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## Form **990-EZ**

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

OMB No 1545-1150

Department of the Treasury

27

932171 02-08-10

Net assets or fund balances (line 27 of column (B) must agree with line 21)

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions

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

Open to Public Inspection Internat Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2009 calendar year, or tax year beginning and ending Check if applicable D Employer identification number C Name of organization Please Address use IRS label or Name change 25-1725575 ANIMAL FULL LIFE RESCUE, INC. print or type Initial Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Room/suite Specific 906 RAMSEY ST. Termin (412)371-6734City or town, state or country, and ZIP + 4 F Group Exemption Amended trons PITTSBURGH, PA 15221 Number > 6 Accounting method. X Cash Accrual • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ) Other (specify) H Check ▶ ☐ If the organization is not Website ► N/A Tax-exempt status (check only one) -  $\times$  501(c) (3)  $\rightarrow$  (insert no.) 4947(a)(1) or 527 required to attach Schedule B (Form 990, 990-EZ, or 990-PF) 🔟 if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return. 65,843. Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) 65,843. Contributions, gifts, grants, and similar amounts received 1 2 2 Program service revenue including government fees and contracts Membership dues and assessments 3 4 Investment income 5a Gross amount from sale of assets other than inventory 5a 5b b Less: cost or other basis and sales expenses SCANNED DEC. 9 c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Special events and activities (complete applicable-parts of Schedule G). If any amount is from gaming, check here of contributions reported on line 1) 6a b Less: direct expenses other than fundraising expenses
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6Ь 6c 7a Gross sales of inventory, less returns and allowances 7 a b Less: cost of goods sold CEPEN UI 7h Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe 8 65,843 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 Grants and similar amounts paid (attach schedule) 10 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 650. 13 Professional fees and other payments to independent contractors 13 14 21,945. 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 15 28,852. SEE STATEMENT 1 ) 16 Other expenses (describe 16 51,447. 17 Total expenses Add lines 10 through 16 17 18 14,396. 18 Excess or (deficit) for the year (Subtract line 17 from line 9) Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) 38,620. (must agree with end-of-year figure reported on prior year's return) 19 20 Other changes in net assets or fund balances (attach explanation) 20 53,016. 21 Net assets or fund balances at end of year. Combine lines 18 through 20 21 Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.) (A) Beginning of year (B) End of year Cash, savings, and investments 704. 22 1,804. 22 40,116. 50,912. 23 23 Land and buildings-1,200. 24 Other assets (describe OTHER DEPRECIABLE ASSETS 1,800.24 42,620.25 53,916. 25 Total assets Total liabilities (describe ► ADVANCE 900. 4,000.26 26

Form 990-EZ (2009)

<u>38,620.</u>27

53.016.

