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'Form **990**

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)

OMB No 1545-0047 2010

Open to Public Department of the Treasury Internal Revenue Service Inspection The organization may have to use a copy of this return to satisfy state reporting requirements For the 2010 calendar year, or tax year beginning May 1 2010, and ending 2011 D Employer Identification Number Check if applicable C Name of organization Vets Helping Heroes, 26-1300231 Address change Doing Business As Number and street (or P O box if mail is not delivered to street addr) Room/suite Telephone number Name change Initial return 7374 Woodmont Court (561) 488-6155 ZIP code + 4 City, town or country Terminated Amended return Boca Raton FL 33434 G Gross receipts \$ 254,916. F Name and address of principal officer H(a) Is this a group return for affiliates? Application pending H(b) Are all affiliates included? Irwin Stovroff 7374 Woodmont Court Boca Raton FL 33434 If 'No,' attach a list (see instructions) Tax-exempt status X 501(c)(3)) ◀ (insert no.) 4947(a)(1) or 501(c) (Website: ► www.vetshelpingheroes.org H(c) Group exemption number Form of organization X Corporation L Year of Formation 2007 Trust M State of legal domicile FL Part I Summarv Briefly describe the organization's mission or most significant activities: raise funds to provide assistance dogs to wounded vets: see next If the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2010 (Part V, line 2a) . 5 l٥ Total number of volunteers (estimate if necessary) 12 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7 a b Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 231,508 254,916. Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 231,508 254,916. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 311,500. Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ 150. 70,125. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 23,612. Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 70,125. 335,112. 161,383. -80,196. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** Total assets (Part X. line 16). 168,746. 88,551. Total liabilities (Part X, line 26) . Net assets or fund balances. Subtract line 21 from line 20 168,746. 88,551 Part II Signature Block Date Sign Here Print/Type preparer's name Preparer's signature Check Paid Robert O. McMullin, CPA|Robert O. McMullin, CPA|12/10/11 self-employed

Form 990 (2010)

May the IRS discuss this return with the preparer shown above? (see instructions)

Boca Raton

► Robert O. McMullin, CPA

▶840 Butternut Terrace

Preparer

Use Only

Firm's name

Firm's address

33486-5519

FL

Firm's EIN ▶

Phone no

	n 990 (2010) Vets Helping Heroes, Inc rt III Statement of Program Service Accomplishments	26-	130023	31	F	age 2											
Par	t III	Stat	ement	of Prog	gram	Serv	ice Ac	comp	lishments								
		Chec	k if Sche	edule O co	ontain	is a res	sponse t	o any c	question in thi	s Part III	<u> </u>	· ·					Х
1	Briefly	descr	ribe the o	organizati	ion's r	nission	1.										
	prof	fess.	ional	ly tra	ine	d as	sista	nce	dogs pre	pared	by a	qualif	ied				
	inst	ruc	tor t	o disa	able	d Am	erica	n ve	terans o	r acti	ve du	ty mil	itary				
				ost 9/													
2	Did th	e orga	nızatıon	undertak	e anv	signific	cant pro	aram s	ervices during	the vear	which w	ere not lis	ted on the prior				
_		_	990-EZ		-		•	-							Yes	X	No
				se new s										٠. ت			
3									nt changes in	how it co	anducts a	any progra	m services?	X	Yes	П	No
•		-		se chang		_		igililica	in changes in	11017 11 60	niuucis, c	ariy progre	in services	· · [A]	163	LJ	110
4				-				ach of t	he organizati	on's three	largest r	mogram c	ervices by expe	neae Sa	ction 5	01/6\/	31
•	and 50	01(c)(4	4) organi	izations a	nd se	ction 4	947(a)(1	 trusts 	s are required reported	to report	the amo	unt of gra	nts and allocati	ons to of	hers, the	he tota) il
									•								
4a	(Code	:)	(Expense	es \$			0.	including gra	ants of	\$		0.) (Revenue	\$			0.)
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40	d Other	progr	am servi	ices. (Des	scribe	ın Sch	edule O	·.)	 ·		· · · · · · · · · · · · · · · · · · ·						
	(Ехре		\$						ts of \$) (Reve	nue \$)	
4	Total	progr	am servi	ice expen	ises	<u> </u>			0.								
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Form 990 (2010) Vets Helping Heroes, Inc

