					
b	Scholarly research	е		Other							
С	Preservation for future generations										
4	Provide a description of the organization's colle	ections and explain	how th	ey further th	ne organizatio	n's exemp	ot purpos	e in Part	XIII.		
5	During the year, did the organization solicit or r										
	to be sold to raise funds rather than to be main								Yes		No
Pai	t IV Escrow and Custodial Arrange								ne 9, or		
	reported an amount on Form 990, Part			3			,	,	,		
1a	Is the organization an agent, trustee, custodian	. or other intermed	iarv for	contribution	ns or other as	sets not ir	ncluded				
	on Form 990, Part X?								Yes		No
h	If "Yes," explain the arrangement in Part XIII an										,
-	Too, explain the arrangement in rate Am an	a complete the foll	ownig t	abio.					Amount		
_	Beginning balance						1c				
							1d				
	Additions during the year						1e				
_	Distributions during the year		1f								
f Oo	Ending balance Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability								Yes		l NIa
	•		•			•	/ ·		_ res		∫ No ⊺
Pai	If "Yes," explain the arrangement in Part XIII. C t V Endowment Funds Complete if the										
ı uı		(a) Current year		rior year	(c) Two year			ears back	(e) Four	/oarc	hack
	_	(a) Current year	(D) F	Tioi yeai	(C) TWO year	S DACK (uj illiee y	cais back	(e) i oui	years	Dack
	Beginning of year balance										
	Contributions										
	Net investment earnings, gains, and losses										
	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the current	t year end balance	line 1ç	g, column (a)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Term endowment%										
	The percentages on lines 2a, 2b, and 2c should	d equal 100%.									
За	Are there endowment funds not in the possess	ion of the organiza	tion tha	t are held ar	nd administer	ed for the			_		
	organization by:								`	Yes	No
	(i) Unrelated organizations?								3a(i)		
	(ii) Related organizations?								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization								3b		
4	Describe in Part XIII the intended uses of the or										
Pai	t VI Land, Buildings, and Equipme										
	Complete if the organization answered	Yes" on Form 990	, Part IV	/, line 11a. S	See Form 990,	, Part X, lir	ne 10.				
	Description of property	(a) Cost or of			t or other		cumulate	d	(d) Book	value	
	2 coop.i.o or proporty	basis (investm			(other)	. ,	reciation	-	,=, ===	,	-
		+ '	,			<u> </u>					

Schedule D (Form 990) 2023

20,022.

20,022.

121,229.

141,251.

