

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



990

Department of the Treasury

Return of Organization Exempt From Income Tax

OMB No. 1545-0047 2008

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public

> The organization may have to use a copy of this return to satisfy state reporting requirements Inspection 20 09 2008, and ending April 30 May 1 For the 2008 calendar year, or tax year beginning D Employer identification number C Name of organization Veterans Helping Today's Returning Heroes, Inc B Check if applicable: 1300231 Doing Business As Address change Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite orint or Name change (561) 488-6155 7374 Woodmont Court Initial return City or town, state or country, and ZIP + 4 ☐ Termination Boca Raton, FL 33434 668.829 G Gross receipts \$ Amended return F Name and address of principal officer: Irwin Stovroff H(a) is this a group return for affiliates? Yes 12 No Application pending 7374 Woodmont Court, Boca Raton, FL 33434 H(b) Are all affiliates included? ☐Yes ☐ No If "No." attach a list (see instructions) Website: ▶ www.vetshelpingheros.org H(c) Group exemption number 2007 M State of legal domicile: FL K Type of organization ✓ Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of formation: Part I Summary Briefly describe the organization's mission or most significant activities: To provide service dogs to disabled veterans To fund the veterans of foreign wars unmet needs program 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its assets. Number of voting members of the governing body (Part VI, line 1a). . . . 4 7 Number of independent voting members of the governing body (Part VI, line 1b) 5 0 6 11 Total number of volunteers (estimate if necessary) 0 7a 7a Total gross unrelated business revenue from Part VIII, line 12, column (C). b Net unrelated business taxable income from Form 990-T, line 34. 0 **Current Year** 446,432 164,092 8 Contributions and grants (Part VIII, line 1h) . Program service revenue (Part VIII, line 2g) . 1,418 2.397 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . 35.000 39,432 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 488,261 200,510 0 0 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . 0 0 Benefits paid to or for members (Part IX, column (A), line 4) 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 0 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . b Total fundraising expenses (Part IX, column (D), line 25) ▶ 573,330 108,077 17 Other expenses (Part IX, column (A), Times 11a 11d, 11f-24f) . 18 Total expenses. Add lines 13-17 (must equal Par (5)) outpm. (A), line 25). 108.077 573,330 92,433 (85,069)Revenue less expenses. Subtract line 18 from line 12 Beginning of Year End of Year 187,433 7.364 20 Total assets (Part X, line 16) . 95,000 n 21 Total liabilities (Part X. line 26) 22 Net assets or fund balances. Subtract line carrier 7,364 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. Sign Signatur Date of afficer Here residen Type or print name and title Check d Preparer's identifying number Preparer's (see instructions) signature employed ► 🗾 Paid Preparer's Stephanie A DeCou Use Only if self-employed), address, and ZIP 596-0408 2177 SE 1st St, Apt A 33435 Phone no. ► (561) May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

G16-20

- 000 man

SCANNED

Form	990	(2008)

Page 2

Pa	t III Statement of Program Service Accomplishments (see instructions)	
1	Briefly describe the organization's mission:	
	To manufact and the discovery developed continues	· · · · · · · · · · · · · · · · · · ·
	To fund the Veterans of Foreign Wars Unmet Needs Program which assists needy military families and veter	rans
2	Did the organization undertake any significant program services during the year which were not listed on	
_	the prior Form 990 or 990-EZ?	es 🗹 No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	es 🕢 No
	If "Yes," describe these changes on Schedule O.	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by exp	enses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grallocations to others, the total expenses, and revenue, if any, for each program service reported.	ants and
40	(Code:) (Expenses \$ 528,910 including grants of \$ 0) (Revenue \$	Λ.
44	Sent funding to Vetdogs in NY to have 12 dogs trained for veterans wounded during various military events.	
	The goal is to have 181 dogs trained and given to veterans in the next 5 years.	
		· · · · · · · · · · · · · · · · · · ·
		• • • • • • • • • • • • • • • • • • • •
4h	(Code:) (Expenses \$ 36,458 including grants of \$ 0) (Revenue \$	0)
	Funded the Veterans of Foreign Wars Unmet Needs Program. This program assists families of serving milita	/ rv
	who are living below the poverty line and returning military personnel's need for temporary funds and housing	: <i>).</i>
		·· ·
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
		/
		• • • • • • • • • • • • • • • • • • • •
		• • • • • • • • • • • • • • • • • • • •
		•••••
		•••••
4d	Other program services. (Describe in Schedule O.)	
	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)	
40	Total program sensing expenses & ESE 200 About emicl Part IV Line 25 column (DL)	

Pai	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	1	
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		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		1
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where 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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		1
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		✓
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VIII, IX, or X as applicable	11		1
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		1
Ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		1
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17	1	—
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18 19	_	1
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	20		1
20 21	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	21		1
21 22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		√
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			ı I
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25.	24a		1
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	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		<u> </u>
25 a	Section 501(c)(3) and 501(c)(4) 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		1
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b		1
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		1

Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
а	employee), or an indirect business relationship through ownership of more than 35% in another entity			
	(individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a	2.67480 (6.	1
ь	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		1
C	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV.	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		1
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		1
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		1
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			
	<u>VI</u>	37		✓

Form **990** (2008)

Par	rt V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns, Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamling (gambling) winnings to prize winners?	1c	✓	
20	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
28	Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Era de	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	48		✓
b	If "Yes," enter the name of the foreign country: ►			
50	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	Talliand St. order	1
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	·	
6a	Did the organization solicit any contributions that were not tax deductible?	6a		1
	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).			
	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a		√
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C		7c		1
	If "Yes," indicate the number of Forms 8282 filed during the year			
		7e		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		1
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7g		✓
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		✓
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section			
	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8	758	
	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	9a		
	Did the organization make any taxable distributions under section 4966?	9b		1
	Did the organization make a distribution to a donor, donor advisor, or related person?			
	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b			