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or 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		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		X
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		х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
i	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a		х
ı	b Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		Х
•	c Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		х
•	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		х
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		<u> X</u>
1	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a		Х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
ı	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV.	15		х
	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, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		х
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		х
20	a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		Х
ı	b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20 b		

Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II 21 X Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III . 22 X Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J . 23 Х 24 a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25 24a Х **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? d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d 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 25 a Х b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete 25b Schedule L, Part I Х 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 Х Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III 27 Х Was the organization a party to a business transaction with one of the following parties (see Schedule L. Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV 28a Х b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV 28b Х c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV . 28c X Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M 29 Х Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M Х Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I. 31 31 Х Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II 32 Х 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 Х Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, 34 Х Is any related organization a controlled entity within the meaning of section 512(b)(13)? ... 35 Х 35 a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2. Yes X No Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 36 Х

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Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 197 **Note.** All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V	<u>:</u> :		
	۔۔۔۔۔	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a	0	-	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	. 10	c X	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a	o		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	21	b X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			}
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?.	3	a	X
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	31	b	<u> </u>
4a 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)?	a 4 a	a	х
b If 'Yes,' enter the name of the foreign country. ▶			
See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		İ	
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5:	a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	51	Ь	Х
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	. 5	С	T
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6:	a	x
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			
7 Organizations that may receive deductible contributions under section 170(c).	-	1	
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7		x
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	. 7		 ^
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	·	<u></u>	+
Form 8282?	7	С	x
d If 'Yes,' indicate the number of Forms 8282 filed during the year			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7.	e	x
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	. 7	f	х
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899		1	
as required?	7	g	X
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7	h	x
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	e8		х
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9	a	X
b Did the organization make a distribution to a donor, donor advisor, or related person?	9	ь	X
10 Section 501(c)(7) organizations. Enter	ŀ	1	1
a Initiation fees and capital contributions included on Part VIII, line 12			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		ŀ	ł
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders		İ	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	. 12	а	
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a is the organization licensed to issue qualified health plans in more than one state?	. 13	а	1
Note. See the instructions for additional information the organization must report on Schedule O.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c Enter the amount of reserves on hand			1_
14a Did the organization receive any payments for indoor tanning services during the tax year?	. 14	а	X
h If 'Vos' has it filed a Form 720 to report these payments? If 'No' provide an explanation in Schedule O	14	_	T

Forn	1 990 (2010) Vets Helping Heroes, Inc 26-1300231		Р	aqe 6
	Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b being a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change		and :	
	Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI	·· <u> </u>		х
Sec	tion A. Governing Body and Management			
			Yes	No
	a Enter the number of voting members of the governing body at the end of the tax year 1a 7			
_	Enter the number of voting members included in line 1a, above, who are independent			ĺ
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?	2	x	
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		х
4	Did the organization make any significant changes to its governing documents	4		X
_	since the prior Form 990 was filed?			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7:	a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		х
١	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
	a The governing body?	8a	X	
l	b Each committee with authority to act on behalf of the governing body?	8b	X	<u> </u>
9	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	9		_x_
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	a Does the organization have local chapters, branches, or affiliates?	10a		X
	b 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?	10b		
	a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?.	11 a	X	<u> </u>
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990.			····
	a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	_X	
	b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		х
•	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		х
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	a The organization's CEO, Executive Director, or top management official	15a		X
1	Other officers of key employees of the organization	15b		Х
	If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions)		i	
16	a 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		x
ı	b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed >	-		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) avainspection. Indicate how you make these available. Check all that apply			
	X Own website			
	Describe an Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy statements available to the public.			laı
	State the name, physical address, and telephone number of the person who possesses the books and records of the organi Pat Levenson 6880 Perdido Bay Terrace Lake Worth FL 33463 (56)			3324
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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of 'key employees.'
- 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