|      | <u> 1990-EZ (2009) ANIMAL FULL LIFE RESCUE, </u>                     | INC.  |  | <u> 25-</u>                                      | <u> 17255</u>         | 75 Page 2                    |
|------|--|---|--|--|-----------------------|------------------------------|
| Pa   | art III Statement of Program Service Accomplishm                     | ents (See the instructions for                  | Part III.)                               |  | E                     | cpenses                      |
| Wha  | at is the organization's primary exempt purpose? SEE STATEMEN        | זיי ז   | ,  |  |                       | or section 501(c)(3)         |
|      |  |   |  |  | and 501(c)(4          | ) organizations and          |
|      | scribe what was achieved in carrying out the organization's exempt p |   |  | ibe  |                       | 7(a)(1) trusts, optional     |
|      | services provided, the number of persons benefited, and other relev  |   |  |  | for others)           |                              |
| 28   | THE ANIMAL FULL LIFE RESCUE, INC.                                    | IS A NO-KILL A                                  | NIMAL                                    |  |                       |                              |
|      | SHELTER THAT PROVIDES RESCUE, REHA                                   | BILITATION AND                                  | PLACEMEN                                 | T  |                       |                              |
|      | SERVICES FOR ABANDONED AND STRAY A                                   |   |  |  |                       |                              |
|      |  |   |  | $\overline{}$                                    |                       | 40 022                       |
|      | (Grants \$ ) If this amount includes foreign                         | n grants, cneck nere                            | <u></u>                                  |  | 28a                   | <u>48,933.</u>               |
| 29   |  |   |  |  |                       |                              |
|      |  |   |  |  |                       |                              |
|      |  |   |  |  |                       |                              |
|      | /O   |   |  | $\overline{}$                                    |                       |                              |
|      | (Grants \$ ) If this amount includes foreign                         | n grants, cneck nere                            |  |  | 29a                   |                              |
| 30   |  |   |  |  |                       |                              |
|      |  |   |  |  |                       |                              |
|      |  |   |  |  |                       |                              |
|      | /О   |   |  | $\overline{}$                                    |                       |                              |
|      | (Grants \$ ) If this amount includes foreign                         | n grants, cneck nere                            |  | لـــا  | 30a                   |                              |
| 31   | Other program services (attach schedule)                             |   |  |  |                       |                              |
|      | (Grants \$ ) If this amount includes foreign                         | n grants, check here                            | •  |  | 31a                   |                              |
|      | Total program service expenses (add lines 28a through 31a)           |   | <u> </u>                                 |  | 32                    | 48,933.                      |
| 10   | art IV List of Officers, Directors, Trustees, and Key                | Employees                                       |  |  | 32                    | 40,333.                      |
|      | art IV   List of Officers, Directors, Trustees, and Ney              | Limployees. List each one e                     | ven if not compensated (                 |  |                       | or Part IV)                  |
|      |  | (b) Title and average hours                     | (a) Componention                         |  | ontributions          | (a) Evnance                  |
|      | (a) Name and address   | (b) Title and average hours per week devoted to | (c) Compensation                         |  | employee              | (e) Expense                  |
|      | (a) Name and address   | per week devoted to                             | (If not paid, enter<br>-0- )             |  | efit plans &          | account and other allowances |
|      |  | position  | -0- )                                    |  | eferred<br>ipensation | Utilei allowances            |
|      |  |   | ļ. — — — — — — — — — — — — — — — — — — — | COIII  | ipensation            |                              |
|      | THERINE CAMPANO  | PRESIDENT                                       |  |  |                       |                              |
| 90   | 8 RAMSEY ST., PGH, PA 15221  | 40.00   | 0.                                       |  | 0.                    | 0.                           |
| DT   | ANA DIVEGLIA   | SECRETARY                                       |  |  |                       | -                            |
|      | <del></del>  | <del></del> 1                                   |  |  | Λ                     | _                            |
| 90   | 8 RAMSEY ST., PGH, PA 15221  | 20.00   | 0.                                       |  | 0.                    | 0.                           |
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| 9321 | 172  |   | <u> </u>                                 | L  |                       |                              |
| 02-0 | 8-10   |   |  |  | Form                  | 990-EZ (2009)                |