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

<u>5ec</u>	Ction A. Governing Body and Management							
		neros:	Yes	No				
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the							
	circumstances, processes, or changes in Schedule O. See Instructions.							
1a	Enter the number of voting members of the governing body		le è					
b	Enter the number of voting members that are independent							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		X					
	any other officer, director, trustee, or key employee?	2		_				
3	Did the organization delegate control over management duties customarily performed by or under the direct	_		,				
	supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		V				
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		√				
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		√				
6	Does the organization have members or stockholders?	6						
7a	,							
	of the governing body?	7a		*				
_	, 3 g g	7b						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during							
	the year by the following:	0-		in He				
a		8a	<u> </u>					
b	Each committee with authority to act on behalf of the governing body?	8b 9a	_	1				
9a	Does the organization have local chapters, branches, or affiliates?	9a						
Ь	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	9ь						
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations			,				
	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10		<u> </u>				
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		1				
<u>Sec</u>	tion B. Policies							
			Yes	No				
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		<u> </u>				
þ	Are officers, directors or trustees, and key employees required to disclose annually interests that could give							
	rise to conflicts?	12b						
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"							
	describe in Schedule O how this is done	12c						
13	Does the organization have a written whistleblower policy?	13		-/ -				
14	Does the organization have a written document retention and destruction policy?	14	SUPPLIES.					
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:							
a	The organization's CEO, Executive Director, or top management official?	15a		<u> </u>				
Þ	Other officers or key employees of the organization?	15b		√				
	Describe the process in 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		√				
þ	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate							
	the examination of a second state with second to see the second of	16b	393 8					
Sec	tion C. Disclosure	1001						
<u> </u>								
. <i>.</i> 18	List the states with which a copy of this Form 990 is required to be filed Florida Section 5104 requires an experiention to make its Forms 1000 (or 1004 if an elicable), 000, and 000 T (504 (or 1004 if an elicable)).							
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)S C	иту)					
	available for public inspection. Indicate how you make these available. Check all that apply. ② Own website ② Another's website ② Upon request							
19		n6 1-a-	40.0 4					
10	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict or policy, and financial extensions available to the public	פזחו זכ	rest					
20	policy, and financial statements available to the public.		4h -					
LU	State the name, physical address, and telephone number of the person who possesses the books and recoorganization: ► Stephanie DeCou. 2177 SE 1st St, Apt A, Boynton Beach, FL 33435 (561)752-2330	ras of	tne					

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(8)	1		0	C)			(D)	(E)	(F)
Name and Title	Average	Posit	ion (i	chec	k all	that ap	oply)	Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Jerry Kramer 19657 Oakbrook Ct 33434	10.0	1		1				0	0	
Melvin Lechner 20320 Fairway Oaks Dr 33434	10.0	1		1				0	0	
Irwin Stovroff 7374 Woodmont Ct 33434	40.0	1		1				0	0	(
Stanley Emas 19354 Chapel Creek Dr 33434	5.0	√		1				0	0	(
Stanley Klein 19605 Island Ct 33434	5.0	1						0	0	
John Van Blois 550 NE Waterway LN 33432	5.0	1						0	0	(
Reid Boren 314 Clematis St St 202 33401	5.0	1						0	0	(
Lucy Dane Colston 6678 NW 70 PI 33067	5.0	1						0	0	(
Jay DiPietro 20583 Boca West Dr 33432	5.0	✓						0	0	(
Joe Jones 4646 White Cedar Ln 33445	5.0	1						0	0	C
Jack McDermott 4444 Royal Fern Way 33410	5.0	1						0	0	(
	.0									
	.0									
	.0									
	.0									
	.0									

Pa	rt VII Section A. Officers, Directors, Tr	ustees, Key	Emp	oloy	ees,	, an	d Hig	hes			es (co		
	(A)	(B)	l		•	C) _			(D)	(E)		(F)	
	Name and title	Average hours per week	Individual trustee	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable comperisation from the crganization (W-2/1099-MISC)	Reportal compensa from rela organizati (W-2/1099-I	ition ted ions	Estimate amount other compensa from the organizate and relate organizate	of ition ie tion ted
		.0											
		.0											
		.0											
		.0							,			·	
		.0											
		.0				_							
		.0				L							
		.0		_									
		.0		_									·····
		.0											
		.0		_									
		.0											
		.0						Ц					
	Total		<u> </u>		• •	•	<u></u>	▶	0	4-1-1-	0	-A'	0
2	Total number of individuals (including thos organization ▶ 21	ein 1a) wh	o rec	=	20 n	nore	e mar	1 \$11	in repo	mable con	pens		,
3	Did the organization list any former office employee on line 1a? If "Yes," complete S							oyee	o, or highest c	ompensate	ed	Yes 3	No ✓
4	For any individual listed on line 1a, is the sthe organization and related organizations individual.											4	/
5	Did any person listed on line 1a receive services rendered to the organization? If "	or accrue Yes," comp	comp lete S	ens Sch	satio edu	on 1 le J	rom for s	any uch	unrelated org	anization f	or	5	₩
Sec	ction B. Independent Contractors												
1	Complete this table for your five highest oc compensation from the organization.	ompensate	d Ind	epe	nde	nt c	ontra	ctor	s that received	d more tha	ın \$10	0,000 of	
									(C) Compensation	1			
2	Total number of independent contractors compensation from the organization ▶ 0		hose	in 1	1) w	ho	recei	ved	more than \$10	00,000 in			