Check this box if neither the organization	nor any r	elated	org	anız	zatio	n com	pen	sated any current office	cer, director, or trustee	
(A)	(B)			•	C)			(D)	(E)	(F)
Name and title	Average hours per week (describe	Posi or direc				hat app	-	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the
	(describe hours for related organiza- tions in Schedule O)	ret kyr	ınstılutronal trustee	Office	employee	High est coinperisated employee	7.0	(11-21033-11130)	(#-21033-14130)	organization and related organizations
_(1) Irwin Stovroff Executive Director/President	40.00	х		х				0.	0.	0.
(2) M/Gen John Van Blois	.10000	х						0.	0.	0.
(3) Paul Barreto				.,	-					
VP (4) Lt/Col Melvin Pollack		X		Х				0.	0.	0.
Board Member (5) Kathy Genovese		Х						0.	0.	0.
Board Member (6) Dr Sam Bierstock, MD		х			-	<u></u>		0.	0.	0.
VP (7) Pat Levenson		х		х	_		_	0.	0.	0.
Secretary		х		х				0.	0.	0.
(10)										
<u>(1)</u>										
<u>(12)</u>										
(13)										
<u>(14)</u>										
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<u>0</u> 9			-							· · · · · · · · · · · · · · · · · · ·
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ВАА	1		TEEA	0107	12	<u>/</u> 21/10	Ь	1	I	Form 990 (2010)

Name and title	Average hours per week (describe						pply)	Reportable	Danadabla			
	per week (describe hours for related organi- zations in Sch O)	ndividual trustee r director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	amou com fr org. an	timated int of othe pensation om the anization direlated inizations	ı
18)	-											
19)	_											
20)	_		-									
21)	_											
22)												
23)	_											
24)	-											
25)	_											
26)	_											
27)	_	 			-					·		
28)					-							
29)												
1 b Sub-total			<u>' </u>		'	· .	>	0.	0.			0
c Total from continuation sheets to Part VII, Sectio	n A						•	<u></u>				
d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limit	4-d 4- 4b		4 - 4					0.	0.			_0
from the organization	led to thos	e 115	ieu	abo	ve) v	WIIO	1606	eiveu more man p		—		
3 Did the organization list any former officer, directed	or or truste	e, k	ev e	empi	ove	e, oı	r hig	hest compensated	l employee		Yes	No
on line 1a? If 'Yes,' complete Schedule J for such	ındıvıdual	!							•	3		X
4 For any individual listed on line 1a, is the sum of the organization and related organizations greater such individual	r than \$150	0,00	iperi 0? <i>l</i> i	f 'Ye	on a es' c	omp	otriei olete	Schedule J for		4		Х
5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes,	compens complete	ation Sch	n fro nedu	m a ile J	ny u for	nrel suct	ated 1 per	l organization or ir rson	ndıvıdual	. 5		х
tection B. Independent Contractors Complete this table for your five highest compens	ated indep	end	ent (cont	racti	ors f	that	received more tha	n \$100 000 of			
compensation from the organization.		Cita						T				
Name and business addi	ress							Description	of services	Compe	C) ensation	<u>1</u>
	· · · · · -						-		-			
												
												
2 Total number of independent contractors (including	ng but not	limit	ed to	o the	ose	liste	d ab	ove) who received	I more than			