|      | The instructions for the statement requirements in the instructions for Part V  | ,         |                   |  |                |  |        |
|------|---|-----------|-------------------|--|----------------|--|--------|
|      |   |           |                   |  |                | Yes  |        |
| 33   | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed described in the IRS? If "Yes," attach a detailed described in the IRS? |           | -                 |  | 33             |  | X      |
| 34   | Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the  | _         |                   |  | 34             |  | Х      |
| 35   | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (amon  | -         | • •               |  |                |  |        |
|      | reported on Form 990-T, attach a statement explaining why the organization did not report the income on Fo  |           |                   |  |                |  |        |
| а    | Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 60  | 033(e) n  | otice, reporting, |  |                |  |        |
|      | and proxy tax requirements?   |           |                   |  | 35a            |  | X      |
|      | If "Yes," has it filed a tax return on Form 990-T for this year?  |           |                   |  | 35b            | N/   | A      |
| 36   | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets d  | uring the | e year? If "Yes," |  |                |  |        |
|      | complete applicable parts of Sch. N   | 1 1       |                   |  | 36             |  | Х      |
|      | Enter amount of political expenditures, direct or indirect, as described in the instructions.   | 37a       |                   | <u>      0                              </u> |                |  |        |
|      | Did the organization file Form 1120-POL for this year?  |           |                   |  | 37b            |  | X      |
| 38 a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or we   | re any s  | uch loans made    |  |                |  |        |
|      | in a prior year and still outstanding at the end of the period covered by this return?  | 1 1       |                   |  | 38a            |  | Х      |
|      | If "Yes," complete Schedule L, Part II and enter the total amount involved  | 38b       | N/A               |  |                |  |        |
| 39   | Section 501(c)(7) organizations. Enter:   |           |                   |  |                |  |        |
| a    | Initiation fees and capital contributions included on line 9  | 39a       | N/A               |  |                |  |        |
| Ь    | Gross receipts, included on line 9, for public use of club facilities   | 39b       | N/A               |  |                |  |        |
| 40 a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:   |           |                   | •  |                |  |        |
|      | section 4911 ▶ ; section 4912 ▶ ; section 4955  | _         |                   | 0.   |                |  |        |
| þ    | Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess ben  |           |                   |  |                |  | }      |
|      | year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, a  |           | he 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            |  | X      |
| C    | 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   |           | ·                 | 0.   |                |  |        |
| d    | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the   |           |                   | •  |                |  |        |
|      | organization  |           | ·                 | 0.   |                |  |        |
| 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            |  | X      |
| 41   | List the states with which a copy of this return is filed.   PA   |           |                   | 1010   |                | <del></del>                                  |        |
| 42 a | The organization's books are in care of CATHERINE CAMPANO   | Tel-      |                   | 12)3   |                |  | 6      |
|      | Located at ▶ 908 RASMEY STREET, PITTSBURGH, PA  |           | ZIP + 4           | <u>▶1</u>                                    | <u> 522</u>    | <u> 1                                   </u> |        |
| D    | At any time during the calendar year, did the organization have an interest in or a signature or other authority  | /         |                   |  |                | V  | NI-    |
|      | 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 Fina  | ancial Accounts   |  | 40.            |  | ٠,     |
| C    | At any time during the calendar year, did the organization maintain an office outside of the U.S.?  |           |                   |  | 42c            |  | X      |
| 40   | If "Yes," enter the name of the foreign country:  |           |                   |  |                |  |        |
| 43   | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here   |           | <b>►</b>   40     |  | <b>3</b> T / 3 |  | LJ     |
|      | and enter the amount of tax-exempt interest received or accrued during the tax year   |           | <b>►</b> 43       |  | N/A            |  |        |
|      |   |           |                   |  |                | Voc  | NI-    |
| 4.4  | Did the experience mointain any depart of used founds 0.15 M/s - 11 Fe-ses 0.00 secret has a secret state of the  |           |                   |  |                | Yes  | 140    |
| 44   | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of  |           |                   |  |                |  |        |
| 45   | Form 990-EZ   | 1510/ "   | 000 ···           |  | 44             |  | X      |
| 45   | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?   | ii Yes,"  | runn 990 must de  |  | 1              |  | v      |
| —    | completed instead of Form 990-EZ  |           |                   |  | 45<br>Form 0   | 00.57  | (2000) |
|      |   |           |                   |  | Form 9         | an-F7  | (2009) |

CARNEGIE, PA 15106

May the IRS discuss this return with the preparer shown above? See instructions

| 7 | 5 |  | Р | a | a | e | • |
|---|---|--|---|---|---|---|---|
|   |   |  |   |   |   |   |   |

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 Yes No Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public 46 office? If "Yes," complete Schedule C, Part I 46 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 47 47 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48 49a Did the organization make any transfers to an exempt non-charitable related organization? 49a b If "Yes," was the related organization a section 527 organization? 49b 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (d) Contributions (b) Title and average hours (c) Compensation (e) Expense to employee (a) Name and address of each employee paid more per week devoted to account and benefit plans & than \$100,000 position other allowances deferred NONE compensation f Total number of other employees paid over \$100,000 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." NONE (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation d Total number of other independent contractors each receiving over \$100,000 ined this return, including accompanying schedules and statements, and to the best of my knowledge than officer) is based on all information of which preparer has any knowledge it is true. Sign Here Paid Preparer's s Check if self-Preparer's identifying number (See instr.) Preparer's employed 🛌 Use Only MOCK BOSCO & ASSOCIATES. EIN > Firm's name (or yours 101 WEST MALL PLAZA, SUITE 205 if self-employed), Phone > address, and ZIP + 4 no

► X Yes No

412-276-5700

## **SCHEDULE A**

(Form 990 or 990-EZ)

