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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

Open to Public

	nal Revenu	ie Service	► The organization may have to use a copy of this return to satisfy state	reporting requi	rements	Inspect	ion	
A	For the	2011 cale		, 20				
В	Check if a	applicable	C Name of organization Animal Helpers Retail Resale Store, LLC		D Employer identification number			
	Address	change	Doing Business As			27-3727384		
	Name ch	ange	Number and street (or P O box if mail is not delivered to street address) Room/s	suite	E Telephon	e number		
	Initial retu	ırn	1601 Savannah Highway			843-277-2010		
	Terminate	ed	City or town, state or country, and ZIP + 4					
	Amended	return	Charleston, SC 29407		G Gross re	ceipts \$	212,385	
\checkmark	Application	on pending	F Name and address of principal officer	H(a) Is this	a group return f	or affiliates? 🔲 Yes	No	
				H(b) Are a	ıll affiliates in	cluded? Yes	s 🗌 No	
1	Tax-exen	npt status	☐ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527	lf "t	lo," attach a	list (see instruction	ons)	
j	Website:	. ww	w.animalhelpersretail.com	H(c) Grou	p exemption	number >		
K	Form of o	rganization	✓ Corporation Trust Association Other L Year of form	ation 2010	M State	of legal domicile	SC	
P	art I	Summ	ary					
	1	Briefly de	escribe the organization's mission or most significant activities: To re	esale goods ti	nat are cha	ritably donated	to the	
g		organiza	tion for the benefit of Pet Helpers and the Charleston Animal Society. Fun	ds are used to	o house, fe	ed and provide	e care	
S C	1	for the ar	nimals housed and to ensure that all the medical treatments are provided	to the animals	s. Funds ar	re also used to		
Ĕ		promote	humane education programs and pursue animal cruelty and neglect.					
Governance	2	Check th	is box $ ightharpoonup$ if the organization discontinued its operations or disposed	d of more tha	n 25% of	its net assets.		
_ O	3	Number	of voting members of the governing body (Part VI, line 1a)		. 3		4	
Activities &	4	Number	of independent voting members of the governing body (Part VI, line 1)	o)	. 4		3	
_ _ _ _	5	Total nur	mber of individuals employed in calendar year 2011 (Part V, line 2a)		. 5		2	
	6	Total nur	mber of volunteers (estimate if necessary)		. 6		13	
	7a	Total unr	elated business revenue from Part VIII, column (C), line 12		7a		0	
Revenue SCANA	b	Net unre	lated business taxable income from Form 990-T, line 34	<u>.</u>	. 7b		0	
و				Prior Y	'ear	Current Y	ear	
D,	8	Contribu	tions and grants (Part VIII, line 1h)				796	
nue	9	Program	service revenue (Part VIII, line 2g) 05					
ě	10	Investme	ent income (Part VIII, column (A), line 3, 4 (and 7p) . 2002.					
E	11	Other rev	venue (Part VIII, column (A), lines 5 6d 8c, 9c, 10c, and 14e)		7588		211453	
	12		enue – add lines 8 through 11 (must equal Rart All, column (A), line 12)		7588		212249	
	13	Grants a	nd similar amounts paid (Part IX, column (A), lines 1 8)				71600	
	14	Benefits	paid to or for members (Part IX, column (A), line 4)					
g	15	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5-10)	5673		50117		
nse	16a	Profession	onal fundraising fees (Part IX, column (A), line 11e)					
Expenses	b	Total fun	draising expenses (Part IX, column (D); line 25) ▶		-		1, 3,	
Ŵ	17	Other ex	penses (Part IX, column (A), lines 11a-11d, 11f-24e)		3822		84667	
	18	Total exp	penses. Add lines 13-17 (must equal Part IX, column (A), line 25)		9495		206384	
	19	Revenue	less expenses. Subtract line 18 from line 12		-1907		5865	
5	g			Beginning of C	Current Year	End of Y	ear	
Net Assets or	20	Total ass	sets (Part X, line 16)		8093		13958	
AS T	21	Total liab	oilities (Part X, line 26)					
ž	22	Net asse	ets or fund balances. Subtract line 21 from line 20		8093		13958	
P	art II	Signa	ture Block					
			ury, I declare that I have examined this return, including accompanying schedules and sta			my knowledge an	d belief, it is	
tri	ue, correc	t, and comp	elete Declaration of preparer (other than officer) is based on all information of which prepared	arer has any knov	wledge			
		1 _	Laurel Green		-5/1	4/2012		
	gn	Sign	LAUREL GREER PRESIDENT		Date '	,	<u>-</u>	
He	ere							
_		1 7 2	e or print name and title					
P	aid	Print/T	/pe preparer's name Preparer's signature	Date	Check	▼ If PTIN		
	repare	Micha	el C. Fox Wishaul C. Fox	5.14.20	self-em		766250	
	se On	1	name ► Fox Cordray Cpmpany, Inc.	Fi	rm's EIN ▶	57-0721	872	
		Firm's	address ▶ 4621 Durant Ave, North Charleston, SC 29405	PI	none no	843-554-6	450	
M	ay the II	RS discus	s this return with the preparer shown above? (see instructions)			🗸 Ye	s 🗌 No	
Fo	r Papen	work Red	uction Act Notice, see the separate instructions.	No 11282Y		Form	990 (2011)	