1 4	-	iii Statement of Revenue	··· 1	 			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
9.0	1 a	Federated campaigns . 1a				, , ,	
PA E		Membership dues 1b					
85							
A A				İ			
55		Related organizations 1d					
SE	•	e Government grants (contributions) . 1 e					
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS			,916.				
돌일		Noncash contributions included in lns 1a-1f \$					
5	<u> </u>	Total. Add lines 1a-1f		254,916.			
뜋		Business	Code				
Ŷ.	2 a	·					
RE	ŧ	>					
5	(:					
EB		·					
S E	•						
A A	ì	All other program service revenue					
PROGRAM SERVICE REVENUE			>				
-		Total. Add lines 2a-2f .		-			
	3	Investment income (including dividends, interest a other similar amounts)	and ▶				
		•					<u> </u>
	4	Income from investment of tax-exempt bond proce	eus .		· · · · · · · · · · · · · · · · · · ·		<u> </u>
	5	Royalties					
-			rsonal				
1		a Gross Rents					
	ł	Less: rental expenses					
	•	Rental Income or (loss)				1	
	(Net rental income or (loss)	▶				
	7:	a Gross amount from sales of (i) Securities (ii) (Other				
	′	assets other than inventory					
Ì	•	b Less: cost or other basis and sales expenses	-				
		Gain or (loss)					
		d Net gain or (loss)	-				
UE		a Gross income from fundraising events	_•				
		(not including \$					
Ē		of contributions reported on line 1c).					
8		See Part IV, line 18 a					
OTHER REVEN		b Less direct expenses . b	-				
٦	•	c Net income or (loss) from fundraising events					<u> </u>
	9	a Gross income from gaming activities. See Part IV, line 19					
	- 1	b Less. direct expenses b					
		Net income or (loss) from gaming activities	▶		_		
	10	a Gross sales of inventory, less returns and allowances					
		b Less: cost of goods sold b					1
		c Net income or (loss) from sales of inventory	•				
		Miscellaneous Revenue Busines				 	
	11.						1
		a					-
		b					
	•	·				ļ	
		d All other revenue			· · · · · · · · · · · · · · · · · · ·		
		e Total. Add lines 11a-11d			<u> </u>		
	12	Total revenue. See instructions	•	254,916.		l	

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).

(D) Fundraising (A) Program service Do not include amounts reported on lines Management and Total expenses 6b, 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, 311,500 311,500. Grants and other assistance to individuals in the U.S. See Part IV, line 22 0 0 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16. 0 0. 0. 0. Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees. 0. 0. 0. 0. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0. 0 0 0 0. 0. Other salaries and wages 0. 0. Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 0 0 0. 0 0 0 Other employee benefits 10 Payroll taxes 0. 0. 0. 0. 11 Fees for services (non-employees): a Management. 9,580. 4,790 2,395 2,395. **b** Legal 200. 0. 200 0. 5,800 2,030. 2,030 1,740. c Accounting **d** Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 1,642. 1,396 82 164. 123. 12 Advertising and promotion 1,644 1,069. 452. 1,167 981 70 116. 13 Office expenses Information technology . 0. 0. 0. 0. 15 Royalties 16 Occupancy 17 Travel 2,823. 2,257. 283 283. Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 21 Payments to affiliates 22 Depreciation, depletion, and amortization 756 378 23 Insurance 378 0. 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) d f All other expenses . . . 25 Total functional expenses. Add lines 1 through 24f 335,112 324,401. 5,561 5,150. Joint costs. Check here ► I if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Part X **Balance Sheet** (A) **(B)** Beginning of year End of year Cash - non-interest-bearing 168,746 1 88,551. 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 organizations (see instructions) Notes and loans receivable, net. 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10 a b Less: accumulated depreciation. . . 10b 10 c 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) 168,746 16 88,551 17 Accounts payable and accrued expenses 17 18 18 Grants payable Deferred revenue 19 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 22 22 of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 26 0. 0. Organizations that follow SFAS 117, check here 27 through 29 and lines 33 and 34. 27 Unrestricted net assets 168,746. 27 43,551. 45,000. 28 Temporarily restricted net assets 0. 28 Permanently restricted net assets 0. 29 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 168,746. 33 88,551.

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34

Total liabilities and net assets/fund balances.

Form **990** (2010)

88,551.

168,746.

34

LOLL	1990 (2010) Vets Helping Heroes, Inc 26-13002	3 L	P:	age 12
Pai	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response to any question in this Part XI		· ·	\Box
1	Total revenue (must equal Part VIII, column (A), line 12)	:	254,	916.
2	Total expenses (must equal Part IX, column (A), line 25)		335,	112.
3	Revenue less expenses. Subtract line 2 from line 1		-80,	196.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		68,	746.
5	Other changes in net assets or fund balances (explain in Schedule O)			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))		88,	550.
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response to any question in this Part XII			. [
			Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other		T	
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O			
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?	. 2	x	
ĺ	b Were the organization's financial statements audited by an independent accountant?	21	,	Х
(c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	20	x _	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
•	d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both X Separate basis Consolidated basis Both consolidated and separate basis		:	
3	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	. 3	1	х
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	. 31	اد	
BAA		For	m 990	(2010)