Name of the organization

**Public Charity Status and Public Support** 

| 200

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

Employer identification number

|           |  |                 | ANIMAL                  | FULL LIFE RE                             | SCUE,        | INC.                      |                   |              |                        | 25               | <u> -1725</u> | 575      |      |
|-----------|--|-----------------|-------------------------|--|--------------|---------------------------|-------------------|--------------|------------------------|------------------|---------------|----------|------|
| Part      | <b>I</b>   | Reason          | for Public Char         | ity Status (All organiz                  | ations mu    | st complet                | te this part      | ) See inst   | tructions              |                  |               |          |      |
| he org    | anı  | zation is not a | a private foundation    | because it is (For lines 1               | 1 through    | 11, check                 | only one b        | ox)          |                        |                  |               |          |      |
| 1         | A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). |                 |                         |  |              |                           |                   |              |                        |                  |               |          |      |
| 2         |  | A school des    | cribed in section 17    | '0(b)(1)(A)(ii). (Attach Sc              | hedule E)    |                           |                   |              |                        |                  |               |          |      |
| з 🗆       | _  |                 |                         | tal service organization of              |              |                           | 170(b)(1)         | (A)(iii).    |                        |                  |               |          |      |
| 4         |  |                 |                         | operated in conjunction                  |              |                           |                   |              | (b)(1)(A)(ii           | i). Enter th     | ne hospital   | 's nam   | e,   |
|           |  | city, and stat  |                         |  |              |                           |                   |              |                        | •                | ·             |          |      |
| 5         |  | An organizati   | on operated for the     | benefit of a college or ur               | niversity ov | wned or or                | perated by        | a governi    | mental uni             | t describe       | d in          |          |      |
|           |  | -               | (b)(1)(A)(iv). (Comple  | =  | •            | •                         | •                 | J            |                        |                  |               |          |      |
| 6         |  | A federal, sta  | ite, or local governm   | ent or governmental unit                 | t described  | d in sectio               | n 170(b)(1        | I)(A)(v).    |                        |                  |               |          |      |
| 7 🖸       | _  |                 |                         | eives a substantial part                 |              |                           |                   |              | or from the            | general p        | ublic desc    | ribed ii | n    |
|           |  | _               | b)(1)(A)(vi). (Comple   | ·  |              |                           | J                 |              |                        | J                |               |          |      |
| 8 <b></b> | _  |                 |                         | ection 170(b)(1)(A)(vi).                 | (Complete    | Part II)                  |                   |              |                        |                  |               |          |      |
| 9 [       |  |                 |                         | eives (1) more than 33 1                 |              |                           | rom contri        | butions, m   | nembershi              | p fees. an       | d aross re    | ceipts f | from |
|           |  |                 |                         | nctions - subject to certa               |              |                           |                   |              |                        |                  | =             |          |      |
|           |  |                 |                         | axable income (less sect                 |              |                           |                   |              |                        |                  | _             |          |      |
|           |  |                 | 509(a)(2). (Complete    |  |              | •                         |                   | -            |                        |                  |               |          |      |
| 10 🗆      |  | An organizati   | on organized and or     | perated exclusively to te                | st for publ  | c safety S                | See <b>sectio</b> | n 509(a)(4   | <b>1</b> ).            |                  |               |          |      |
| 11 🗀      |  | An organizati   | on organized and or     | perated exclusively for th               | ne benefit i | of, to perfo              | orm the fur       | nctions of,  | or to carr             | y out the p      | ourposes o    | of one o | or   |
|           |  | more publicly   | supported organiza      | ations described in section              | on 509(a)(   | 1) or section             | on 509(a)(2       | ) See sec    | ction 509(             | a)(3). Che       | ck the box    | that     |      |
|           |  | describes the   | e type of supporting    | organization and comple                  | ete lines 1  | 1e through                | 11h               |              |                        |                  |               |          |      |