e Other

b Buildingsc Leasehold improvements

d Equipment

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

INTERNATIONAL COUNCIL FOR VETERINARY

Schedule D (Form 990) 2023 ASSESSMEN
Part VIII Investments - Other Securities

ASSESSMENT

2	_	2	\sim	\sim	1		2	_		2
.5	6 –	.5	9	У	4	Э	.5	/	Page	J

a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-y	year market value
Financial derivatives			
Closely held equity interests			
Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
al. (Col. (b) must equal Form 990, Part X, line 12, col. (B)) art VIII Investments - Program Related.			
	E 000 B 1 B 1 B	14 O E 000 B 1 V II 40	
Complete if the organization answered "Yes" of			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-y	year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
al. (Col. (b) must equal Form 990, Part X, line 13, col. (B))			
art IX Other Assets			
art IX Other Assets Complete if the organization answered "Ves" of	on Form 990 Part IV line	11d See Form 990 Part X line 15	
Complete if the organization answered "Yes" of		11d. See Form 990, Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) [on Form 990, Part IV, line Description	11d. See Form 990, Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) [11d. See Form 990, Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) [(1) (2)		11d. See Form 990, Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) [11d. See Form 990, Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) [(1) (2)		11d. See Form 990, Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) [(1) (2) (3)		11d. See Form 990, Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) [(1) (2) (3) (4)		11d. See Form 990, Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) [(1) (2) (3) (4) (5)		11d. See Form 990, Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) [(1) (2) (3) (4) (5) (6) (7)		11d. See Form 990, Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) [(1) (2) (3) (4) (5) (6)		11d. See Form 990, Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, line 15, column to the Liabilities	Description (B))		(b) Book value
Complete if the organization answered "Yes" of (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, line 15, column to make the complete if the organization answered "Yes" of the complete if the organization and the complete if th	Description (B))		
Complete if the organization answered "Yes" of (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, line 15, col. art X Other Liabilities Complete if the organization answered "Yes" of (a) Description of liability	Description (B))		
Complete if the organization answered "Yes" of (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) (al. (Column (b) must equal Form 990, Part X, line 15, column X Other Liabilities Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes	Description (B))		
Complete if the organization answered "Yes" of (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) (al. (Column (b) must equal Form 990, Part X, line 15, column X Other Liabilities Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes	Description (B))		(b) Book value
Complete if the organization answered "Yes" of (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) (al. (Column (b) must equal Form 990, Part X, line 15, column X Other Liabilities Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes (2)	Description (B))		
Complete if the organization answered "Yes" of (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) Ital. (Column (b) must equal Form 990, Part X, line 15, column X Other Liabilities Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes (2)	Description (B))		
Complete if the organization answered "Yes" of (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, line 15, col. art X Other Liabilities Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes (2) (3)	Description (B))		
Complete if the organization answered "Yes" of (a) [1] (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, line 15, col. art X Other Liabilities Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	Description (B))		
Complete if the organization answered "Yes" of (a) [1] (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, line 15, col. art X Other Liabilities Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	Description (B))		
Complete if the organization answered "Yes" of (a) [1] (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, line 15, column taxes Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	Description (B))		
Complete if the organization answered "Yes" (a) [1] [2] [3] [4] [5] [6] [7] [8] [9] tal. (Column (b) must equal Form 990, Part X, line 15, col. art X Other Liabilities Complete if the organization answered "Yes" (a) Description of liability [1] Federal income taxes [2] [3] [4] [5] [6] [7] [8]	Description (B))		
Complete if the organization answered "Yes" of (a) [1] [2] [3] [4] [5] [6] [7] [8] [9] [al. (Column (b) must equal Form 990, Part X, line 15, column to the complete if the organization answered "Yes" of (a) Description of liability [1] Federal income taxes [2] [3] [4] [5] [6] [7]	(B))on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	

Part	XI Reconciliation of Revenue per Audited Financial St	tatements With I	Revenue per Re	turn	
	Complete if the organization answered "Yes" on Form 990, Part IV,	, line 12a.			
1 7	Total revenue, gains, and other support per audited financial statements			1	10,494,942.
2 /	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
	Net unrealized gains (losses) on investments		1,403,382.		
b [Donated services and use of facilities	2b			
c l	Recoveries of prior year grants	2c			
d (Other (Describe in Part XIII.)	2d			
	Add lines 2a through 2d			2e	1,403,382. 9,091,560.
3 9	Subtract line 2e from line 1			3	9,091,560.
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a I	Investment expenses not included on Form 990, Part VIII, line 7b	4a	39,563.		
b (Other (Describe in Part XIII.)	4b			
	Add lines 4a and 4b			4c	39,563.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	12.)	<u></u>	5	9,131,123.
Part	XII Reconciliation of Expenses per Audited Financial S		Expenses per F	Returi	n
	Complete if the organization answered "Yes" on Form 990, Part IV,				
1	Total expenses and losses per audited financial statements			1	8,062,079.
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
a l	Donated services and use of facilities	2a			
b l	Prior year adjustments	2b			
С (Other losses	2c			
d (Other (Describe in Part XIII.)	2d			
е /	Add lines 2a through 2d			2e	0.
3 9	Subtract line 2e from line 1			3	8,062,079.
4 /	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a I	Investment expenses not included on Form 990, Part VIII, line 7b	4a	39,563.		
b (Other (Describe in Part XIII.)	4b			
C /	Add lines 4a and 4b			4c	39,563.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.)		5	8,101,642.
Part	XIII Supplemental Information				
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide			; Part)	K, line 2; Part XI,
PAR'	T X, LINE 2:				
FIN	48: IT IS THE OPINION OF MANAGEMENT	THAT THE BO	ARD HAS NO	SI	GNIFICANT
UNC	ERTAIN TAX POSITIONS THAT WOULD BE SU	BJECT TO CH	ANGE UPON	EXAI	MINATION.
THE	FEDERAL INCOME TAX RETURNS OF THE OR	GANIZATION	ARE SUBJEC	т т	0
EXAI	MINATION BY THE IRS, GENERALLY FOR TH	REE YEARS A	FTER THEY	WER]	E FILED.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

Attach to Form 990.