10111	350 ¢	2000)		 				raye
Par	t VI	Statement of Re	venue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
gifts, grants lar amounts	18 b	Federated campaigns Membership dues Fundraising events	1a 1b 1c					
tributions, gifts, grants other similar amounts	e	Related organizations						
Contributions, gard	g	and similar amounts not inclu	ided above 11	446,432	446,432			
				Business Code				
Program Service Revenue	2a							
r Servi	d							
Progra	f	All other program servi Total. Add lines 2a-2f	ce revenue .	•	0	经营业		
	3	Investment income (incother similar amounts)	luding dividend		2,397	2,397		
	4 5	Income from investment of Royalties	of tax-exempt bon	d proceeds				
	1	Gross Rents Less: rental expenses						
		Rental income or (loss)		▶				
		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		Less: cost or other basis and sales expenses .						
60	d			<u>•</u>				
r Revenue	8a	Gross income from events (not including \$ of contributions reported See Part IV, line 18	fundraising d on line 1c).	220,000				
Other	b	Less: direct expenses Net income or (loss) fro	b m fundraising e	180,568		39,432		
		Gross income from gam See Part IV, line 19	a					
	c	Less: direct expenses. Net income or (loss) fro	b m gaming activ	ities ►		報酬 語彙記		
	b	Gross sales of inverturns and allowances Less: cost of goods sol	a d b					
	C	Net income or (loss) from Miscellaneous Reve		Business Code				
	11a b							And the formal of
	c d	All other revenue						
		Total. Add lines 11a-11		🕨	0			
Ì	12	Total Revenue. Add lin 9c, 10c, and 11e	es 1h, 2g, 3, 4,	5, 6d, 7d, 8c,	488,261	41,829	0	0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).											
	o not include amounts reported on lines 6b, o, 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 governments and organizations in the U.S. See Part IV, line 21											
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22											
3	Grants and other assistance to governments, organizations, and Individuals outside the U.S. See Part IV, lines 15 and 16											
4	Benefits paid to or for members											
5	Compensation of current officers, directors, trustees, and key employees											
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)											
7	Other salaries and wages											
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)											
9	Other employee benefits											
10	Payroll taxes											
11	Fees for services (non-employees):											
а	Management											
b	Legal											
C	Accounting											
d	Lobbying				·							
е	Professional fundraising services. See Part IV, line 17											
f	Investment management fees											
g	Other	17,894	15,209	1,790	895							
12	Advertising and promotion	2,734	2,324	205	205							
13	Office expenses	4,546	4,092	227	227							
14	Information technology											
15	Royalties											
16	Occupancy											
17	Travel	339	271	34	34							
18	Payments of travel or entertainment expenses for any federal, state, or local public officials											
19	Conferences, conventions, and meetings .	79	79									
20	Interest			***************************************								
21	Downsorts to officiates	***************************************										
22	Depreciation, depletion, and amortization.				·							
23	Insurance	382	191	191								
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together											
	and labeled miscellaneous may not exceed											
	5% of total expenses shown on line 25 below.)											
а	Postage & Shipping	2,423	1.454	727	242							
b	Printing	9,356	6,549		2,807							
C	Bank Service Chgs	2,757	2,481	138	138							
d	Licenses & Fees	1,031	929	51	51							
e	Vetdog Contributions	497,496	497,496		<u> </u>							
f	All other expenses VFW Contribution	34,293	34,293									
25	Total functional expenses. Add lines 1 through 24f	573,330	565,368	3,363	4,599							
26	Joint Costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	2,3,530	550,550	3,333	7,555							

Pá	art X	Balance Sheet					
			(A) Beginning of year		End	(B) of year	r
	1	Cash—non-interest-bearing	6,620	1			7,364
	2	Savings and temporary cash investments	180,813	2			
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net		4			
	5	Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L.		5			
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6			
\$	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use		8			
₹	9	Prepaid expenses and deferred charges		9			
	10a	Land, buildings, and equipment: cost basis 10a					
	b	Less: accumulated depreciation. Complete Part VI of Schedule D		10c			
	11	Investments—publicly traded securities		11			
	12	Investments—other securities. See Part IV, line 11		12			
	13	Investments—program-related. See Part IV, line 11		13			
	14	Intangible assets		14			
	15	Other assets, See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equal line 34)	187,433	16			7,364
	17	Accounts payable and accrued expenses		17			
	18	Grants payable		18			
	19	Deferred revenue		19			
-	20	Tax-exempt bond liabilities		20			
Ħ	21	Escrow account liability. Complete Part IV of Schedule D		21	HERNOLD COM	and the second	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22			
	23	Secured mortgages and notes payable to unrelated third parties		23			
	24	Unsecured notes and loans payable		24			
	25	Other liabilities. Complete Part X of Schedule D	95,000	25			
	26	Total liabilities. Add lines 17 through 25	95,000	26			0
3alances	!	Organizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.					
E	27	Unrestricted net assets		27			
_ ;	28	Temporarily restricted net assets		28			
Fund	29	Permanently restricted net assets		29			
or Fu		Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.					
Net Assets	30	Capital stock or trust principal, or current funds		30			
SS	31	Paid-in or capital surplus, or land, building, or equipment fund		31			
¥	32	Retained earnings, endowment, accumulated income, or other funds	92,433	32			7 <u>,364</u>
ž	33	Total net assets or fund balances	92,433	33			7,364
D-	34	Total liabilities and net assets/fund balances	187,433	34		7	7 <u>,364</u>
Ра	rt XI	Financial Statements and Reporting	· · · · · · · · · · · · · · · · · · ·			1	
1	Acco	ounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual	☐ Other			Yes	No
		the organization's financial statements compiled or reviewed by an ind		?.	2a	1	
		the organization's financial statements audited by an independent according			2b		✓
		es" to lines 2a or 2b, does the organization have a committee that assumes		ight o	ıf		
	the a	udit, review, or compilation of its financial statements and selection of an in-	dependent accountant?	? .	_ <u>2c</u>	/	
	As a the S	result of a federal award, was the organization required to undergo an a Single Audit Act and OMB Circular A-133?	audit or audits as set		in 3a		✓
þ	If "Ye	es," did the organization undergo the required audit or audits?	<u> </u>	•	. 3b		

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

nonexempt charitable trusts.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

2008

Open to Public

Department of the Treasury
Internal Revenue Service

Name of the organization

Veterans Helming Today: Returning Herces Inc.

