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Form 990-EZ

Department of the Treasury Internal Revenue Service

## Short Form Return of Organization Exempt From Income Tax

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

2011

➤ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

Open to Public Inspection

OMB No 1545-1150

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

	A F	For the 2011 calendar year, or tax year beginning , 2011, and			ng	_	, 20					
	В	Check if applicable  Address change		C Name of organization D Employer identification								
	<b>7</b>			We Care for Humaniy			45-0853583					
	$ \underline{\checkmark} $	Name cha	nge	Number and street (or P O box, if mail is not delivered to street address)  Room/sui	oom/suite E Te		E Telephone number					
	=	Initial retu		5530 Owensmouth Avenue 228			818-983-3602					
	=	Terminate		City or town, state or country, and ZIP + 4		F Group E	xemption					
	=	Amended Applicatio			Number ►							
			ing Method:	✓ Cash	н	Check ▶ [	If the organization is no					
		Websit		reforhumanity.org	1		attach Schedule B					
	-			ck only one) —   501(c)(3)		•	990-EZ, or 990-PF).					
		Check ▶		on and its or	oss receipts are normally							
	r	not more										
			nore than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if reganization chooses to file a return, be sure to file a complete return.									
	LA	Add lines	5b, 6c, and 7	(Part II,								
	lu	ne 25, c	olumn (B) belo	w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		. ▶	\$					
	P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see	the	instructio	ns for Part I.)					
				the organization used Schedule O to respond to any question in this Pa			•					
	_	1		ns, gifts, grants, and similar amounts received	_							
		2		ervice revenue including government fees and contracts								
		3		p dues and assessments		3	<del></del>					
		4	Investmen			4						
		5a	Gross amo	unt from sale of assets other than inventory   5a								
		Ь		or other basis and sales expenses								
		C	Gain or (lo	ss) from sale of assets other than inventory (Subtract line 5b from line 5a) .		50	3					
		6	•	d fundraising events								
	ne	a	Gross inc	ome from gaming (attach Schedule G if greater than		Ì	,					
			\$15,000)									
	Revenue	Ь	Gross inco	me from fundraising events (not including \$ of contribution)	ution	s						
	è		from fundr	aising events reported on line 1) (attach Schedule G if the								
	_		sum of suc	h gross income and contributions exceeds \$15,000)   6b								
		С	Less: direc	t expenses from gaming and fundraising events 6c								
അ		d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and	sub	otract						
2013			line 6c)			. 6	ī					
		7a	Gross sale	s of inventory, less returns and allowances								
<b>1</b>		b	Less: cost	of goods sold								
		C	•	t or (loss) from sales of inventory (Subtract line 7b from line 7a)		70	s					
AUN.		8		nue (describe in Schedule O)		8						
		9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		— <b>→</b> ₁ 9	· 0					
$\bigcirc$		10	Grants and	similar amounts paid (list in Schedule O) RECEIVE	: <i>U</i>	1						
$\widetilde{\underline{\underline{W}}}$		11		ud to or for members		70 1	1					
<u></u>	Expenses	12	Salaries, o	ther compensation, and employee benefits 9 . MAY 2.0.20	17							
₹		13		arices and other payments to independent contractors	19	250-S	<del></del>					
SCANNED		14		rent, utilities, and maintenance	Jg 1	4						
(J)	Ш	1		ublications, postage, and shipping	· 1 1:	5						
		16	Other expe	rises (describe in Schedule O)	<del>121</del> '	<u></u> ]   10	6					
		17	Total expe	nses. Add lines 10 through 16	<u>.</u>	<u>▶</u> 1	7 0					
	ş	18	Excess or	deficit) for the year (Subtract line 17 from line 9)		11	3					
	Se	19		or fund balances at beginning of year (from line 27, column (A)) (must a								
	Net Assets	1		r figure reported on prior year's return)			<del></del>					
	Ę	20		ges in net assets or fund balances (explain in Schedule O)								
	~	21	Net assets	or fund balances at end of year. Combine lines 18 through 20		. <b>&gt;</b> 2	1 0					

Form **990-EZ** (2011)

	990-EZ (2							Page
Pa	rt II	Balance Sheets. (see the inst				<b>5</b>		
		Check if the organization used	Schedule	O to respond to a	ny question in this		· ·	<u> </u>
00	01					(A) Beginning of year		(B) End of year
22		, savings, and investments				0	22	3
23		and buildings				<del> </del>	23	
24		r assets (describe in Schedule O)				<del></del>	24	
25		assets					25	3;
26		liabilities (describe in Schedule	•	(2)			26	
27		ssets or fund balances (line 27			<u></u>		27	32
Par	t III	Statement of Program Service		-		,	ĺ	Expenses
140		Check if the organization used				Part III		uired for section
		organization's primary exempt pur	-	To promote univers	<del></del>			c)(3) and 501(c)(4)
Desc	cribe th	organization's program service	accompli	shments for each o	f its three largest p	orogram services,		nizations and section 7(a)(1) trusts, optiona
as n	neasure	d by expenses. In a clear and c	concise m	nanner, describe the	e services provide	d, the number of		thers)
		efited, and other relevant informa	tion for ea	ach program title.			<u>.                                    </u>	Ţ
28	N/A							
			•••••					
	(0							
	(Grants	) ir tni	s amount	includes foreign gra	ants, check here .	<u> </u>	28a	
29	N/A					••••••		
	(Grants	) If the	s amount	includes foreign gra	ants, check here .	<u> ▶ ∐</u>	29a	
30	N/A							
	(Grants \$ ) If this amount includes foreign grants, check here ▶ □							
31	Other program services (describe in Schedule O)							
20	(Grants	) if this	s amount	includes foreign gra	ants, check here .	<u> ▶ Џ</u>	31a	
		rogram service expenses (add I					32	(
Par	t IV	List of Officers, Directors, Trustee					nstru	ctions for Part IV.)
		Check if the organization used S	Schedule	O to respond to a	ny question in this (c) Reportable		<u>., .</u>	
				(b) Title and average	(d) Health benefits, contributions to employ	ee (e)	Estimated amount o	
		(a) Name and address		hours per week devoted to position	compensation (Forms W-2/1099-MISC	benefit plans, and	( )	ther compensation
					(if not paid, enter -0-)	deferred compensatio	<u> </u>	
		ra Torres		President				
		mouth Ave. #228, Woodland Hills, C	A 91367	12 hours		0	0	C
	linda M			Vice-President				
		ern Street, West Hills, CA 91304		8 hours		<u> </u>	0	
	y Alper			Secretary				
		ven St., #214, West Hills, CA 91307		8 hours			0	
	lan Dart			Treasurer				
		ve., Montebello, CA 90640		5 hours		0	0	
	l Wyner			BOD Member				
		n St., Sherman Oaks, CA 91403		5 hours	(	0	0	0
	Barry			BOD Member				
P O Box 6898, Woodland Hills, CA 91365			5 hours	(	<u> </u>	0		
				]				
		·			-	<u> </u>		
								<del></del>
	<b></b>							
					1			

Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part	_	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
•	detailed description of each activity in Schedule O	33		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		✓
35 <sub>a</sub>	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		<b>√</b>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		<b>√</b>
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations Enter:			
a	Initiation fees and capital contributions included on line 9	-		
40a	Gross receipts, included on line 9, for public use of club facilities	1		
40a	section 4911 ► 0 ; section 4912 ► 0 ; section 4955 ► 0			
ь	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
_	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	i		
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			·
a	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c			
d	reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter		ļ	
44	transaction? If "Yes," complete Form 8886-T	40e	l	<b>✓</b>
41 42a		818-98	3-360	2
420	The organization's books are in care of ► Maria Leonora Torres  Located at ► 5530 Owensmouth Avenue, Suite 228  ZIP + 4 ►		7-7025	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1
	If "Yes," enter the name of the foreign country: ▶			i
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		<b>✓</b>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		<b>/</b>
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d	<u> </u>	<b>L</b> ,
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<b>/</b>
45b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

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40	Diel Alex augustination august attendition in					1		163	110	
46	Did the organization engage, directly or in to candidates for public office? If "Yes,"	nairectiy, in political c	:						بسيا	
							46		<u> </u>	
Part										
	501(c)(3) organizations and sections			ists must a	nswer qu	estio	ns 47	-49b	•	
	and 52, and complete the tables								_	
	Check if the organization used Sc	hedule O to respond	to any question in t	his Part VI	<u> </u>	• •	<del></del>	· +		
								Yes	No	
47	Did the organization engage in lobbying		section 501(h) electio	n in effect o	during the	tax		İ		
	year? If "Yes," complete Schedule C, Par	tll				.	47		✓	
48	Is the organization a school as described in	n section 170(b)(1)(A)(i	ii)? If "Yes," complete :	Schedule E			48		<b>-</b>	
49a	Did the organization make any transfers t	o an exempt non-cha	ritable related organiz	ation?		.	49a		1	
b	If "Yes," was the related organization a se					.	49b	$\neg \neg$		
50	Complete this table for the organization's			er than offic	ers, direct	ors. t	rustee	s and	l ke	
	employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."									
		1	(c) Reportable	(d) Health benefits,						
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week	compensation	contributions						
	paid more than \$100,000	devoted to position	(Forms W-2/1099-MISC)	benefit plans,						
None			<del> </del>							
	· · · · · · · · · · · · · · · · · · ·									
		{								
	·									
	-									
	***************************************	]								
f	Total number of other employees paid ov	er \$100,000	. ▶0							
51	Complete this table for the organization's five highest compensated independent contractors who each received more than									
	\$100,000 of compensation from the orga	anization. If there is no	one, enter "None."		_					
(a)	Name and address of each independent contractor pa	aid more than \$100 000	(b) Type of serv	ice	(c)	Comp	ensatio	_		
	Trains and address of saor independent contractor pe	and more triair \$100,000	(b) Type of serv		(0)	Comp	CHSQUO			
None										
					<del></del>					
	·		1							
			<u> </u>							
			1							
			1							
					· · · · · ·					
			·							
	Total number of other under and and a set		***************************************							
	Total number of other independent contra	~	•			0				
52	Did the organization complete Schedule			and 4947(a)	(1)		1			
	nonexempt charitable trusts must attach	<del></del>		· · · ·	• • •	<u> </u>	Yes		lo	
Under p	penalties of perjury, I declare that I have examined this	return, including accompan	ying schedules and stateme	nts, and to the	best of my kr	owled	ge and	belief,	ıt ıs	
True, co	rrect, and complete. Declaration of preparer (other than	is based on all into	ormation of which preparer r	as any knowled	ige 					
	- HATTONIA									
Sign	Signature of officer	Date 5/10/13								
Here	Maria Leonora Torres, President									
	Type or print name and title									
Paid	Print/Type preparer's name	Preparer's signature	Da	te /	Check 🗸	ıf F	PTIN			
	parer Nida J Fisher Nida J Oph 5/10/13 self-employed						P01516983			
-	DIA			/ Firm	's EIN ▶		0-0783			
Use		Northridge, CA 91324			ne no		3-701-5			
May th	ne IRS discuss this return with the prepare		instructions				Yes	□ N	0	
						ت			. •	