2023 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
INTERNATIONAL COUNCIL FOR VETERINARY
ASSESSMENT

36-3992537

Pa	rt I	General Infor	mation on A	ctivities Out	side the United States. Comple	ete if the organization answered "Ye	es" on		
		Form 990, Part IV	/, line 14b.						
1	g ,								
	the g	rantees' eligibility fo	or the grants or a	ssistance, and t	he selection criteria used to award the	grants or assistance? X	Yes No		
2			ribe in Part V the	e organization's p	procedures for monitoring the use of its	s grants and other assistance outsid	de the		
		d States.							
3					n be duplicated if additional space is n				
	(a	a) Region	(b) Number of offices	(c) Number of employees,	(d) Activities conducted in the region	(e) If activity listed in (d)	(f) Total expenditures		
			in the region	agents, and	(by type) (such as, fundraising, program services, investments, grants to	is a program service, describe specific type	for and		
			in the region	independent contractors	recipients located in the region)	of service(s) in the region	investments		
				in the region	realprente recuted in the region,	-	in the region		
		CRICA -				ONE PART TIME EMPLOYEE			
		D MEXICO,				WORKING FROM HOME &			
BUT	NOT T	HE UNITED				PAYMENTS FOR EXAM ITEM			
TAT	TES		0	1	PROGRAM SERVICES	WRITERS	138,736.		
							_		
3 a	Subto	ntal	0	1			138,736.		
		from continuation							
U		s to Part I	0	0			0.		
_		s (add lines 3a							
C	and 3		0	1			138 736.		

36-3992537

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
2 Enter total number of	recipient organization	ns listed above that are r	ecognized as charities by the f	oreian country	recognized as a tax			

2	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	

³ Enter total number of other organizations or entities

Part III Grants and Other	er Assistanc	e to Individuals Outside	the United Sta	tes. Complete i	f the organization answered "Yes" o	on Form 990, Part	IV, line 16.		
Part III can be du	Part III can be duplicated if additional space is needed.								
(a) Type of grant or ass	sistance	(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)	

INTERNATIONAL COUNCIL FOR VETERINARY

Schedule F (Form 990) 2023 Part IV Foreign Forms ASSESSMENT 36-3992537 Page 4

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 the Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see the 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 the 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 the Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see the Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see the Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2023

INTERNATIONAL COUNCIL FOR VETERINARY

36-3992537 Schedule F (Form 990) 2023 ASSESSMENT Page 5 Part V | Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

332075 11-29-23 Schedule F (Form 990) 2023

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

INTERNATIONAL COUNCIL FOR VETERINARY **ASSESSMENT**

Employer identification number 36-3992537

			Yes	No			
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,						
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.						
	First-class or charter travel Housing allowance or residence for personal use						
	Travel for companions Payments for business use of personal residence						
	Tax indemnification and gross-up payments Health or social club dues or initiation fees						
	Discretionary spending account Personal services (such as maid, chauffeur, chef)						
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or						
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b					
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,						
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 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						
4							
_	organization or a related organization:	4a		Х			
	Receive a severance payment or change-of-control payment? Participate in an receive payment from a supplemental page upilified extrement plan?						
	Participate in or receive payment from a supplemental nonqualified retirement plan? Participate in or receive payment from an equity-based compensation arrangement?	4b 4c		X			
·	Participate in or receive payment from an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	70					
	Tes to any or lines 4a o, list the persons and provide the applicable amounts for each item in 1 art 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			
	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		Х			
	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		Х			
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						
	Regulations section 53.4958-6(c)?	9					

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

Schedule J (Form 990) 2023

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

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

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

		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation		(C) Retirement and other deferred (D) Nontaxa benefits		(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) HEATHER CASE	(i)	314,845.	0.	0.	63,878.	8,432.	387,155.	0.
	ii)	0.	0.	0.	0.	0.	0.	0.
(2) JANINE L HAWLEY	(i)	171,245.	0.	0.	10,256.	7,102.	188,603.	0.
	ii)	0.	0.	0.	0.	0.	0.	0.
(3) COURTNEY VENGRIN	(i)	149,069.	0.	0.	14,909.	5,673.	169,651.	0.
SENIOR DIRECTOR OF ASSESSM	ii)	0.	0.	0.	0.	0.	0.	0.
(4) ELIZABETH JOHNSON MILLION	(i)	137,508.	0.	0.	14,190.	9,882.	161,580.	0.
DIRECTOR OF VETERINARY OUT	ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	ii)							
	(i)							
(ii)							
	(i)							
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	(i)							
	ii)							