|           | _  | a 🔲 Type I      | <b>.</b>                | Type II c                                | : 🔲 Тур      | e III - Fund              | tionally int      | egrated      |                        | d 🗔              | Type III - 0  | Other    |      |
| e         | _]   | By checking     | this box, I certify tha | it the organization is not               | controlled   | directly o                | r indirectly      | by one o     | r more disc            | qualified p      | ersons oth    | ner than | n    |
|           |  | foundation m    | nanagers and other t    | han one or more publicly                 | y supporte   | ed organiza               | tions desc        | cribed in s  | ection 509             | 9(a)(1) or s     | ection 509    | (a)(2)   |      |
| f         |  | If the organiz  | ation received a writ   | ten determination from t                 | the IRS tha  | at it is a Ty             | pe I, Type        | II, or Type  | e III                  |                  |               |          |      |
|           |  | supporting or   | rganization, check th   | nis box                                  |              |                           |                   |              |                        |                  |               |          | L    |
| g         |  | Since August    | t 17, 2006, has the c   | organization accepted ar                 | ny gift or c | ontribution               | from any          | of the follo | owing pers             | sons?            |               |          |      |
|           |  | (i) A person    | n who directly or ind   | rectly controls, either al-              | one or tog   | ether with                | persons o         | lescribed i  | ın (ıî) and (          | пі) below,       |               | Yes      | No   |
|           |  | the gove        | erning body of the si   | upported organization?                   |              |                           |                   |              |                        |                  | 11g(i)        |          |      |
|           |  | (ii) A family   | member of a persor      | n described in (i) above?                |              |                           |                   |              |                        |                  | 11g(ii)       |          |      |
|           |  |                 |                         | person described in (i) o                |              |                           |                   |              |                        |                  | 11g(iii)      |          |      |
| h         |  | Provide the fo  | ollowing information    | about the supported org                  | ganization   | (s)                       |                   |              |                        |                  |               |          |      |
|           |  |                 | I                       | (iii) Type of                            | T            |                           | ı                 |              |                        |                  | <del></del>   |          |      |
| (i) Na    | me (   | of supported    | (ii) EIN                | (iii) Type of<br>organization            |              | organization              |                   |              | vi) Is<br>organization | tne<br>on in col | (viı) An      | nount of | f    |
| (         | orga   | nization        |                         | (described on lines 1-9                  |              | sted in your<br>document? |                   |              | (i) organız<br>U.S     | ed in the l      | sup           | port     |      |
|           |  |                 |                         | above or IRC section (see instructions)) |              | No                        |                   |              |                        |                  |               |          |      |
|           |  |                 |                         | (see instructions))                      | 162          | NO                        | Yes               | No           | Yes                    | No               |               |          |      |
|           |  |                 |                         |  |              |                           |                   |              |                        |                  |               |          |      |
|           |  |                 | <del>-</del>            |  |              |                           |                   |              | -                      | + +              |               |          |      |
|           |  |                 |                         |  |              |                           |                   |              |                        |                  |               |          |      |
|           |  |                 |                         |  | _            |                           |                   |              |                        |                  |               |          |      |
|           |  |                 |                         |  | ļ <u>.</u>   |                           |                   |              |                        |                  |               | •••      |      |
|           |  |                 |                         |  |              |                           |                   |              |                        |                  |               |          |      |
|           |  |                 |                         |  |              |                           | * "               |              |                        |                  | -             |          |      |
|           |  |                 |                         |  | <u> </u>     |                           |                   |              |                        |                  |               |          |      |
| otal      |  |                 |                         |  |              |                           |                   |              |                        |                  |               |          |      |