Open to Public Inspection

Employer identification number

ACI	erar	rs Helping T	odays Returnin	g Heroes, Inc					26		1300231
Pa	<u>rt l</u>	Reason	n for Public C	harity Status (All o	rganizati	ions mu	st comp	lete this	part.) (s	ee instru	uctions)
The	orga	anization is r	not a private fou	ndation because it is:	(Please	check or	ly one o	rganizatio	on.)		
1		-		urches, or association				section	170(b)(1)	(A)(ī).	
2	님			on 170(b)(1)(A)(ii). (A							
3	님			hospital service orga				_	· - · - • · ·	-	
4		hospital's n	ame, city, and s		- 						
5	_	section 170)(b)(1)(A)(iv). (Co	-				·			al unit described in
6		A federal, s	tate, or local gov	vernment or government	ental unit	describe	ed in sec	tion 170	(b)(1)(A)(·	r).	
7		described in	section 170(b)	y recelves a substanti (1)(A)(vi). (Complete l	Part II.)			a governi	mental un	it or from	the general public
8				d in section 170(b)(1					_		
9				y receives: (1) more th							
		support from	n gross investm	ed to its exempt func- nent income and unrent an after June 30, 1975.	elated bu	isiness ta	xable in	come (les	ss section		
40	П		_					•	-	V-1/41 /	
10 11				ind operated exclusive and operated exclusive							
••		purposes of	one or more pu	blicly supported orga at describes the type	nizations	describe	d in seci	ion 509(a	a)(1) or se	ction 509	(a)(2). See section
		a 🗌 Type	_	_	: Tyr						Type III-Other
e		By checking persons oth	this box, I cer	tify that the organiza	tion is no	ot contro	lled dired	tly or in	directly b	y one or	more disqualified
f		If the organ	ization received	a written determinat	ion from	the IRS	that it is	а Туре	I, Type I	i, or Type	e III supporting
9		-		the organization acce	 epted any	gift or c	ontributi	on from a	any of the		Ц
		(ii) A persor	who directly o	r indirectly controls, a				th persor	ns descri	bed in (ii)	Yes No
		(ii) A family	member of a pe	rson described in (i) a of a person described	above?						11g(ii)
h		Provide the	following informa	ation about the organ	izations 1	the organ	ization s	upports.			[1.9km]
(n) I	Vame	of supported anization	(E) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) is the our col. (i) is	organization sted in your document?	(v) Did y the organ col (i)	rou notify nization in of your port?	organizat (i) organi	is the tion in col. zed in the S.?	(vii) Amount of support
					Yes	No	Yes	No	Yes	No	
									ļ ———	· ·	· · · · · · · · · · · · · · · · · · ·
			History and the second	Participation of the second of	5 11 5	AND THE PARTY OF THE PARTY.	The same of the same	or per star of	0.7 p (200)	O inverse	
ota	<u> </u>										

	Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.)						
Sec	tion A. Public Support						
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants,")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge			_			
4	Total. Add lines 1-3		Shell Bellie brown	CONTRACTOR OF THE		enter at Januari per	
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)						
	Public support. Subtract line 5 from line 4.						
	tion B. Total Support				T		
Ca	iendar year (or fiscal year beginning in) 🕨	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(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	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10 .						
12	Gross receipts from related activities, etc.	. (see instructio	ons)			12	
13	First five years. If the Form 990 is for organization, check this box and stop he	re	<u> </u>				n 501(c)(3)
<u>Sec</u>	tion C. Computation of Public Su	pport Perce	ntage				
14	Public support percentage for 2008 (line	6, column (f) di	vided by line 11	, column (f))		14	%_
15	Public support percentage from 2007 Sci	nedule A, Part	V-A, line 26f			15	<u>%</u>
16a	33%% support test—2008. If the organization did not check the box on line 13, and line 14 is 33%% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
b	b 33½ % support test—2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33½ % or more, check this box and stop here. The organization qualifies as a publicly supported organization						
17a	10%-facts-and-circumstances test - 20 more, and if the organization meets the "facts-and-circum organization meets the "facts-and-circum	acts-and-circur	nstances" test,	check this box	and stop here.	Explain in Part	IV how the _
b 18	10%-facts-and-circumstances test—2007 more, and if the organization meets the "forganization meets the "facts-and-circumstanta" Private foundation. If the organization did	acts-and-circum nces" test. The	istances" test, c organization qua	heck this box a Jifles as a public	and stop here. By supported on	Explain in Part I ganization	V how the

Schedule A (Form 990 or 990-EZ) 2008 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total grants, contributions, membership fees received. (Do not include 164,092 446,432 610,524 any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 35,000 39,432 74,432 organization's tax-exempt purpose . . . Gross receipts from activities that are not an 0 unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on 0 its behalf The value of services or facilities furnished by a governmental unit to the 0 organization without charge . . . 0 199,092 485,864 684,956 0 0 Total. Add lines 1-5 7a Amounts included on lines 1, 2, and 3 0 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the 0 year or \$5,000 0 0 0 0 0 0 c Add lines 7a and 7b Public support (Subtract line 7c from line 6.) 684,956 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 0 0 0 199,092 485,864 684,956 Amounts from line 6 . . 10a Gross income from interest, dividends. payments received on securities loans. rents, royalties and income from similar 1,418 2,397 3,815 b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . 0 0 0 1.418 2,397 3,815 c Add lines 10a and 10b Net income from unrelated business activities not included in line 10b. whether or not the business is regularly 0 carried on Other income. Do not include gain or loss from the sale of capital assets 0 (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, 688.771 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) 99.45% 15 % Public support percentage from 2007 Schedule A, Part IV-A, line 27g . 99.56% 16 % Section D. Computation of Investment Income Percentage Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) . 1% % % 18 % Investment income percentage from 2007 Schedule A, Part IV-A, Ilne 27h 19a 33% % support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33% %, and line 17 is not more than 33% %, check this box and stop here. The organization qualifies as a publicly supported organization 🕨 🗹 b 331/3 % support tests -- 2007. If the organization did not check a box on line 14 or fine 19a, and line 16 is more than 33/3 %, and

line 18 is not more than 331/5 %, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ □

