

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



Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2009

Open to Public Inspection

A	For the	2009 calend	ar year,	or tax year beginning , 2009, and e	ending		, 20
В	Check if a	applicable	Please	C Name of organization		D Employer	Identification number
	Address	change	use IRS label or	USPCA FOUNDATION	1:	20-179	0610
Ц	Name ch	-	print or	Number and street (or P O box, if mail is not delivered to street address) Room	m/suite	E Telephone	number
H	Initial retu		type See	3591 WIGGINS LANE		850-93	7-2845
\vdash	Terminate		Specific	City or town, state or country, and ZIP + 4		F Group Ex	
H	Amended	a return on pending	instruc- tions.	CANTONMENT, FL 32533-4809	1	Number	Emption •
=					G Accoun	ting Method	X Cash ☐ Accrual
	— <u>Sec</u>		a con	npleted Schedule A (Form 990 or 990-EZ).	Other (specify) 🕨	
							organization is not
	Websi						Schedule B (Form 990,
<u>J</u> 1	Tax-exe	empt status (check or	nly one) — X 501(c) (3) ◀ (insert no)	990-EZ	, or 990-PF	<u></u>
K	Check I	▶ 🔲 if the	e organiz	ration is not a section 509(a)(3) supporting organization and its gross rece	ipts are no	rmally not r	nore than \$25,000 A
				urn is not required, but if the organization chooses to file a return, be sui			
				9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of F			<u>\$ 101,094.00</u>
P	art I		<u> </u>	enses, and Changes in Net Assets or Fund Balances (See the i	instruction	,
	1	Contributio	ns, gift	s, grants, and similar amounts received		1	8,000.00
	2	Program se	ervice r	evenue including government fees and contracts		2	91,612.00
	3	Membersh	ip dues	and assessments		3	
	4	Investment	t income	e		4	
	5a	Gross amo	ount from	n sale of assets other than inventory 5a			
	b	Less: cost	or othe	r basis and sales expenses			
	c	Gain or (lo	ss) fron	n sale of assets other than inventory (Subtract line 5b from line 5a	a)	5c	0.00
Ē	6	Special event	s and acti	vities (complete applicable parts of Schedule G). If any amount is from gaming, ch	ieck here 🕨		
Je.	a	Gross reve	enue (no	ot including \$ of contributions			
Revenue		reported or	n line 1)	6a	1,4	466	
Ξ	Ь	•		ses other than fundraising expenses 6b	3,3	353	
	C		-	s) from special events and activities (Subtract line 6b from line 6	a)	6c	(1,887.00)
	7a			entory, less returns and allowances	·		
	Ь	Less: cost		·			
	C		-	ss) from sales of inventory (Subtract line 7b from line 7a)		7с	0.00
	8			escribe ► MISCELLANEOUS REFUND) 8	16.00
	9			dd lines 1, 2, 3, 4, 5c, 6c, 7c, and 8		. ▶ 9	97,741.00
	10			amounts paid (attach schedule)		10	1,225.00
	11	and the second s		To Frembers		11	
S	12	Salaries o	Thereon	mpensation (tand employee benefits		12	
enses	13	Profession	al fees	and other payments to independent contractors			
pe	1	Occupants	watent i	u∭iiues long maintenance		14	
EXD	15	Printing p	ublicatio	ons. nostage and shipping			<u> </u>
	16	Other expe	ensesite	BACHDEN SEE ATTACHMENT	_ ·) 16	99,229.00
	17	Total expe		Add lines 10 through 16		/ <u>17</u>	100,454.00
	140			for the year (Subtract line 17 from line 9)			(2,713.00)
Net Assets	19			d balances at beginning of year (from line 27, column (A)) (mu			, , , , , , , , , , , , , , , , , , , ,
155				reported on prior year's return)	_		17,857.00
et/	20	-	-	net assets or fund balances (attach explanation)			
Ž	21		-	I balances at end of year. Combine lines 18 through 20		▶ 21	15,144.00
E	art II	Balance	e Shee	ts. If Total assets on line 25, column (B) are \$1,250,000 or more	, file Forn		
				(See the instructions for Part II.)		ning of year	(B) End of year
2:	2 C:	ash, savinos	. and in	vestments		857.00	
2							23
2	4 Ω:	ther assets (descnh	e► ASSOC BANNERS			24 2,550.00
2		otal assets .			17.	857.00	
20				ribe ► LOAN FROM USPCA			26 2,530.00
2				alances (line 27 of column (B) must agree with line 21)	17.	857.00	27 15,144.00