TEEA0112 12/21/10

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

Vet	s_E	Helping Heroes	s, Inc						26-13	300231	<u> </u>		
Par	<u>t I _</u>	Reason for Publ	ic Charity Status	(All organizations	must c	omple	te this	part.)	See II	nstructi	ions.		
The o	orgai	nization is not a privat	te foundation because	it is: (For lines 1 through	gh 11, ch	eck only	y one bo	x.)					
1		A church, convention	of churches or associ	ation of churches descr	ibed in s	section '	70(b)(1)	(A)(i).					
2		A school described in	section 170(b)(1)(A)(ii). (Attach Schedule E.	.)								
3		A hospital or a coope	erative hospital service	organization described	l ın sect i	ion 170(Ь)(1)(А)(iii).					
4		A medical research o	rganization operated i	n conjunction with a ho	spital de	scribed	ın secti o	on 170(t)(1)(A)(iii). Ente	er the hospit	al's	
		name, city, and state					· -		_				
5		170(b)(1)(A)(iv). (Cor	mplete Part II.)	a college or university of		•		_	nental u	nıt descr	ribed in sect	ion	
6				vernmental unit describe						•			
7		in section 170(b)(1)(A	A)(vi). (Complete Part			J -	ernmenta	al unit o	r from t	ne gener	ral public de	SCribe	ed
8	닏			(b)(1)(A)(vi). (Complete		-							
9	[X]	from activities related investment income at	d to its exempt function	more than 33-1/3% of ns — subject to certain taxable income (less so nplete Part III)	exceptio	ns, and	(2) no m	nore tha	n 33-1/3	3% of its	support fro	m gro	SS
10		An organization organ	nized and operated ex	clusively to test for pub	lic safet	y. See s	ection 5	09(a)(4)	L				
11		more publicly support	ted organizations desi	clusively for the benefit cribed in section 509(a) on and complete lines 1	 or se 	ection 50	he functi 9(a)(2)	ions of, See se	or carry ction 50	out the 9(a)(3).	purposes of Check the t	one oox th	or at
		a Type I	b Type II	c Type III	- Func	tionally	integrate	ed		d \square	Type III -	Other	
•		By checking this box,	, I certify that the orga managers and other	nization is not controlle than one or more public	d directl	y or ındı	rectly by	one or	more di cribed in	squalifie section	ed persons 509(a)(1) o	r	
f	:	` ' ' '	ceived a written deteri	mination from the IRS ti	hat is a '	Type I. 1	Type II o	r Type I	li suppo	rtina ora	ianization.		m
-		check this box											Ш
ç)	Since August 17, 200	06, has the organization	n accepted any gift or	contribu	tion fror	n any of	the follo	owing p	ersons?	-		
												Yes	No
		(i) A person who d	directly or indirectly co erning body of the sun	ntrols, either alone or to ported organization? .	ogether v	with per	sons des	cribed i	n (II) an	ıd (ııı)	11 g (i)		
			er of a person describ			• •	•	•	•	•	11 g (ii)		
				lescribed in (i) or (ii) ab	ove?					•	11 g (iii)		
ł	,			supported organization							(· · · · · · · · · · · · · · · · · · ·		
	<u> </u>	(i) Name of supported	(ii) EIN	(iii) Type of organization	T)	ls the	(v) Did ye	nu notifu	(vi) 1	s the	(vii) Amoun	t of sun	
		organization	(ii) Liiv	(described on lines 1-9 above or IRC section (see instructions))	column (i	zation in i) listed in overning ment?	the organ column your su	ızatıon in 7 (i) of	organiz	ation in nn (i) ed in the S ?	(vii) Allouii	t Or Sup	port
					Yes	No	Yes	No	Yes	No			
(A)													
~ `					ļ								
(B)					 	-							
(C)													
(D)													
(E)										 			
Tata			1	l	1	1	i		1	ı l			