Schedule A (F	orm 990 or 990-EZ) 2008	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanation required by Part II, line Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions	10:
		
• • • • • • • • • • • • • • • • • • • •	······································	
		
•••••		•••••
• • • • • • • • • • • • • • • • • • • •	•••••••••••••••••••••••••••••••••••••••	
		
· · · · · · · · · · · · · · · · · · ·		
		
	••••••	
••••		• • • • • • •
	•••••••••••••••••••••••••••••••••••••••	
		••••
• • • • • • • • • • • • • • • • • • • •	······································	
••••••		
• • • • • • • • • • • • • • • • • • • •		
		••••
		••••
	······································	

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2008

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Open to Public Inspection

Nam	e of the organization	Employer identification number
Vet	terans Helping Today's Returning Heroes, Inc	26 : 1300231
	Organizations Maintaining Donor Advised Funds or Other Similar the organization answered "Yes" to Form 990, Part IV, line 6.	Funds or Accounts. Complete if
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate contributions to (during year) Aggregate grants from (during year)	
4	Aggregate value at end of year	,
-		
5	Did the organization inform all donors and donor advisors in writing that the assets in funds are the organization's property, subject to the organization's exclusive legal control or the organization or th	ontrol? Yes 🗌 No
6	Did the organization inform all grantees, donors, and donor advisors in writing that gused only for charitable purposes and not for the benefit of the donor or donor advis impermissible private benefit?	sor or other
Pa	rt II Conservation Easements. Complete if the organization answered "Yes"	to Form 990 Part IV line 7
1	Purpose(s) of conservation easements held by the organization (check all that apply)	
		n of an historically important land area
		on of certified historic structure
•	Preservation of open space	form of a community and accommod
2	Complete lines 2a-2d if the organization held a qualified conservation contribution in the on the last day of the tax year.	e form of a conservation easement
	on the last day of the lax year.	Held at the End of the Year
	The same to the second of the second of	
a	Total number of conservation easements	
b	Total acreage restricted by conservation easements	• • •
C	Number of conservation easements on a certified historic structure included in (a) .	1 1
d	Number of conservation easements included in (c) acquired after 8/17/06	
3	Number of conservation easements modified, transferred, released, extinguished, or the taxable year ▶	terminated by the organization during
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspect enforcement of the conservation easements it holds?	
6	Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements	• • • • • • • • • • • • • • • • • • • •
7	Amount of expenses incurred in monitoring, inspecting, and enforcing easements du	
8	Does each conservation easement reported on line 2(d) above satisfy the requirement 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	- •
9	In Part XIV, describe how the organization reports conservation easements in its revebalance sheet, and include, if applicable, the text of the footnote to the organization' the organization's accounting for conservation easements.	enue and expense statement, and
Par	organizations Maintaining Collections of Art, Historical Treasures, or	Other Similar Assets
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	Outer Stiffled Assets.
1a	If the organization elected, as permitted under SFAS 116, not to report in its revenue art, historical treasures, or other similar assets held for public exhibition, education, or reprovide, in Part XIV, the text of the footnote to its financial statements that describes	esearch in furtherance of public service.
b	If the organization elected, as permitted under SFAS 116, to report in its revenue state historical treasures, or other similar assets held for public exhibition, education, or reprovide the following amounts relating to these items:	search in furtherance of public service,
	(i) Revenues included in Form 990, Part VIII, line 1	▶ \$
2	If the organization received or held works of art, historical treasures, or other similar following amounts required to be reported under SFAS 116 relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1	
b	Assets Included in Form 990, Part X	• \$

•					
Caha	dule D (Farm 990) 2008				Page 2
	rt III Organizations Maintaining	Collections of Art. I	listorical Treasur	es, or Other Similar As	
3	Using the organization's accession an items (check all that apply):				
8	Public exhibition	d	Loan or exc	hange programs	
b	Scholarly research	e		······································	
C	Preservation for future generation				
4	Provide a description of the organization Part XIV.	on's collections and ex	plain how they furth	ner the organization's exe	mpt purpose in
5	During the year, did the organization soli assets to be sold to raise funds rather the	an to be maintained as	part of the organizati	on's collection?	Yes No
Pa	Trust, Escrow and Custod Part IV, line 9, or reported a			tion answered "Yes" to I	Form 990,
1a	Is the organization an agent, trustee, or included on Form 990, Part X?	sustodian or other inter	mediary for contribu	utions or other assets not	Yes 🗌 No
b	If "Yes," explain the arrangement in Pa	art XIV and complete the	e following table:		
	Bartada da Laca				ount
0	Beginning balance			. 1c	
u a	Additions during the year Distributions during the year			1e	
f				11	
2a	Did the organization include an amour				Yes No
	If "Yes," explain the arrangement in Pr		me 217		□ 162 □ 110
	t V Endowment Funds. Comp		nswered "Yes" to	Form 990, Part IV, line	e 10.
				ars back (d) Three years back	
1a	Beginning of year balance				
b	Contributions				
C	Investment earnings or losses				
đ	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	e vear end balance he	ld as:		
а	Board designated or quasi-endowment				
b	Permanent endowment ▶				
С	Term endowment ▶%				
3 a	Are there endowment funds not in the porganization by:	ossession of the organi	zation that are held a	and administered for the	Yes No
	(i) unrelated organizations				3a(i)
	(ii) related organizations				3a(ii)
	If "Yes" to 3a(ii), are the related organi	zations listed as require	ed on Schedule R?		3b
4	Describe in Part XIV the intended uses				
Par	t VI Investments - Land, Build	ings, and Equipmen	t. See Form 990,	Part X, line 10.	
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
	11			Water Carl	