LHA 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

| Sec  | ction A. Public Support   |                                       |                         |                          |                     |                     |              |
|------|---|---------------------------------------|-------------------------|--------------------------|---------------------|---------------------|--------------|
| Cald | endar year (or fiscal year beginning in)  | (a) 2005                              | <b>(b)</b> 2006         | (c) 2007                 | (d) 2008            | (e) 2009            | (f) Total    |
| 1    | Gifts, grants, contributions, and   |                                       |                         |                          |                     |                     |              |
|      | membership fees received (Do not  |                                       |                         |                          |                     |                     |              |
|      | include any "unusual grants")   | 37,586.                               | 68,842.                 | 40,541.                  | 47,627.             | 65,843.             | 260,439.     |
| 2    | Tax revenues levied for the organ-  |                                       |                         |                          |                     |                     |              |
|      | ization'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  | 37,586.                               | 68,842.                 | 40,541.                  | 47,627.             | 65,843.             | 260,439.     |
| 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)  |                                       |                         |                          |                     |                     | 22,307.      |
|      | Public support. Subtract line 5 from line 4                                     |                                       |                         |                          |                     |                     | 238,132.     |
|      | ction B. Total Support  | I                                     |                         |                          |                     |                     |              |
|      | endar year (or fiscal year beginning in)  | (a) 2005                              | (b) 2006                | (c) 2007                 | (d) 2008            | (e) 2009            | (f) Total    |
| -    | Amounts from line 4   | 37,586.                               | 68,842.                 | 40,541.                  | 47,627.             | 65,843.             | 260,439.     |
| 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)   |                                       |                         |                          |                     |                     | 260,439.     |
|      | Total support. Add lines 7 through 10   |                                       |                         |                          |                     | 40                  | 200,439.     |
| 12   | Gross receipts from related activities  First five years. If the Form 990 is fo | •                                     | •                       | d founds on fifth to     |                     | 12  <br>n 501(a)(3) |              |
| 13   | organization, check this box and stop   | •                                     | s iirst, second, triirt | i, iourtii, or illitirta | ix year as a sectio | 11 30 1(0)(3)       | ▶□           |
| Se   | ction C. Computation of Publ  |                                       | rcentage                |                          |                     |                     |              |
| _    | Public support percentage for 2009 (  | · · · · · · · · · · · · · · · · · · · |                         | olumn (fi)               |                     | 14                  | 91.43 %      |
| 15   |   |                                       | •                       |                          |                     | 15                  | 86.15 %      |
|      | 33 1/3% support test - 2009. If the c   | •                                     | •                       | line 13, and line 1      | 4 is 33 1/3% or m   |                     |              |
|      | stop here. The organization qualifies   | -                                     |                         |                          |                     |                     | <b>▶</b> X   |
| t    | 33 1/3% support test - 2008. If the c   |                                       | -                       | ne 13 or 16a, and l      | line 15 is 33 1/3%  | or more, check th   |              |
|      | and stop here. The organization qua   | •                                     |                         |                          |                     | ·                   | ightharpoons |
| 17a  | 10% -facts-and-circumstances tes  | •                                     | • •                     |                          | 13, 16a, or 16b, a  | and line 14 is 10%  | or more,     |
|      | and if the organization meets the "fac  | J                                     |                         |                          |                     |                     | ·            |
|      | meets the "facts-and-circumstances"   |                                       |                         | •                        | •                   | 3                   | ▶□           |
| t    | 10% -facts-and-circumstances tes  | •                                     |                         |                          | _                   | 7a, and line 15 is  | <br>10% or   |
|      | more, and if the organization meets t   | _                                     |                         |                          |                     |                     |              |
|      | organization meets the "facts-and-cir   | cumstances" test                      | The organization q      | ualifies as a public     | cly supported orga  | anization           | ▶□           |
| 18   | Private foundation. If the organization   | on did not check a                    | box on line 13, 16a     | a, 16b, 17a, or 17b      | , check this box a  | and see instruction | s <u> </u>   |