INTERNATIONAL COUNCIL FOR VETERINARY

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2U23
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

INTERNATIONAL COUNCIL FOR VETERINARY ASSESSMENT

Employer identification number 36-3992537

FORM 990, ITEM C, DOING BUSINESS AS: INTERNATIONAL COUNCIL FOR VETERINARY ASSESSMENT FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: WORLD-CLASS EXAMINATIONS AND OTHER ASSESSMENT TOOLS TO PROTECT THE PUBLIC AND ANIMAL HEALTH AND WELFARE; AND 2) PROVIDES LEADERSHIP AND FACILITATES COLLABORATION THROUGHOUT VETERINARY MEDICINE. FORM 990, PART VI, SECTION A, LINE 7A: BOARD MEMBERS ARE DESIGNATED AS FOLLOWS: DIRECTORS ARE DESIGNATED BY THE AMERICAN ASSOCIATION OF VETERINARY STATE THREE OF WHOM ARE LICENSED PRACTITIONERS, EACH OF WHOM CURRENTLY BOARDS, SERVES OR HAS SERVED AS A MEMBER OF A VETERINARY MEDICINE REGULATORY BOARD AT THE TIME OF HIS OR HER APPOINTMENT, AND ONE WHO IS A MEMBER OF THE PUBLIC. DIRECTOR IS DESIGNATED BY THE CANADIAN NATIONAL EXAMINING BOARD. DIRECTOR IS DESIGNATED BY THE COUNCIL ON EDUCATION OF AMERICAN VETERINARY MEDICAL ASSOCIATION. 2 DIRECTORS ARE DESIGNATED BY THE ASSOCIATION OF AMERICAN VETERINARY MEDICAL COLLEGES. 5 DIRECTORS ARE AT LARGE, NOMINATED BY A VETERINARY ORGANIZATION, AN INDIVIDUAL OR SELF-CANDIDACY. FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 WILL BE REVIEWED BY THE BOARD MEMBERS BEFORE IT IS FILED.

<u>Schedule O (Form 990) 2023</u> Page **2**

Name of the organization INTERNATIONAL COUNCIL FOR VETERINARY	Employer identification number
ASSESSMENT	36-3992537
FORM 990, PART VI, SECTION B, LINE 12C:	
THE POLICY IS REVIEWED AT LEAST ANNUALLY. MEMBERS ARE REQU	IRED TO SIGN THE
CONFLICT OF INTEREST POLICY EACH YEAR. WHEN A CONFLICT AR	ISES WITH A BOARD
MEMBER, THAT MEMBER IS TO ABSTAIN FROM VOTING ON THE MATTE	R.
·	
FORM 990, PART VI, SECTION B, LINE 15A:	
THE CHIEF EXECUTIVE OFFICER'S COMPENSATION IS REVIEWED AND	SET ANNUALLY BY
THE EXECUTIVE COMMITTEE BASED UPON PERFORMANCE AND REVIEW	OF COMPARABLE
DATA FROM PEER ORGANIZATIONS AS PART OF THE PROCESS AND DO	CUMENTS THAT IN
THE FILE. ALL OTHER EMPLOYEES' COMPENSATION IS APPROVED A	S PART OF THE
OVERALL BUDGET APPROVED BY THE BOARD OF DIRECTORS.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE FORM 990 IS AVAILABLE TO THE PUBLIC UPON REQUEST. THE	
AVAILABLE ON THE ICVA WEBSITE.	
FORM 990, PART XII, LINE 2C	
THE FULL BOARD OVERSEES THE COMPILATION OF THE ANNUAL FINA	NCIAL
STATEMENTS. THE FINANCE COMMITTEE OVERSEES THE SELECTION	OF THE
AUDITOR AND THE FINANCE COMMITTEE AND FULL BOARD RECEIVES,	REVIEWS AND
APPROVES THE FINAL AUDIT.	