•												
Form 990	0 (2011) Page											
Part I												
	Check if Schedule O contains a response to any question in this Part III											
1	Briefly describe the organization's mission: To resale goods that are charitably donated to the organization for the benefit of Pet Helpers Inc. and the Charleston Animal Society											
	Funds are used to house, feed and provide care for the animals housed and to ensure that all the medical treatments are provided											
	to the animals. Funds are also used to promote humane education programs and pursue animal cruelty and neglect cases.											
2	Did the organization undertake any significant program services during the year which were not listed on the											
	prior Form 990 or 990-EZ?											
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program											
3	services?											
	If "Yes," describe these changes on Schedule O.											
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured to											
	expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.											
4a	(Code:) (Expenses \$ 206518 including grants of \$ 0) (Revenue \$ 212385)											
,	The only program service that Animal Helpers Retail Resale Store, LLC has is running their non-profit store. The net proceeds after											
	expenses are divided equally between Pet Helpers Inc. and the Charleston Animal Society. For the calendar year 2011, \$71,600.00											
	was distributed to the two non-profits, \$35,800 each.											
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)											
40	(Code:) (Expenses \$ including grants of \$) (Revenue \$)											
70	(Odde:) (Expenses # including grains of #) (nevenue #)											
	•••••••••••••••••••••••••••••••••••••••											

) (Revenue \$

Form 99			Р	age 3
Part I	V 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 2	✓	✓
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 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		√
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		1
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		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			1
10	complete Schedule D, Part IV	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	District the second of the sec	11a		✓
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	11b		1
С	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	11c		1
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	11d		1
e f	many and a second secon	11e		1
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		1
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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<u> </u>	✓
14 a b		14a		√
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		1
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		1
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		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	202	_	1
t	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20t)	✓

art I	V Checklist of Required Schedules (continued)			
	· · · · · · · · · · · · · · · · · · ·		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	1	
22	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		✓ _
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.	23		√
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		✓
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		✓
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		√
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	i .	1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	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 b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
С	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		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	1	1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	67		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	37		1
	10. Hetel. 7 iii 1 300 mei 3 die required to complete ochieudie O	38	<u> </u>	<u> </u>

Form **990** (2011)