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ion A. Public Support						
begin	ndar year (or fiscal year ning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include 'unusual grants.')						
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support			· · · · · ·			
	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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 activ	ities, etc (see inst	ructions) .	-		. 12	
	First five years. If the Form 990 organization, check this box and	stop here	<i>.</i>			section 501(c)(3)	► [X]
	tion C. Computation of Pu					T and	
	Public support percentage for 20	•	• •	e 11, column (f))		14	<u>%</u>
	Public support percentage from 2					15	<u>%_</u>
16 a	33-1/3% support test — 2010. If the and stop here. The organization				d the line 14 is 33-	1/3% or more, che	ck this box
t	33-1/3% support test – 2009. If the and stop here. The organization					3-1/3% or more, ch	neck this box
17 a	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts'	neets the 'facts-a	nd-circumstances	s' test, check this b	oox and stop here.	. Explain in Part IV	how
	or 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and-circumstances' to the 'facts-an	meets the 'facts-a 1-circumstances'	nd-circumstances test. The organiza	s' test, check this t ation qualifies as a	oox and stop here a publicly supporte	. Explain in Part IV ed organization	' how the
18	Private foundation. If the organiz	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,			uctions .

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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
	dar year (or fiscal yr beginning in) >	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any unusual grants.')		164,092.	445,432.	231,508.	254,916.	1,095,948.
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		35,000.	39,432.	231/300.	234,310.	
3	Gross receipts from activities that are not an unrelated trade or business under section 513		33,000.	39,432.			74,432.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. The value of services or facilities furnished by a governmental unit to the organization without charge.						
_	· · · · · · · · · · · · · · · · · · ·		100 000	101 051			
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons		199,092.	484,864.	231,508.	254,916.	1,170,380.
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 .						
	Public support (Subtract line 7c from line 6.)						1,170,380.
	tion B. Total Support						,
Calend	dar year (or fiscal yr beginning in)►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6		199,092.	484,864.	231,508.	254,916.	1,170,380.
9 10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses		1,418.	2,397.	231,508.	254,916.	3,815.
9 10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511		1,418.	2,397.	231,508.	254,916.	3,815.
9 10 a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975				231,508.	254,916.	
9 10 a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is		1,418.	2,397.	231,508.	254,916.	3,815.
9 10 a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in		1,418.	2,397.	231,508.	254,916.	3,815.
9 10 a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add ins 9, 10c, 11, and 12.) First five years. If the Form 990 in the sale of capital assets.	s for the organiza	1,418. 1,418.	2,397. 2,397.	fifth tax year as a	section 501(c)(3)	3,815. 3,815.
9 10 a b c 11 12	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and	stop here	1,418. 1,418. tion's first, second	2,397. 2,397.		section 501(c)(3)	3,815. 3,815.
9 10 a b c 11 12 13 14 Sec	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add ins 9, 10c, 11, and 12.) First five years. If the Form 990 in organization, check this box and tion C. Computation of Pul	stop here blic Support P	1,418. 1,418. tion's first, second	2,397. 2,397.	fifth tax year as a	section 501(c)(3)	3,815. 3,815. 1,174,195. ► [X]
9 10 a b c 11 12 13 14 Sec 15	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add ins 9, 10c, 11, and 12.) First five years. If the Form 990 i organization, check this box and tion C. Computation of Pul	stop here blic Support P 10 (line 8, column	1,418. 1,418. 1,418. tion's first, second ercentage (f) divided by line	2,397. 2,397.	fifth tax year as a	section 501(c)(3)	3,815. 3,815. 1,174,195. ► X
9 10 a b c 11 12 13 14 Sec 15 16	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add ins 9, 10c, 11, and 12.) First five years. If the Form 990 i organization, check this box and tion C. Computation of Pul Public support percentage from 2	stop here blic Support P 10 (line 8, column 009 Schedule A,	1,418. 1,418. 1,418. tion's first, second ercentage (f) divided by line Part III, line 15	2,397. 2,397. , third, fourth, or 1	fifth tax year as a	section 501(c)(3)	3,815. 3,815. 1,174,195. ► [X]
9 10 a b c 11 12 13 14 Sec 15 16 Sec	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add ins 9, 10c, 11, and 12.) First five years. If the Form 990 in organization, check this box and tion C. Computation of Pul Public support percentage for 201 Public support percentage from 2 tion D. Computation of Inv	stop here blic Support P 10 (line 8, column 2009 Schedule A, estment Incor	1,418. 1,418. 1,418. tion's first, second ercentage (f) divided by line Part III, line 15 ne Percentage	2,397. 2,397. , third, fourth, or 1	fifth tax year as a	section 501(c)(3)	3,815. 3,815. 1,174,195. ► X
9 10 a b c 11 12 13 14 Sec 15 16 Sec 17	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage from 2 tion D. Computation of Inv	stop here blic Support P 10 (line 8, column 2009 Schedule A, estment Incor or 2010 (line 10c, a	1,418. 1,418. 1,418. 1,418. Percentage (f) divided by line Part III, line 15 ne Percentage column (f) divided	2,397. 2,397. , third, fourth, or 13, column (f)) by line 13, column	fifth tax year as a	section 501(c)(3)	3,815. 3,815. 1,174,195. ► X
9 10 a b c 11 12 13 14 15 16 Sec 17 18	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add ins 9, 10c, 11, and 12.) First five years. If the Form 990 in organization, check this box and tion C. Computation of Pullic support percentage from 2 tion D. Computation of Inviewstment income percentage for	blic Support P 10 (line 8, column 2009 Schedule A, estment Incor or 2010 (line 10c, com 2009 Schedule the organization of	1,418. 1,418. 1,418. 1,418. 1,418. Percentage (f) divided by line Part III, line 15 The Percentage column (f) divided e A, Part III, line 17 did not check the b	2,397. 2,397. 2,397. third, fourth, or third, fourth, f	fifth tax year as a	section 501(c)(3)	3,815. 3,815. 1,174,195▶ x 8 8 8
9 10 a b c 11 12 13 14 15 16 Sec 17 18 19 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage from 2 tion D. Computation of Investment income percentage from 33-1/3% support tests — 2010. If	blic Support P 10 (line 8, column 2009 Schedule A, estment Incor or 2010 (line 10c, om 2009 Schedule the organization of this box and stop	1,418. 1,418. 1,418. 1,418. 1,418. Percentage (f) divided by line Part III, line 15 me Percentage column (f) divided e A, Part III, line 17 did not check the behere. The organiz- did not check a box	2,397. 2,397. 2,397. third, fourth, or third, fourth, fourth, fourth, fourth, fourth, fourth, fourth, or third, fourth, fourt	fifth tax year as a n (f)) d line 15 is more to a publicly support	section 501(c)(3)	3,815. 3,815. 1,174,195. X 8 8 8 1 line 17 1/3%, and