Form 990-EZ (2009)

	Statement of Program Service Accom					Expenses				
What	t is the organization's primary exempt purpose?	EDUCATION RE PO	(Required for section 501(c)(3) and 501(c)(4)							
	escribe what was achieved in carrying out the organization's exempt purposes. In a clear and concise									
	nanner, describe the services provided, the number of persons benefited, and other relevant information for									
	program title.				for ot	hers)				
	TWO CANINE TRIAL SEMINARS WE									
	NATIONAL PD1. BOTH DEMONSTRA				1					
	AND OFFER THE PUBLIC AN EDUC				28a	95,201				
	(Grants \$) If this amount includes foreign grants, check here ▶ □									
29		·····								
					ĺ	ı				
		·····								
	(Grants \$) If this amount	includes foreign grants, che	eck here	<u>. ▶ □</u>	29a					
30										
		includes foreign grants, chi		. ▶ □	30a					
31	Other program services (attach schedule)									
		includes foreign grants, che			31a					
	Total program service expenses (add lines 28a				32	95,201.00				
Part	List of Officers, Directors, Trustees, and Key		<u> </u>							
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,	(d) Contribution employee benefit		(e) Expense account and				
		devoted to position	enter -0)	deferred comper	sation	other allowances				
	ES MATARESE	PRESIDENT								
	HICKORY RIDGE FARMOUTH, VA	3	0		0	0				
	S HESS	SECRETARY								
	EAST STREET SPRINGBORO, OH	5	0		0	0				
	RY BARRACLOUGH	TREASURER								
	1 WIGGINS LANE CANTONMENT, FL		0		0	0				
	IN CONRPY	TRUSTEE		ł						
4 C	OED LANE FARMINGVILLE, NY	3	0		0	0				
	ERT KLEGG	TRUSTEE								
39	TRIGATE RD HUDSON, NY	_	0	i	0	0				
						-				
						_				
				<u> </u>						
						L				
			<u> </u>							
				l						
- -										
				ł						
				1						
										
										
			 							

Part	Other Information (Note the statement requirements in the instructions for Part V)			Page 3
,	<u> </u>		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		х
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		Х
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		Х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0			
b 38a	Did the organization file Form 1120-POL for this year?	37b		X
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	ļ	X
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	1		
ა ყ a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			1
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year or is it 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	40b		Х
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		Х
41	List the states with which a copy of this return is filed. >			
42a	The organization's books are in care of ► HARRY BARRACLOUGH JR Located at ► 3591 WIGGINS LANE CANTONMENT, FL ZIP + 4 ► 325	-93 33-		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			T
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	
	account)?	42b		Х
	If "Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		Х
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. !	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			x
	Form 44(LF/			
45	Form 990-EZ Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If	44	L	<u> ^</u>

							age ¬
Part V	Section 501(c)(3) organizations and 501(c)(3) organizations and section 4 and complete the tables for lines 50	nd section 4947(a)(1) nor 4947(a)(1) nonexempt cha and 51.	nexempt charitat aritable trusts mus	ole trusts only. A st answer question	All sec ons 46	ction 5–49	b
	Did the organization engage in direct or indire					Yes	No
	candidates for public office? If "Yes," complete				46		X
	Did the organization engage in lobbying activit				47		X
	Is the organization a school as described in sec Did the organization make any transfers to an				48 49a		X
	If "Yes," was the related organization a section				49a 49b		
50	Complete this table for the organization's five employees) who each received more than \$10	highest compensated emplo	yees (other than of	ficers, directors, tru	ıstees		key
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	acc	Expensount a allowa	nd
NONE							
							_
 -							
							