Part '	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
4.5			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		,	
b c	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	reportable gaming (gambling) winnings to prize winners?	-	-	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c	<u> </u>	-
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 2	, -	7 7) * *
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	1	ľ
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			\vdash
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		/
þ	If "Yes," enter the name of the foreign country: ▶	, ,	′	3, 3
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			,
_	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	ļ	✓
с 6а	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		1
Va	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
b	organization solicit any contributions that were not tax deductible?	6a		
_	gifts were not tax deductible?	6b	ŀ	
7	Organizations that may receive deductible contributions under section 170(c).	OD	├	-
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	30 2.36	-	
	and services provided to the payor?	7a	1 -	1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	 	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			T
	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year	,.		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	 	ļ
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	√	<u> </u>
0	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	· ·	` · ·	1
	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?	3 5.	, -	- '
9	Sponsoring organizations maintaining donor advised funds.	8	-	+
а	Did the organization make any taxable distributions under section 4966?	9a	1, ,	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	1	
10	Section 501(c)(7) organizations. Enter:	,		 ,,
а	Initiation fees and capital contributions included on Part VIII, line 12	^ _	1	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:	Ī		_
a	Gross income from members or shareholders	١.	, ,	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	-		
12a	/ 11 0			ľ
b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a	_	\vdash
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	-{·		1
a	Is the organization licensed to issue qualified health plans in more than one state?	40-	\vdash	+
u	Note. See the instructions for additional information the organization must report on Schedule O.	13a	1.	╂
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			1.
c	Enter the amount of reserves on hand	1,		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14h	 	

Form 99				Page 6
Part \	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Check if Schedule O contains a response to any question in this Part VI	See ins	structi	"No" ions.
Section	on A. Governing Body and Management	· · · ·		
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	4		
	If there are material differences in voting rights among members of the governing body, or	٦٠	-	
	if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		- , '
b	Enter the number of voting members included in line 1a, above, who are independent . 1b	3		.'
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	,	1
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		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		✓
6	Did the organization have members or stockholders?	6	\	✓
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	t 7a_		✓
b	Are any governance decisions of the organization reserved to (or subject to approval by) members stockholders, or persons other than the governing body?	7b_		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	وَرُفِيدٍ. ا	1	• 1
	the year by the following:			'
a	The governing body?	8a	1	—
ь 9	Each committee with authority to act on behalf of the governing body?	. 8b	1	
9	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	۱ ₉		
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revo		ode)
	The second of th		Yes	_
10a	Did the organization have local chapters, branches, or affiliates?	10a		1
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	, 10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		\top
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			!
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	1	1
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	<u> </u>	✓
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes, describe in Schedule O how this was done	" 12c		
13	Did the organization have a written whistleblower policy?	13	_	1
14	Did the organization have a written document retention and destruction policy?	14	1	
15	Did the process for determining compensation of the following persons include a review and approval by	100	1.	*- '
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	, 7,00		
a b	The organization's CEO, Executive Director, or top management official	15a 15b		1
IJ	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			+
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	t S	ř	
	with a taxable entity during the year?	16a		1
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate it	s 🗔	1.	1
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard th	e	1	1
	organization's exempt status with respect to such arrangements?	16b	<u></u>	
	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed South Carolina			·
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	ion 501	ı(c)(3)	s only)
46	Own website Another's website Upon request	_		_
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflic and financial statements available to the public during the tax year.			policy
20	State the name, physical address, and telephone number of the person who possesses the books and recor	ds of th	e	
	organization: ► Laurel Greer 1601 Savannah Highway, Charleston, SC 29407 (843)277-2010			

n	
Pane	- 1

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Part VI	Compensation of Officers, Directors, 1	Trustees,	Key Employees,	Highest	Compensated	Employees,	and
	Independent Contractors						

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

- 1a Complete this table for all persons required to be listed. 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 heither the organization for	arry related	u orga	ai IIZ	auo	11 00	mpe	115a	ited any curren	i onicer, airector	, or trustee.	
				(C			-				_
(A)	(B)	(B) Position (do not check more than one						(D)	(E)	(F)	
Name and Title	Average					ınan c		Reportable	Reportable	Estimated	
	hours per week			adı		or/trust	ee)		compensation from related	amount of other	
	(describe	ind or c	Inst	Officer	Ke)	Hıg	Former	from the	organizations	compensation	
	hours for related	irec	럁	cer	em (hest	mer	organization	(W-2/1099-MISC)	from the	
	organizations	tor	ona		Key employee	ee co		(W-2/1099-MISC)		organization and related	
	in Schedule	Individual trustee or director	Institutional trustee		/ee	nper				organizations	
	O)	ě	stee			Highest compensated employee					
						۵	_				
(1) Jonathan Skelton											
Vice-President	40				✓	<u></u>		40540			0
(2) Laurel Greer											
President	1	✓						0			0
(3) Mark Edwards											
Board Member	1	✓		<u> </u>		ļ					0
(4) Jerry Acker											
Treasurer/Secretary	1	_	<u> </u>			<u> </u>	<u> </u>				0
(5)	-						,	;			
(6)								-			
	ļ				<u> </u>		L.				
(7)	-										
(8)		1	-	\vdash	┢╾		\vdash				
(9)											
(10)		-	-	-			 	<u> </u>			
(10)	-										
(11)											_
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(12)	1					Ì					
(12)	 	 	-	-	 	}	-	1	ļ		
(13)	†									!	
(14)		<u> </u>	Τ				1				
	I	1	1	1	1	1	1	1	I	I	