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

Schedule D (Fo				Page •
Part VII	Investments—Other Securities	See Form 990, Part	X, line 12.	
(a) C	Description of security or category (including name of security)	(b) Book value	(c) Method of vi Cost or end-of-year	aluation: market value
Financial deri	vatives and other financial products			
Closely-held	f equity interests			
Other				
	•••••			
• • • • • • • • • • • • • • • • • • • •				
			-	

	***************************************			·
		,		· · · · · · · · · · · · · · · · · · ·
Total. (Column (b) should equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Relate	d. See Form 990, Part	X, line 13.	
(a)	Description of investment type	(b) Book value	(c) Method of va Cost or end-of-year	
				···

Total Column C	about and form 000 Park and 00 for 10 to			
Part IX	should equal Form 990, Part X, col. (8) line 13.) Other Assets. See Form 990, Pa	t V ling 15		
raitiA	Outer Assets. Oce Form 990, Fa	(a) Description		(b) Book value
		14 2000, page		(4) 5001425
		· ·		
•				
			- v	
				
	nn (b) should equal Form 990, Part X, col		<u> </u>	
Part X	Other Liabilities. See Form 990,			
Federal inco	(a) Description of liability	(b) Amount		
regerar inco	ille taxes			
		-		
				
				
Total. (Column (b	should equal Form 990, Part X, col. (8) line 25.)			

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Page	Δ

	200 2 (0.1.1. 000) 2000		
Pa	t XI Reconciliation of Change in Net Assets from Form 990	to Financial Statemen	ts
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1
2	Total expenses (Form 990, Part IX, column (A), line 25)		2
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3
4	Net unrealized gains (losses) on investments		4
5	Donated services and use of facilities		5
6	Investment expenses		6
7	Prior period adjustments		7
8	Other (Describe in Part XIV)		8
9	Total adjustments (net). Add lines 4–8		9
10	Excess or (deficit) for the year per financial statements. Combine lines		10 Detrum
Pai	t XII Reconciliation of Revenue per Audited Financial Sta		
1	Total revenue, gains, and other support per audited financial statemen	ts	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	امما	
a	Net unrealized gains on investments	2a 2b	
b	Donated services and use of facilities	2c	
C	Recoveries of prior year grants	2d	
ď	Other (Describe in Part XIV)	L	2e
e	Add lines 2a through 2d		3
3	Subtract line 2e from line 1	; · ₁ . · · · · · ·	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	48	
8	Investment expenses not included on Form 990, Part VIII, line 7b	4b	
b b	Other (Describe in Part XIV)		4c
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line	• • • • • • • •	
	Reconciliation of Expenses per Audited Financial St		
1	Total expenses and losses per audited financial statements	are the trust and the	11
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	i . i	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
ь	Other (Describe in Part XIV)	4b	
	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part	I, line 18.)	5
Par	t XIV Supplemental Information		
Com and	plete this part to provide the descriptions required for Part II, lines 3, 5, 2b; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and F	and 9; Part III, lines 1a ar Part XIII, lines 2d and 4b.	nd 4; Part IV, lines 1b
			• • • • • • • • • • • • • • • • • • • •
			•••••

Schedule D (Forn	Schedule D (Form 990) 2008 Page 5					
Part XIV	Supplemental	Information (c	ontinued)			
		••••••				
		· · · · · · · · · · · · · · · · · · ·				
						
• • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •				
· • • • • • • • • • • • • • • • • • • •						
••••••						
		• • • • • • • • • • • • • • • • • • • •	***************************************			
	•••••					
		•	***************************************			
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·				

			•••••••••••••••••••••••••••••••••••••••			
	· · · · · · · · · · · · · · · · · · ·					
		••••••				
	· · · · · · · · · · · · · · · · · · ·					
		••••••				

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

Name of the organization					Employer identif	
Veterans Helping Todays Returnis	ng Heroes, Inc				26	1300231
Part I. Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.						
 Indicate whether the organization Mail solicitations Email solicitations Phone solicitations In-person solicitations 	on raised funds	through ar e _ f _ g _	Solicitati Solicitati	ellowing activities. Co on of non-governm on of government of fundraising events	ent grants	y.
 2a Did the organization have a written or key employees listed in Form b If "Yes," list the ten highest part to be compensated at least \$5 	n 990, Part VII) o iid Individuals o	or entity in o r entitles (f	connection undraisers	with professional for pursuant to agree	undraising service ments under whic	s? Yes No
(i) Name of individual or entity (fundraiser)	(lii) Activity	custody o	draiser have r control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total			▶			
List all states in which the orga registration or licensing.	nization is regis	stered or li	censed to	solicit funds or ha	s been notified it	is exempt from
		 		•••••		
						· · · · · · · · · · · · · · · · · · ·
	•••••		•••••	· · · · · · · · · · · · · · · · · · ·		
	***************************************	· • • • • • • • • • • • • • • • • • • •		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
	•••••	• • • • • • • • • • • • • • • • • • • •		•••••		