Schedule A	(Form 990 or 990-EZ)	2010 Vets	Helping Her	oes, Inc	26-130	0231 Page 4
Part IV	Supplemental Inf Part II, line 17a o (See instructions)	ormation. Corr 17b; and Pa	nplete this part rt III, line 12. A	to provide the ellso complete this	explanations required by spart for any additional in	Part II, line 10; nformation.
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SCHEDULE		Ġ,	ants and Oth	Grants and Other Assistance to Organizations,	o Organization	ر .		OMB No 1545-0047
Department of the Treasury		Complet	ernments an te if the organizatio	Governments and Individuals in the United States Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22. Attatch to Form 990.	I the United Sta rm 990, Part IV, lines 2),	ites 1 or 22.		Open to Public Inspection
							Employer identification number	
Vets Helping He Parti GeneralInf	Heroes, Inc Information on Gr	<u>elping Heroes, Inc</u> General Information on Grants and Assistance	ance				770CT 07	1
1 Does the organizat	tion maintain record ia used to award the	Does the organization maintain records to substantiate the amount of the selection criteria used to award the grants or assistance?		the grants or assistance, the grantees' eligibility for the grants or assistance, and	ntees' eligibility for the	grants or assistance, and	and	X Yes
2 Describe in Part IV the organization's procedures for monitoring the unit in the last section of the part II Grants and Other Assistance to Governments and Form 990, Part IV, line 21 for any recipient that recipient II can be displicated if additional space is need	Other Assistar Other Assistar Part IV, line 21 be duplicated if	Grants and Other Assistance to Governments and Or Form 990, Part IV, line 21 for any recipient that received Part II can be duplicated if additional space is needed	oring the use of graints and Organith that received many is needed	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Il Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be diplicated if additional space is needed	ed States. Comple heck this box if no	te if the organizat	ion answered 'Ye	\$5,000.
1 (a) Name and address of organization or government	s of organization nent	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>m</u>								
(2)								
(3)								
(4)								
<u> </u>								
(A)								
<i>в</i>								
()	1 1					3		
2 Enter total number	Enter total number of section 501 (c)(3) at	Enter total number of section 501(c)(3) and government organizations	janizations					
	duction Act Notice,	, see the Instructions	for Form 990.		TEEA3901	10/29/10	Sched	Schedule I (Form 990) 2010