Form **990** (2011)

Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(C)													
	(A)	(B) Position (do not check more than one			ne	(D)	(E)	(F)						
	Name and title	Average hours per					is both		Reportable compensation	Reportable compensation from	n		nated unt of	
		week		$\overline{}$	_		or/trust	<u> </u>	from	related	other			
		(describe hours for	r divi	ıstıtı	Officer	ey e	lighe mplc	Former	the organization	organizations (W-2/1099-MISC)			nsatioi n the	n
		related	Individual trust or director	Institutional	, T	Key employee	st co	Ψ	(W-2/1099-MISC)	,		_	ization	
		organizations in Schedule	rus			byee	omp						elated zations	S
		O)	e e	trustee			Highest compensated employee							
				L.		<u> </u>	řě.	L_						
(15)			Ì	\										
(4.6)			 	-	<u> </u>			├ ─			┼┈			
(16)														
(17)			 	\vdash	-	 	\vdash	├	 		+			
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(19)														
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(20)							1							
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(21)						ļ								
(22)			┼	╁		+		+-	 	 				
37.72				Į	į									
(23)							ļ							
			<u></u>	<u> </u>	<u> </u>			<u> </u>						
(24)														
			}	↓_	-	↓	<u> </u>	↓_		ļ	Д—			
(25)		-				1								
	Sub-total	<u> </u>	<u> </u>	Ц_	<u></u>	_1	L	Ļ	40540		 			0
C	Total from continuation sheets to Part		n Δ	•	•	•			40340		-			0
d					•			•	40540	 	+-			0
2	Total number of individuals (including bu						abov	<u></u> е) и			000 of			
	reportable compensation from the organ							J,						
													Yes	No
3	Did the organization list any former of							emp	ployee, or higi	nest compensa	ated [***	<u> </u>	
	employee on line 1a? If "Yes," complete							•			·	3		✓
4	For any individual listed on line 1a, is the											,X ²		
	organization and related organizations individual	greater tr	nan 5	150	,00	0? 1	T YE	?S, ``	complete Sci	neaule J for s	ucn		-	
5	Did any person listed on line 1a receive of	r accrue c	omne	ensa	tior	· n fro	m an	V Hr	related organi	 zation or individ	dual	4		
	for services rendered to the organization										.	5		1
Section	on B. Independent Contractors								······································	· <u> </u>		<u> </u>	·	.1 <u>Y</u>
1	Complete this table for your five highest	compensa	ted in	dep	enc	dent	cont	ract	tors that receiv	ed more than \$	100,00	00 of		
	compensation from the organization. Re	oort compe	ensati	on f	or t	he o	calend	dar	year endıng wi	th or within the	organ	izatio	on's t	ax
	year.	·												
	(A) Name and business add	iress							(B) Description of	san/icas	Con	(C)	ation	
None	rearite and publices auc					_		┼-	——————————————————————————————————————	SELVICES		mpens	auon	
None								╁						-
								+-		 -				
	-		-		_		-	+						
								+						-
2	Total number of independent contracted	ors (includ	ing b	ut r	not	limi	ted t	o ti	hose listed ab	ove) who				
	received more than \$100,000 of compen	sation from	the o	orga	niza	atior	1 >		n	l .				