| Pa   | rt III Support Schedule for C   | Organizations        | Described in          | Section 509(a                         | (Complete only      | r if you checked the b                | ox on line 9 of Part ! ) |  |
|------|---|----------------------|-----------------------|---------------------------------------|---------------------|---------------------------------------|--------------------------|--|
|      | ction A. Public Support   |                      |                       |                                       |                     |                                       |                          |  |
| Cale | endar year (or fiscal year beginning in)  | (a) 2005             | <b>(b)</b> 2006       | (c) 2007                              | (d) 2008            | (e) 2009                              | (f) Total                |  |
| 1    | Gifts, grants, contributions, and   |                      |                       |                                       |                     |                                       |                          |  |
|      | membership fees received (Do not  |                      |                       |                                       |                     |                                       | ]                        |  |
|      | include any "unusual grants ")  |                      |                       |                                       |                     |                                       |                          |  |
| 2    | Gross receipts from admissions,   |                      |                       |                                       |                     |                                       |                          |  |
|      | merchandise sold or services per-<br>formed, or facilities furnished in   |                      |                       |                                       |                     | İ                                     |                          |  |
|      | any activity that is related to the   |                      |                       |                                       |                     |                                       |                          |  |
|      | organization's tax-exempt purpose   |                      |                       |                                       |                     |                                       | <del></del>              |  |
| 3    | Gross receipts from activities that   |                      |                       |                                       |                     |                                       |                          |  |
|      | are not an unrelated trade or bus-  |                      |                       |                                       |                     |                                       |                          |  |
|      | iness under section 513   |                      |                       |                                       |                     |                                       |                          |  |
| 4    | Tax revenues levied for the organ-  |                      |                       |                                       |                     |                                       |                          |  |
|      | ization'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   |                      |                       |                                       |                     |                                       |                          |  |
|      | Total. Add lines 1 through 5  |                      |                       |                                       |                     | <del></del>                           | <b></b>                  |  |
| 7 a  | Amounts included on lines 1, 2, and   |                      |                       |                                       | İ                   |                                       |                          |  |
|      | 3 received from disqualified persons  |                      |                       |                                       |                     | ļ                                     |                          |  |
| E.   | 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  |                      |                       |                                       |                     |                                       |                          |  |
|      | Add lines 7a and 7b   |                      |                       |                                       |                     |                                       |                          |  |
|      | Public support (Subtract line 7c from line 6) ction B. Total Support  |                      |                       | <u> </u>                              |                     | <u> </u>                              | <u> </u>                 |  |
|      | endar year (or fiscal year beginning in)  | (a) 2005             | <b>(b)</b> 2006       | (c) 2007                              | (d) 2008            | (e) 2009                              | (f) Total                |  |
|      | Amounts from line 6   | (a) 2003             | (b) 2000              | (0) 2007                              | (u) 2000            | (e) 2003                              | (I) Total                |  |
|      | Gross income from interest,   |                      |                       |                                       |                     |                                       |                          |  |
| 100  | dividends, payments received on   |                      |                       |                                       |                     |                                       |                          |  |
|      | securities loans, rents, royalties and income from similar sources  |                      |                       |                                       |                     |                                       |                          |  |
| ŀ    | Unrelated business taxable income   |                      |                       | <del></del>                           |                     |                                       |                          |  |
| _    | (less section 511 taxes) from businesses  |                      |                       |                                       |                     |                                       |                          |  |
|      | acquired after June 30, 1975  |                      |                       |                                       |                     |                                       |                          |  |
| (    | 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 fo   | r the organization   | 's first, second, thi | ird, fourth, or fifth                 | tax year as a secti | on 501(c)(3) organi                   | zation,                  |  |
|      | check this box and stop here  |                      |                       |                                       |                     |                                       | ▶□                       |  |
| Se   | ction C. Computation of Publ  | ic Support Pe        | ercentage             |                                       |                     |                                       |                          |  |
| 15   | Public support percentage for 2009 (  | line 8, column (f) o | divided by line 13,   | column (f))                           |                     | 15                                    | %                        |  |
| 16   |   |                      |                       |                                       |                     | 16                                    | <u>%</u>                 |  |
| Se   | ction D. Computation of Inve  | stment Incom         | ne Percentage         | <del></del>                           | <del></del>         | , , , , , , , , , , , , , , , , , , , |                          |  |
| 17   | Investment income percentage for 20   |                      |                       | ine 13, column (f))                   |                     | 17                                    | %                        |  |
| 18   | 18 Investment income percentage from 2008 Schedule A, Part III, line 17   |                      |                       |                                       |                     |                                       |                          |  |
| 19   | a 33 1/3% support tests - 2009. If the  |                      |                       |                                       |                     |                                       | 17 is not                |  |
|      | more than 33 1/3%, check this box a   | •                    |                       | · · · · · · · · · · · · · · · · · · · |                     |                                       | ▶□                       |  |
| ı    | b 33 1/3% support tests - 2008. If the  | -                    |                       |                                       |                     |                                       | and                      |  |
|      | line 18 is not more than 33 1/3%, che   |                      | -                     | •                                     |                     |                                       |                          |  |
| 20   | 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions |                      |                       |                                       |                     |                                       |                          |  |

| FORM 990-EŻ   | OTHER EXPENSES | STATEMENT 1  |
|---|----------------|--|
| DESCRIPTION   |                | AMOUNT   |
| DEPRECIATION FOOD VETERINARIAN REPAIRS & KENNEL SUPPLIES INSURANCE OFFICE EXPENSE MISCELLANEOUS BOARDING LICENSES |                | 1,909.<br>8,274.<br>4,415.<br>7,788.<br>2,229.<br>1,864.<br>173.<br>2,060.<br>140. |
| TOTAL TO FORM 990-EZ, LINE 16   |                | 28,852.  |

| FORM 990-EŻ | 1 990-EŻ INFORMATION REGARDING TRANSFERS  ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS                |     |   |     |     | 2  |
|-------------|---|-----|---|-----|-----|----|
| DIRECTLY O  | GANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, R INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL NTRACT? | [   | ] | YES | [X] | NO |
|             | GANIZATION, DURING THE YEAR, PAY PREMIUMS, R INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? .          | . [ | ] | YES | [X] | NO |

990-EZ PG 2

STATEMENT

3

TO RESCUE, PROVIDE REHABILITATIVE CARE AND TO SHELTER OR SEEK PERMANENT PLACEMENT OF DISEASED, ABANDONED, HOMELESS AND ABUSED ANIMALS.