				:			
f	Total number of other employees paid over \$1	00,000					
NONE	(a) Name and address of each independent contract	for paid more than \$100,000	(б) Тур	pe of service	(c) Con	npensa	ition
d	Total number of other independent contractors	s each receiving over \$100,0	00 ▶				
	Under penalties of perjury, I declare that I have exan and belief, it is true, correct, and complete Declarate	nined this return, including accompai on of preparer (other than officer) is	nying schedules and state based on all information of	ements, and to the best of which preparer has ar	of my k	nowled redge	
Sign Here	Signature of Officer HARRY BARRACLOUGH JR	TREASURER		05//3/	10		
	HARRY BARRACLOUGH JR Type or pnnt name and title	NANUCAANI					
Paid	Preparer's signature FX Day	_ Date 5/11/5	Check if self-employed ► 🗓	Preparer's identifying num	•	ınstruc	tions)
Prepare		DEGEN	EII	·	-		
Use Onl	yours if self-employed), address, and ZIP + 4 3 7 W MEADOW	RD SETAUKET, N	V 11777	one no ▶ (631)	941	-97	86
May the	e IRS discuss this return with the preparer sho	wn above? See instructions	· · · · · · ·	•	Yes		
	<u>_</u>			For	m 990)-EZ	(2009)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

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.

Open to F

Open to Public Inspection

OMB No 1545-0047

Internal Revenue Service

Name of the organization

4947(a)(1) nonexempt charitable trust.

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

Employer Identification number USPCA FOUNDATION 20-1790610 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 11, 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.) 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 4 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 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.) 8 ☐ An organization that normally receives: (1) more than 33¼ % of its support from contributions, membership fees, and gross 9 receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% 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). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 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 that describes the type of supporting organization and complete lines 11e through 11h. a 🗌 Type I c Type III-Functionally integrated d Type III-Other **b** ☐ Type II e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). f If the organization received a written determination from the IRS that it is a Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(i) and (iii) below, the governing body of the supported organization? 11g(ii (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? |11g(iii) Provide the following information about the supported organization(s). h (II) EIN (iii) Type of organization (iv) Is the organization (vI) Is the (i) Name of supported (v) Did you notify (vii) Amount of organization in col organization (described on lines 1-9 in col (i) listed in your the organization in support above or IRC section governing document? col (i) of your (i) organized in the (see instructions)) support? US? Yes No Yes No Yes No

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

Schedule A (Form 990 or 990-EZ) 2009

0.00

	Support Schedule for Org (Complete only if you check	anizations I ked the box	Described in on line 5, 7, o	Sections 170 or 8 of Part I.)	D(b)(1)(A)(iv)) and 170(b)(1)(A)(vi)
Sec	tion A. Public Support						
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")		3,600	8,162	15,520	8,000	35,282
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		3,600	8,162	15,520	8,000	<u>35,</u> 282
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						
6	shown on line 11, column (f) Public support. Subtract line 5 from line 4.				-		35,282
	tion B. Total Support		<u>l</u>			k	337202
	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
_	Amounts from line 4	(4) 2000	3,600	8,162	15,520	8,000	35,282
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)			_			25 200
11	Total support. Add lines 7 through 10 .						35,282
12 13	Gross receipts from related activities, etc First five years. If the Form 990 is for to organization, check this box and stop her	the organizatio	n's first, second	d, third, fourth,	•		501(c)(3) ▶ 🏋
Sec	tion C. Computation of Public Sup	pport Percei	ntage				
14	Public support percentage for 2009 (line 6	6, column (f) di	vided by line 11,	, column (f))	7	14	%
15	Public support percentage from 2008 Sch	edule A, Part I	l, line 14 .			15	
16a	33%% support test—2009. If the organizand stop here. The organization qualifies	zation did not d as a publicly s	theck the box or supported organ	ization			▶ □
b	331/3 % support test—2008. If the organization qua	lifies as a publ	icly supported o	rganization .			▶ □
17a	10%-facts-and-circumstances test—200 more, and if the organization meets the "facts-and-circumstances"	cts-and-circum	stances" test, ch	neck this box and	d stop here. E	Explain in Part I'	
b 18	10%-facts-and-circumstances test—2008. more, and if the organization meets the "fa organization meets the "facts-and-circumstan Private foundation. If the organization did	cts-and-circums	stances" test, che rganization qualif	eck this box and fies as a publicly	stop here E supported orga	xplain in Part IV	/ how the