Part	VIII	Statement of Revenue	_		- (a)	/D)
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
ts ts	1a	Federated campaigns 1a			,	-
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b	·			•
, Š	С	Fundraising events 1c				
a if	d	Related organizations 1d		•		•
S, E	е	Government grants (contributions) 1e				, , , , , , , , , , , , , , , , , , , ,
i Si	f	All other contributions, gifts, grants,				
the f		and similar amounts not included above 1f 796			,	-5.
E O	g	Noncash contributions included in lines 1a-1f ⁻ \$ 0			,	,
a C	h	Total. Add lines 1a-1f	796			
ıne		Business Code				
Program Service Revenue	2a					
æ	b					
ξĊ	С					
Ser	d					
Ę	е					
ogr	f	All other program service revenue .				
<u> </u>	g	Total. Add lines 2a–2f ▶				T
	3	Investment income (including dividends, interest,				
		and other similar amounts)				
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
		(i) Real (ii) Personal		. ,		
	6a	Gross rents		_		
	b	Less. rental expenses	-	·		, '-
	C	Rental income or (loss)				·
	d	Net rental income or (loss)			 	-
	7a	didd dilight from dailed or				· -
		assets other than inventory			-	, ' :
	b	Less cost or other basis	:			, ,
		and sales expenses .	, ·		•	,
	C	Gain or (loss)			<u> </u>	
	d	Net gain or (loss)				
<u>o</u>	8a	Grass income from fundraising	-			
an l	oa	Gross income from fundraising events (not including \$				
Other Reven		of contributions reported on line 1c).	,	-	•	٠,
Æ		See Part IV, line 18 a				-
E.	_		{			
ō	b			,		-
	C	Gross income from gaming activities.				
	34	See Part IV, line 19]		
	Ь		1			
	C			-	*	
	10a		<u> </u>			·
	.53	returns and allowances a 211584				
	ь		1 '	1		
	C		211453	211453	-	
	├ ─	Miscellaneous Revenue Business Code	211700	211400		
	11a		 			
	b					
	C					
	d	***			-	
	e					
	12	Total revenue. See instructions	212249	212249		

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),	

	Check if Schedule O contains a respons				 <u></u>
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	71600	71600		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22			-	7.1
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16			-	
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	40540	40540		
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages	5600	5800		
9 10 11	Other employee benefits	3977	3977		
a b	Management	1000	1000 500		
c d e	Accounting	300	300		
f g	Investment management fees Other	913	913		
12 13 14	Advertising and promotion	7109 60	7109		
15 16 17	Royalties	66594	66594		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings . Interest				
21 22 23	Payments to affiliates	2373	2373		
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				,
a b	Alarm Credit card processing	500 3229			
c d	Dumpster rental Repairs and maintenance	605 237	605		
e 25	All other expenses Total functional expenses. Add lines 1 through 24e	1547 206384	 		
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)				

Pa	art X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	8093	1	13960
İ	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of Schedule L	· · · · · ·	5	• .
			ر مراهورشي	3_	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			/ D
		employers and sponsoring organizations of section 501(c)(9) voluntary			,
<u>"</u>		employees' beneficiary organizations (see instructions)	a haras alrahah	6	
Assets	7	Notes and loans receivable, net		7	<u> </u>
Ass	7			8	
`	8	Inventories for sale or use			
	9 10a	Prepaid expenses and deferred charges		9	
	TOa	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	the second the	,	
		· · · · · · · · · · · · · · · · · · ·	- i - i - i - i - i - i - i - i - i - i		
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	<u> </u>
	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)	8093	16	
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	, , , , , , , , , , , , , , , , , , , 	21	
Liabilities	22	Payables to current and former officers, directors, trustees, key		,	
Ħ		employees, highest compensated employees, and disqualified persons.			,
iat		Complete Part II of Schedule L	22	<u> </u>	
-	23	Secured mortgages and notes payable to unrelated third parties	 	23	
	24	Unsecured notes and loans payable to unrelated third parties		24	<u> </u>
	25	Other liabilities (including federal income tax, payables to related third			
	ĺ	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	· · ·	25	
	26	Total liabilities. Add lines 17 through 25	0	26	<u> </u>
ces		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.		-	
a	27	Unrestricted net assets		27	
Bal	28	Temporarily restricted net assets		28	
٦	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ ☑ and complete lines 30 through 34.	£1,		· -
Š	30	Capital stock or trust principal, or current funds	10000	30	10000
set	31	Paid-in or capital surplus, or land, building, or equipment fund	10000	31	10000
ĄS	32	Retained earnings, endowment, accumulated income, or other funds.	 -	32	
<u>le</u> t	33	Total net assets or fund balances	-1907		3960
2	34	Total liabilities and net assets/fund balances	8093		13960
	ــــــــــــــــــــــــــــــــــــــ		1 0093	J-4	13900