Form **8868** (Rev. April 2009)

Department of the Treasury

## Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return

OMB No. 1545-1709

Internal Revenue Service  $\triangleright X$  If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Part 1 Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. **Employer identification number** Name of Exempt Organization Type or print 25-1725575 ANIMAL FULL LIFE RESCUE, INC. File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 906 RAMSEY ST. City, town or post office, state, and ZIP code. For a foreign address, see instructions. Instructions PITTSBURGH, PA Check type of return to be filed (file a separate application for each return): Form 990 Form 990-T (corporation) Form 4720 Form 990-T (sec. 40 (a) or 408(a) Form 5227 Form 990-BL Form 990-T (trust other than above) Form 6069 X Form 990⋅EZ Form 8870 Form 990-PF Form 1041-A CATHERINE CAMPANO The books are in the care of ▶ 908 RASMEY STREET - PITTSBURGH, PA 15221 Telephone No.  $\triangleright$  (412)  $37\overline{1-7446}$ FAX No. ▶ If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this 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 will cover. I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2010 \_\_\_\_, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2009 or tax year beginning , and ending Change in accounting period If this tax year is for less than 12 months, check reason: Initial return J Final return If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 3<u>a</u> nonrefundable credits. See instructions. If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated b tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, 1 deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

|                               | • • •  |          | • •                         |  |  |  |  |  |  |  |
|-------------------------------|--|----------|-----------------------------|--|--|--|--|--|--|--|
| Form                          | 8868 (Rev 4-2009)  |          | Page 2                      |  |  |  |  |  |  |  |
| • If y                        | ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this b  | οx       | ► X                         |  |  |  |  |  |  |  |
|                               | . Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed  | l Form   | 8868                        |  |  |  |  |  |  |  |
|                               | ● If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).  |          |                             |  |  |  |  |  |  |  |
| Par                           | Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)  |          |                             |  |  |  |  |  |  |  |
| Туре                          | Name of Exempt Organization  | Emp      | loyer identification number |  |  |  |  |  |  |  |
| print                         | ANIMAL FULL LIFE RESCUE, INC.  | 2        | 5-1725575                   |  |  |  |  |  |  |  |
| File by<br>extended<br>due da | Number, street, and room or suite no. If a P.O. box, see instructions.   | For I    | RS use only                 |  |  |  |  |  |  |  |
| filing the return instruction | See City, town or post office, state, and ZIP code. For a foreign address, see instructions  |          |                             |  |  |  |  |  |  |  |
| Chec                          | Check type of return to be filed (File a separate application for each return)  Form 990 X Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A Form 5227 Form 8870  Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720 Form 6069 |          |                             |  |  |  |  |  |  |  |
| STOP                          | ! Do not complete Part II if you were not already granted an automatic 3-month extension on a previou  | sly file | ed Form 8868.               |  |  |  |  |  |  |  |
|                               | CATHERINE CAMPANO e books are in the care of ▶ 908 RASMEY STREET - PITTSBURGH, PA 1522   | 1        |                             |  |  |  |  |  |  |  |
|                               | lephone No ► (412) 371–7446 FAX No. ►  |          |                             |  |  |  |  |  |  |  |
|                               | he organization does not have an office or place of business in the United States, check this box  |          | <b>▶</b>                    |  |  |  |  |  |  |  |
|                               | his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  |          |                             |  |  |  |  |  |  |  |
| box                           |  | memc     | ers the extension is for.   |  |  |  |  |  |  |  |
|                               |  |          |                             |  |  |  |  |  |  |  |
| 5<br>6                        | For calendar year 2009, or other tax year beginning , and ending, and ending, fithis tax year is for less than 12 months, check reason: Initial return Final return  |          | Change in accounting period |  |  |  |  |  |  |  |
|                               | State in detail why you need the extension   |          | g                           |  |  |  |  |  |  |  |
|                               |  | D A      | CCURATE RETURN              |  |  |  |  |  |  |  |
|                               | IS NOT AVAILABLE. AN ADDITIONAL THREE MONTHS TIME IS F   | EQU      | ESTED.                      |  |  |  |  |  |  |  |
| 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  | 8a_      | \$                          |  |  |  |  |  |  |  |
| 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  | 8b       | \$                          |  |  |  |  |  |  |  |
| С                             | Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit  |          |                             |  |  |  |  |  |  |  |

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,

with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

Title -

it is true, correct, and complete, and that I am authorized to prepare this form

N/A

Form 8868 (Rev 4-2009)

Date 🕨