Pá	irt II	Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.							
			(a) Event #1 Trump Golf (event type)	(b) Event #2 Breakers Dinner (event type)	(c) Other Events (total number)	(d) Total Events (Add col (a) through col (c))			
Revenue	1 2	Gross receipts	82,287	137,713		220,000			
	3	Gross revenue (line 1 minus line 2)	82,287	137,713		220,000			
	4	Cash prizes	400	0		400			
ense	5	Non-cash prizes	623	0		623			
Direct Expenses	6	Rent/facility costs	3,000	4,026		7,026			
Ö	7	Other direct expenses	109,007	63,512		172,519			
Đά	8 9 rt II	Direct expense summary. Ad Net income summary. Comb Gaming. Complete if t	ine lines 3 and 8 in colu	ımn (d)		(180,568) 39,432			
L	44	than \$15,000 on Form		vered res to Form	990, Part IV, IIII 19,	or reported more			
Revenue			(a) Bingo (b) Pull tabs/instant (c) O bingo/progressive bingo		(c) Other gaming	(d) Total gaming (Add col. (a) through col (e))			
Re	1	Gross revenue							
nses	2	Cash prizes							
Direct Expenses	3	Non-cash prizes							
Direc	4	Rent/facility costs							
	5	Other direct expenses .							
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No				
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d)		()			
\Box	8	Net gaming income summan	y. Combine lines 1 and	7 in column (d)	<u> </u>				
9 a b	ls t	ter the state(s) in which the o the organization licensed to o No," Explain:			s?	Yes No 9a			
10a b		re any of the organization's of Yes," Explain:	gaming licenses revoke	d, suspended or termin	ated during the tax yes	ar? 10a			
11 12	ls t	es the organization operate g he organization a grantor, be ned to administer charitable	eneficiary or trustee of a		•	entity 12			

OCHE	CDB G (FOITH 990 OF 990-EZ) 2006				P	age .
					Yes	No
13 a b	Indicate the percentage of gaming activity operated in: The organization's facility	13a 13b	% %			
14	Provide the name and address of the person who prepares the organization's gamin and records:	g/spec	ial events books			
	Name ▶					
	Address ►					
15a	Does the organization have a contract with a third party from whom the organization revenue?			15a		
Þ	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ amount of gaming revenue retained by the third party ▶ \$		and the			
C	If "Yes," enter name and address:					
	Name ▶		•••••••			
	Address ►	· · · · · · · ·	••••••			
16	Gaming manager information:					
	Name ▶					
	Gaming manager compensation ▶ \$					
	Description of services provided ▶					
	Director/officer Employee Independent contract	or				
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the	ne gam	ing proceeds to			
b	retain the state gaming license? Enter the amount of distributions required under state law distributed to other exempt in the organization's own exempt activities during the tax year.	organi	zations or spent	17a		

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

► Attach to Form 990 or Form 990-EZ.

► To be completed by organizations that answered

[as" on Form 990, Part IV, line 25a, 25b, 27, 28a, 28b, or 28c

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Employer identification number Name of the organization 1300231 Veterans Helping Today's Returning Heroes, Inc 26 Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (c) Corrected? 1 (a) Name of disqualified person (b) Description of transaction Yes No 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Part II Loans to and/or From Interested Persons. To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a. (a) Name of interested person and purpose (g) Written (b) Loan to or from (d) Balance due (e) in default? (f) Approved (c) Onomal the organization? by board or principal amount committee? From Yes No Yes No Yes No 0 0 0 0 0 0 **Total** Part III Grants or Assistance Benefitting Interested Persons. To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person and the (c) Amount of grant or type of assistance organization **Business Transactions Involving Interested Persons.** To be completed by organizations that answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c. (a) Name of interested person (b) Relationship between (c) Amount of (d) Description of transaction (e) Sharing of interested person and the transaction organization's organization revenues? No Yes

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Name of the organization	Employer identification number
Veterans Helping Today's Returning Heroes, Inc	26 1300231
	,
	••••••••••
	,
	• • • • • • • • • • • • • • • • • • • •
	•••••••••••••
	••••••••••
	•••••
·····	

Name of the organization	Employer Identification number
Veterans Helping Today's Returning Heroes, Inc	1300231
	•••••••••••••••••••••••••••••••••••••••
	•

······································	••••••
	•••••
•••••••••••••••••••••••••••••••••••••••	••••••
······································	•••••
•	••••••

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II	
Note. Only complete Part II if you have already been granted an automatic 3-month extension on a complete Part II if you have already been granted an automatic 3-month extension on a complete.	myjously filed Form 8868.
• If you are filing-for an Automatic 3-Month Extension, complete only Part I (on page 1).	
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the origin	
Type or Name of Exempt Organization	Employer identification number
print <u>Veterans</u> Helping lodays Keturning telocs	26 : 1300231
File by the Number, street, and room or suite not if a P.O. box, see instructions.	For IRS use only
due date for CO GUICE DOC ROUNDON 3/1 2. Length	
filing the return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
instructions. Smithbourn My 11787	
Check type of return to be filed (File a separate application for each return):	_
☐ Form 990 ☐ Form 990-PF ☐ Form 1041-A	Form 6069
Form 990-BL	☐ Form 8870
☐ Form 990-EZ ☐ Form 990-T (trust other than above) ☐ Form 5227	
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension	on a previously filed Form 8868.
* The books are in the care of Dide Dog Foundation	
Telephone No. ► (631) 930-9000 FAX No. ► (631) 930-9	280
• If the organization does not have an office or place of business in the United States, check this	s 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 box ▶ □ . If it is for part of the group, check this box	▶ □ and attach a
list with the names and EINs of all members the extension is for.	
4 I request an additional 3-month extension of time until March 15,	, 20 IQ
5 For calendar year, or other tax year beginning, 20 _ 0 R and ending	
8 If this tax year is for less than 12 months, check reason: D Initial return D Final return	
	of officers and
	allow time to
	For the FY 51/08-43009.
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative ta	ix.
less any nonrefundable credits. See instructions.	8a \$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits as	nd See See
estimated tax payments made. Include any prior year overpayment allowed as a credit and a	
amount paid previously with Form 8868.	8b \$
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deport	sit
with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instruction	ns. 8c \$
Signature and Verification	
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and	to the best of my knowledge and belief,
it is true, correct, and complete, and that I am authorized to prepare this form.	
	12 12 2
Signature > Something - Stormer Title > Vesiclent	Date > 12-10-2009
() W	Form 8868 (Rev. 4-2009)
V	•