	4	n
Page	ı	4

Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI		<u> </u>	<u></u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		21	2249
2	Total expenses (must equal Part IX, column (A), line 25)	:		20	6384
3	Revenue less expenses. Subtract line 2 from line 1				5865
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))				1907
5	Other changes in net assets or fund balances (explain in Schedule O)	;			0
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	5	<u> </u>		3958
Part					
	Check if Schedule O contains a response to any question in this Part XII	<u></u>		·- ·	
		<u> </u>		Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain Schedule O.	in in			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		2a	et innende ti	1
b	Were the organization's financial statements audited by an independent accountant?		2b		✓
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs of the audit, review, or compilation of its financial statements and selection of an independent accounta	_	2c		
	If the organization changed either its oversight process or selection process during the tax year, expla Schedule O.	in in			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year vissued on a separate basis, consolidated basis, or both:	were			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				36
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for the Single Audit Act and OMB Circular A-133?	th in	3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audit		3b		
			Form	990	(2011)

SCHEDULE A' (Form 990 or 990-EZ)

Public Charity Status and Public Support

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.

Open to Public Inspection

Name of the organization

Employer identification number

Animal Helpers Retail Resale Store, LLC 27-3727384 Reason for Public Charity Status (All organizations must complete this part.) See instructions, The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** Type II c Type III-Functionally integrated e D By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting f Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 11g(i) 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (iii) Type of organization (iv) is the organization (v) Did you notify (vi) is the (vii) Amount of organization in col (i) listed in your the organization in (described on lines 1-9 organization in col support governing document? col (i) of your above or IRC section (i) organized in the support? US? (see instructions)) Yes No Yes No Yes No (A) (B) (C) (D) (E)

Total

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.)

	on A. Public Support					4) 2044 T	(0. T. tl
Calend	dar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")				0	796	796
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3		·		0	796	796
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	3 , 3					0
	shown on line 11, column (f)	*	<u> </u>	-			796
6	Public support. Subtract line 5 from line 4.	<u> </u>	<u> </u>	<u> </u>	<u> </u>		790
	on B. Total Support dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
Calen	Amounts from line 4	(a) 2001	(6) 2000	(6) 2003	0	796	796
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.)				7588	211453	219041
11	Total support. Add lines 7 through 10	· · · · · · · · · · · · · · · · · · ·					219837
12	Gross receipts from related activities, etc					12	0
13	First five years. If the Form 990 is for the organization, check this box and stop he	ere			h, or fifth tax y		
	ion C. Computation of Public Suppo			4.4.1.40			
14	· · · · · · · · · · · · · · · · · · ·					14	<u>%</u>
15	Public support percentage from 2010 Sc 331/3% support test—2011. If the organi	hedule A, Parl	III, line 14 .			15	
16a	box and stop here. The organization qua	ization did not alifies as a nut	dicty supported	d organization	id little 14 is 55°	7370 OI 11101E, C	. •
b	331/3% support test—2010. If the orga check this box and stop here. The organ	nization did n nization qualifi	ot check a bo es as a publicl	ox on line 13 o y supported or	or 16a, and line ganization .	e 15 is 33 ¹ /3%	or more, □
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part IV how the organization meets the " organization	eets the "facts facts-and-circ	-and-circumst	ances" test, chest. The organi	neck this box a	nd stop here. i	Explain in
b 18	15 is 10% or more, and if the organization in Part IV how the organization in	ation meets the meets the "fac did not check a	e "facts-and-ots-and-ots-and-circum	circumstances stances" test. 3, 16a, 16b, 17	" test, check t The organizatio 7a, or 17b, chec	his box and stong qualifies as a control of the con	a publicly