Page 2 (Form 990) 2010 Vets Helping Heroes, Inc. Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (f) Description of non-cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. 26-1300231 (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Schedule I (Form 990) 2010

Part III Grants and O Part IV

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Schedule I (Form 990) 2010

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered
'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.

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

OMB No 1545-0047

2010 **Open to Public**

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Vets	Helping Heroes, Inc				2	6-130	023	1			
Part	Excess Benefit Transactions Complete if the organization answer	s (sect ed 'Yes'	ion 501 on Form	(c)(3) and section 1 990, Part IV, line 25a o	501(c)(4) organiz r 25b, or Form 990-EZ	ations , Part V	only , line	/). 40b.			
•	(a) Name of disqualified person				b) Description of transaction					(c) Corr	ected?
	(a) realite of disqualities person			·	by bescription of transaction					Yes	No
(1)					·						
(2)											
(3)											
(4)											
(5)											
(6)											
	Enter the amount of tax imposed on the or section 4958	_		gers or disqualified per	• •	nder	. ► s				
3	Enter the amount of tax, if any, on line 2, a	above, r	eimburse	ed by the organization			. ►\$				
Part	Il Loans to and/or From Intere	sted F	ersons	5.							
	Complete if the organization answere	ed 'Yes'	on Form	990, Part IV, line 26 or	Form 990-EZ, Part V, I	ine 38a	•				
	(a) Name of interested person and purpose		to or from	(c) Original principal amount	(d) Balance due	(e) In defau		by bo	proved ard or nittee?	(g) W agreer	
		То	From			Yes	No	Yes	No	Yes	No
(1)											
(2)											

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	То	From			Yes	No	Yes	No	Yes	No
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(10)										
Total .			▶ \$							
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Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

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

Schedule L (Form 990 or 990-EZ) 2010

Part IV	L (Form 990 or 990-EZ) 2010 Vets	Helping Heroes,	lnc ne	2	6-1300231	F	age
	Business Transactions Invol Complete if the organization	answered 'Yes' on For	m 990, Part IV,	line 28a, 28b, d	or 28c.		
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Descriptio	n of transaction	(e) Sha organia rever	aring o zation's nues?
				ļ		Yes	No
	venson & Associates, Inc	Pat Levenson is an employ	9,580.	management	services		X
(2) (3)				-	· · · · · · · · · · · · · · · · · · ·		-
(4)	· · · · · · · · · · · · · · · · · · ·			 			
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(6)							
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(10)	Supplemental Information	<u> </u>		<u> </u>	 		<u> </u>
r art v	Complete this part to provide additional	al information for responses	to auestions on Sch	edule li (see instru	ctions)		
	Complete this part to provide additions	al intormation for responses	to questions on och	eddie L (See Mistra	ctions).		
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Name of the organization Employer identification number 26-1300231 Vets Helping Heroes, Inc Pt VI-A, Line 2 Pat Levenson is associated with Dr Sam Bierstock, MD Pt III, Line 3 VFW project was not active in 2009-2010 Pt VI-B, Line 11a The board of Directors reviews the tax return before it is filed to assure that everything on the form is accurate. Pt VI-B, Line 12C The Board of Directors on an annual basis requires each member to sign a form inidcating if there are any conflicts Pt_VI-C, Line 19 all required information is posted on the website