	Support Schedule for Orga	nizations De	escribed in S	Section 509(a	a)(2)	_	- rage U
<u></u>	(Complete only if you checke	ed the box or	line 9 of Pa	rt I.)			
	tion A. Public Support alendar year (or fiscal year beginning in) ▶	(a) 2005	(h) 2006	(a) 2007	(4) 2008	(2) 2000	(6) Total
U.	mendar year (or fiscal year beginning iii)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	<u></u>					
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						
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						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year				·		
C	Add lines 7a and 7b					ļ	
8	Public support (Subtract line 7c from line 6.)						
	tion B. Total Support					T	· · · · · · · · · · · · · · · · · · ·
Cŧ	llendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a	Amounts from line 6						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975				<u> </u>		
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)				· · · · · · · · · · · · · · · · · · ·		
14	First five years. If the Form 990 is for organization, check this box and stop	the organization here	n's first, secon	d, third, fourth,	or fifth tax ye	ar as a sectior	1 501(c)(3) ► □
Sec	tion C. Computation of Public Su	pport Perce	ntage				
15 16	Public support percentage for 2009 (lin Public support percentage from 2008 S	chedule A, Pa	rt III, line 15			15 16	<u>%</u> %
Sec	tion D. Computation of Investmen	t Income Pe	ercentage				
17 18	Investment income percentage for 2009 Investment income percentage from 2009	08 Schedule	A, Part III, line	17		17	% %
19a	33½ % support tests—2009. If the organism not more than 33½ %, check this box						
b	331/3 % support tests—2008. If the organ line 18 is not more than 331/3 %, check this	ization did not	check a box on	line 14 or line 1	19a, and line 16	is more than 3	33 1/3 %, and

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Fo	orm 990 or 990-	EZ) 2009								Page 4
Part IV			formation or 17b, and	n. Complete d Part III, line	this part to per 12. Provide	provide the e any other	explanational	ns required information.	by Part II, li See instruc	ne 10, tions
				······································						
	•••••								·	
•••				·					·	
				•		·••••				
				·					·	
·	••••		••				-	•		
·				·			· · · · · · · · · · · · · · · · · · ·			
				•••••				·		
						·				
								•		
•				·				·		
								~ 		· · · · · · · · · · · · · · · · · · ·
							·	~		
			· · · · · · · · · · · · · · · · · · ·							
								•••••••		
•••••		•••								
										·
			·							.
					- 					

	Initials	Date
Prepared by:		
Approved by:		

Name USPCA FOUNDATION

Date: 12/31/2009

Schedule: FORM 990-EZ

ID# 20-1790610

20 1	790610			
_		·		
_		_ \		
	OTHER EXPENSES - LINE 16			T
	PROGRAM SERVICE EXPENSES	95,201		
	PROF FEES	550		
	AWARDS/PLAQUES	2,143		
	TRAVEL	978		
	MISCELLANEOUS	357		
	TOTAL: CARRY TO LINE 16	99,229	-	
	TOTALL: CARRY TO DINE 10	39,223		
- - -				
	DADEL TIME 10		- -	
	PART I - LINE 10 GRANT TO AFFILIATE EDUCATION SEMINAR	1 225		
-+	GRANT TO AFFILIATE EDUCATION SEMINAR	1,225		
+				
		- 		
- - -				
				
+				
+				
				
	<u></u>			
+				
\bot		<u> </u>		
	·			
1				
1				
1-1				
 				
tal				