chedule	A (Form 990 or 990-EZ) 2011						Page 3
Part I							
	(Complete only if you checked th	e box on line	e 9 of Part I or	r if the organi	zation failed t	o qualify und	er Part II.
	If the organization fails to qualify	under the te	sts listed belo	ow, please co	mplete Part I	l.)	
Section	on A. Public Support						
Calend	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)					9.	
Secti	on B. Total Support			· · · · · · · · · · · · · · · · · · ·			
	dar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6				1	, ,	
10a			+		† · ·	<u> </u>	
iva	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	,				:	
	payments received on securities loans, rents,						
	payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses						
b	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						
b	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						
b c 11	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.)						
b c 11	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.)	•			•		. , , ,
b c 11 12	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.)	•			•		on 501(c)(3)
b 11 12 13 14	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.)	re	<u></u>		•		. , , ,
b 11 12 13 14	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.)	re rt Percenta	ge	· · · · · ·			. , , ,
b c 11 12 13 14 Secti	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.)	rt Percenta 8, column (f)	ge divided by line	13, column (f))		15	• 🗅
b c 11 12 13 14 Secti 15 16	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.)	rt Percenta 8, column (f) hedule A, Par	ge divided by line t III, line 15	13, column (f))		15	▶ □
b c 11 12 13 14 Secti 15 16	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 lines 9, 10c, 11, and 12.)	rt Percenta 8, column (f) hedule A, Par come Perc	ge divided by line t III, line 15 entage	13, column (f))		15 16	▶ □
b 11 12 13 14 Secti 15 16 Secti	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 lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for the organization, check this box and stop here ion C. Computation of Public Support Public support percentage from 2010 Scion D. Computation of Investment In	rt Percenta 8, column (f) chedule A, Par come Perce (line 10c, colu	ge divided by line t III, line 15 entage ımn (f) divided	13, column (f))	ımn (f))	15 16	▶ □ % %
11 12 13 14 Secti 15 16 Secti 17	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 lines 9, 10c, 11, and 12.)	rt Percenta 8, column (f) of hedule A, Par come Perc (line 10c, colu 0 Schedule A hization did no	ge divided by line t III, line 15 entage Imn (f) divided I , Part III, line 17 ot check the bo	13, column (f)) by line 13, column control in the second	ımn (f))	15 16 17 18 more than 331/3	% % % % % %, and line

b 331/3% support tests-2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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Р	ao	ю	"

Part IV	Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).
Part 2, Lin	e 10- The numbers listed are for gross sales of items sold in the Animal Helpers Retail Resale Store,. For 2010, the sales were
\$7588 and	for 2011, the sales were \$211453. Items sold include household items such as books, kitchen gadgets and furniture.
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SCHEDULE (Form 990)

Grants and Other Assistance to Organizations,

Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

OMB No 1545-0047

Open to Publ Inspection

Employer identification number Department of the Treasury Internal Revenue Service Name of the organization

Trimal Helpers Betail Besale Store 11C	ن						27-3727384	1
General Information on Grants and Assistance	on Grants and	Assistance						1
Does	in records to subs	stantiate the amou	unt of the grants or	r assistance, the g	rantees' eligibility fo	mount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	e, and Yes No	
O Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	zation's procedur	es for monitoring	the use of grant fu	inds in the United	States.			- 1
E	sistance to Go	vernments and ecipient that rec	Organizations is served more than	in the United Sin \$5,000. Check	tates. Complete if	the organization answrecipient received mor	vered "Yes" re than \$5,000.	ſ
Part II can be duplicated if additional space is needed	ed if additional	space is needed					A	71
1 (a) Name and address of organization or government	(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	1
(1) Charleston Animal Society 455 Remount Rd, N Chas, SC 29406	57-6021863		35800				see part IV	1
(2) Pet Helpers, Inc 447 Folly Rd, Chas, SC 29412	57-0702283		35800	ļ			see part IV	1
(3)								(
(4)								1
(5)								i
(9)								1
ω								- 1
(8)								1
(6)								- 1
(0)								l
(1)								1
2)								- 1
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	501(c)(3) and gov	rernment organiza	tions listed in the l	line 1 table			A A	- 1
3 Enter total number of other organizations listed in the line 1 table	rganizations IIstec	In the line + table						1:

Schedule I (Form 990) (2011)

Cat No 50055P

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

Schedule I (F	Schedule I (Form 990) (2011) Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22	ividuals in the L	Jnited States. Cor	nplete if the organiz	ation answered "Yes" to	Page 2 Form 990, Part IV, line 22.
	Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Number of recipients	space is needed (b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
-						
8						
က						
4						
ည						
ဖ						
7						
Part IV	Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	e this part to pro	ovide the informatic	on required in Part I,	provide the information required in Part I, line 2, and any other additional information.	ditional information. Helpers, These funds are also
used to pre	used to provide medical treatments, humane education programs and to	rograms and to pur	pursue animal cruelty and neglect cases.	nd neglect cases.		
						Schedule I (Form 990) (2011)

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

2011

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

▶ Attach to Form 990.

Employer identification number 27 2727204

Amma	i Helpers Retail Resale Store, LLC		·		<u> </u>	21-	3121304	<u> </u>		
Part	Types of Property									
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash con amounts repo Form 990, Part	rted on) ethod of sh contr			
1	Art-Works of art	_								
2	Art - Historical treasures									
3	Art - Fractional interests									
4	Books and publications	1			0	resale	value			
5	Clothing and household				-					
	goods	✓	建一种企业企业		0	resale	value			
6	Cars and other vehicles									
7	Boats and planes				<u> </u>					
8	Intellectual property		,							
9	Securities - Publicly traded					1				
10	Securities - Closely held stock .									
11	Securities - Partnership, LLC,									
	or trust interests		,							
12	Securities - Miscellaneous									
13	Qualified conservation					1				
	contribution - Historic					j				
	structures		:							
14	Qualified conservation									
	contribution-Other									
15	Real estate - Residential			 -		-				
16	Real estate - Commercial	<u> </u>				†				
17	Real estate—Other					+				
18	Collectibles	-	1			†				
19	Food inventory				· -	 				
20	Drugs and medical supplies					+				
21	Taxidermy									
22	Historical artifacts					+				
23	Scientific specimens			 		 				
24	Archeological artifacts			·		+				
25				 		╁				
26	Other ► ()		·			+				
27	Other ► ()			·		+				
28	Other ► () Other ► ()		<u> </u>			+				
29	Number of Forms 8283 received	t by the o	rganization during the tax	vear for contrib	utions for	+				
	which the organization completed					29		0		
			-,	3			l		Yes	No
30a	During the year, did the organiza	ation receiv	e by contribution any prop	erty reported in	Part I line	s 1_2	R that	14	A	
ooa	it must hold for at least three ye						to be	· ·	, , , , , , , , , , , , , , , , , , ,	i
	used for exempt purposes for the					•		30a	· · · · · · · · · · · · · · · · · · ·	,
ь	If "Yes," describe the arrangement		<u> </u>		• • •		-			 ,
31	Does the organization have a			as the review	of any n	on-etai	ndard	調が	1 . 1 . 1	
U 1						oi i-sta	iuaiu		~ ` ·	,
32a						oll no	oooch	31_		
94 d	contributions?					en no	icasii	00-		,
L	If "Yes," describe in Part II.		• • • • • • • • •			• •	•	32a	<u> </u>	· -
ь 33	If the organization did not report a	an amount i	n column (a) for a type of ar	operty for which	column (a)	lic obo	okod	454.4	ği	ι
	describe in Part II.	an annount i	in columnit (c) for a type of pr	operty for writer	i columni (a,	is cite	ckeu,			

Part II	Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the
	number of items received, or a combination of both. Also complete this part for any additional information.
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