	d check this box . ▶ 📙
Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previous	ously filed Form 8868.
If you are filing-for an Automatic 3-Month Extension, complete only Part I (on page 1).	
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original	
1700	Employer identification number
	<u>86 1300231</u>
110 0) 010	For IRS use only
due date for Un Giral Dec roundation 3/1 2. Sections and	
filling the return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
instructions. Smithbourn My 11787	
Check type of return to be filed (File a separate application for each return):	
Form 990	Form 6069
☐ Form 990-BL ☐ Form 990-T (sec. 401(a) or 408(a) trust) ☐ Form 4720	☐ Form 8870
☐ Form 990-EZ ☐ Form 990-T (trust other than above) ☐ Form 5227	
STOPI Do not complete Part II if you were not already granted an automatic 3-month extension on	a previously filed Form 8868.
• The books are in the care of • Wide Dog Foundation	
Telephone No. ► (631) 930-900 FAX No. ► (631) 930-905	
• If the organization does not have an office or place of business in the United States, check this be	ox ▶ 🛘
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _	
for the whole group, check this box	
list with the names and EINs of all members the extension is for.	
4 I request an additional 3-month extension of time until March 15,	0 10
	· V_ d_ T_ ·
5 For calendar year, or other tax year beginning (12), 20,0% and ending	
	april 30, 20 09
6 If this tax year is for less than 12 months, check reason: 🖸 Initial return 🔲 Final return 📮	april 30, 20 09
6 If this tax year is for less than 12 months, check reason: I Initial return I Final return I 7 State in detail why you need the extension There has been a change of	Opril 30 , 20 09 Change in accounting period Phice(s and
6 If this tax year is for less than 12 months, check reason: I Initial return I Final return I 7 State in detail why you need the extension There has been a change of bookkeeping assistance. The extension will all	Change in accounting period
6 If this tax year is for less than 12 months, check reason: I Initial return I Final return I 7 State in detail why you need the extension There has been a change of bookkeeping assistance. The extension will all	Change in accounting period
6 If this tax year is for less than 12 months, check reason: I Initial return I Final return I 7 State in detail why you need the extension There has been a change of bookkeeping assistance. The extension will all understand and accurately reflect information for	Change in accounting period
6 If this tax year is for less than 12 months, check reason: I Initial return I Final return I 7 State in detail why you need the extension There has been a change of bookkeeping assistance. The extension will all	Change in accounting period
6 If this tax year is for less than 12 months, check reason: I Initial return I Final return I 7 State in detail why you need the extension There has been a change of bookkeeping assistance. The extension will all Understand and Accurately reflect information for 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	Change in accounting period Change in accounting period officers and and time to C 11 FY 5/1/08-4/3409.
6 If this tax year is for less than 12 months, check reason: I Initial return I Final return I State in detail why you need the extension There has been a change of bookkeeping assistance. The extension will all understood and accurately reflect information for this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and	Change in accounting period Change in accounting period officers and and time to C 11 FY 5/1/08-4/3409.
6 If this tax year is for less than 12 months, check reason: I Initial return I Final return I State in detail why you need the extension Incle has been a change of backkeeping assistance. The extension will all understood and accurately reflect information for less any nonrefundable credits. See instructions. b If this application is for Form 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 and any	Change in accounting period Change in accounting period officers and and time to C 11 FY 5/1/08-4/3409.
6 If this tax year is for less than 12 months, check reason: I Initial return I Final return I State in detail why you need the extension Ingle has been a change of bookkee ling Assistance. The extension will all understand and accurately reflect information for this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. b If this application is for Form 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 and any amount paid previously with Form 8868.	Change in accounting period Rea S
6 If this tax year is for less than 12 months, check reason: I Initial return I Final return I State in detail why you need the extension Ingle has been a change of bookkee hing assistance. The extension will all understand and accurately reflect intormation to the less any nonrefundable credits. See instructions. b If this application is for Form 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 and any amount paid previously with Form 8868. c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit	Change in accounting period Rea S
If this tax year is for less than 12 months, check reason: I Initial return I Final return I State in detail why you need the extension Incle has been a change of bookkee hing Assistance the extension will all understands and Accurately reflect information for less any nonrefundable credits. See instructions. b if this application is for Form 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 and any amount paid previously with Form 8868. c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	Change in accounting period Change in accoun
6 If this tax year is for less than 12 months, check reason: I Initial return I Final return I State in detail why you need the extension Incl. has been a charge of backer ping Assistance. The extension with a policy of this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. b if this application is for Form 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 and any amount paid previously with Form 8868. c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Signature and Verification Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the statements of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the statements of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the statements of perjury.	Change in accounting period Change in accoun
If this tax year is for less than 12 months, check reason: I Initial return I Final return I State in detail why you need the extension Ingle has been a change of bookkee hing Assistance the extension will all understands and Accurately reflect information for less any nonrefundable credits. See instructions. If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. If this application is for Form 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 and any amount paid previously with Form 8868. Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Signature and Verification	Change in accounting period Change in accoun
If this tax year is for less than 12 months, check reason: I Initial return I Final return I State in detail why you need the extension Incl. has been a charge of backer hing Assistance. The extension with a less any nonrefundable credits. See instructions. 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. b If this application is for Form 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 and any amount paid previously with Form 8868. c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Signature and Verification Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the true, correct, and complete, and that I am authorized to prepare this form.	Change in accounting period Change in accoun
If this tax year is for less than 12 months, check reason: I Initial return I Final return I State in detail why you need the extension Incre has been a charge of backee hing assistance. The extension will all understand and accurately reflect intormation for I all understands any nonrefundable credits. See instructions. By this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. By this application is for Form 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 and any amount paid previously with Form 8868. C Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Signature and Verification Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the time, correct, and complete, and that I am authorized to prepare this form.	Change in accounting period Change in accoun
If this tax year is for less than 12 months, check reason: I Initial return I Final return I State in detail why you need the extension Incle has been a change of backee hing assistance. The extension will all understands and accurately reflect information. It is true, correct, and complete, and that I am authorized to prepare this form. Initial return I Final Re	Change in accounting period Change in accoun