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## Form 990-EZ

**Short Form Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) ▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, OMB No 1545-1150 2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2011 calendar year, or tax year beginning 2011, and ending JUNE 1 **MAY 31** 20 B Check if applicable C Name of organization D Employer identification number Address change Friends of the Animal Shelter in Hancock County 04-3596790 Room/suite Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Initial return P. O. Box 2274 228-671-9667 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Bay St. Louis, MS 39521-2274 Number ▶ Application pending H Check ► if the organization is not ✓ Cash ☐ Accrual Other (specify) ▶ G Accounting Method: Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) - ☐ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more 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 the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Check if the organization used Schedule O to respond to any question in this Part I. 52493 1 2 Program service revenue including government fees and contracts 2 3 3 2755 Investment income . . . . . . . . . . . . . . . . 4 8 5a 5a Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses . . . . . . . . . . . . 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c Gaming and fundraising events 6 Gross income from gaming (attach Schedule G if greater than 6a 4022 of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 4022 6с 2425 Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 1597 7a Gross sales of inventory, less returns and allowances . 7a Less: cost of goods sold . . . . . . . . . . h 6980 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 63833 8 Other revenue (describe in Schedule O) . . . . . . 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 27720 10 Grants and similar amounts paid (list in Schedule O) 10 11 11 Benefits paid to or for members . . . . . . 12 12 Salaries, other compensation, and employee benefits Professional fees and other payments to independent contractors 1860 13 13 છ્ 14 Occupancy, rent, utilities, and maintenance . . . 14 788 15 Printing, publications, postage, and shipping . . . 15 426 16 3456 16 Other expenses (describe in Schedule O) . . . 34250 17 Total expenses. Add lines 10 through 16 . 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 29583 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . . . . . . 19 57301 20 20 2712 Other changes in net assets or fund balances (explain in Schedule O) .

Net assets or fund balances at end of year. Combine lines 18 through 20 For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 106421

Form **990-EZ** (2011)

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Pai	t II Balance Sheets. (see the instructions					
	Check if the organization used Schedule	O to respond to ar	y question in this			<u>.</u>
			<u> </u>	(A) Beginning of year	<u> </u>	(B) End of year
22	Cash, savings, and investments			64705	-	109150
23	Land and buildings				23	
24	Other assets (describe in Schedule O)			17596	-	21446
25	Total assets			82301	1	130596
26	Total liabilities (describe in Schedule O) Net assets or fund balances (line 27 of column	(P) must seres with		25000 57301		41000 89596
27					21	99390
Par	Check if the organization used Schedule				ــ ار	Expenses
\A/hat	t is the organization's primary exempt purpose?	O to respond to an	iy question in this		4 6.60	quired for section I(c)(3) and 501(c)(4)
					org	anizations and section
as m	ribe the organization's program service accompline easured by expenses. In a clear and concise mones benefited, and other relevant information for ea	nanner, describe the	services provided	the number of		17(a)(1) trusts; optional others)
28	Subsidize animal shelter clinic, adoptions, and anim	al shelter support sta	ff 			1
					1	
		includes foreign gra			28	a 9415
29	Non-shelter animal support including feral cat sterili		and injured animal e	xpense,		
	off-site adoption expense, and spay and neuter assi	stance program				
	(O				29	a 18305
	(Grants \$ ) If this amount	ıncludes foreign gra	nts, check here .	· · · • ·	29	a 16303
30					1	
	(Grants \$ ) If this amount	ıncludes foreign gra	nts. check here .	▶ 🗍	30	а
31	Other program services (describe in Schedule O)				1	
•		includes foreign gra		▶ □	31	a
32					- 00	27720
32	Total program service expenses (add lines 28a	urrough Sta)	<u></u>	<u> P</u>	32	21120
Par						
		y Employees. List eac	h one even if not con ny question in this	pensated. (see the Part IV	ınstr	
	t IV List of Officers, Directors, Trustees, and Ke	y Employees. List eac O to respond to ai (b) Title and average	h one even if not con ny question in this (c) Reportable	pensated. (see the Part IV	ınstr	uctions for Part IV.)
	t IV List of Officers, Directors, Trustees, and Ke	y Employees. List eac e O to respond to at (b) Title and average hours per week	h one even if not con ny question in this (c) Reportable compensation (Forms W-2/1099-MISC	ppensated. (see the Part IV	yee (c	uctions for Part IV.)
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirement	s in H	<u>, , , , , , , , , , , , , , , , , , , </u>	age o
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi			
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
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		1
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)?			
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	35a 35b		1
	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			<b>Y</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	35c 36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
	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 or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved			
	Section 501(c)(7) organizations. Enter:			-
	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities	1	j	
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
	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		
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		-	
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
	List the states with which a copy of this return is filed. ▶			
	The organization's books are in care of ▶			
_	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	<del></del> -	Yes	No
b	At any time during the calendar year, did the organization have an interest in the signature of other authority over a financial account, or other financial account)?	42b	165	<b>√</b>
	If "Yes," enter the name of the foreign country:  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	723		
	and Financial Accounts.			-
c	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No
	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		✓
_	Did the organization receive any payments for indoor tanning services during the year?	44c		1
ď	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	44d		✓
4-	explanation in Schedule O	45a		1
4Eh	Did the organization have a controlled entity within the meaning of section 312(b)(13)?  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	1	✓
	Form 330-LZ (See Instructions)	n <b>99</b> 0	)-EZ	(2011)

Form 9	90-EZ (2	2011)							P	age 4
46	Did t	he organization engage, directly or in	ndirectly, in political o	ampaign activities	on behalf	of or in op	position	Г	Yes	No
		andidates for public office? If "Yes,"	complete Schedule (	C, Part I		<u></u>		46		✓
Part	VI	Section 501(c)(3) organizations	s and section 4947	(a)(1) nonexem	pt charita	ble trust	s only. /	Ali sec	tion	
		501(c)(3) organizations and sections and 52 and complete the tables	ion 4947(a)(1) none	xempt charitable	trusts mu	ist answe	r questi	ons 4	7–49t	)
		and 52, and complete the tables Check if the organization used Sc			:_ #L!_ D	18				
		Crieck if the organization used Sc	nedule O to respond	to any question	in this Par	VI	<del></del>	···	Vi	
47	Did t	the organization engage in lobbying 7 If "Yes," complete Schedule C, Par	activities or have a	section 501(h) ele	ction in eff	ect during	the tax		Yes	No
48		organization a school as described in		iii2 If "Van " aamak	· · · ·	 . =	• •	47		1
49a		he organization make any transfers t					• •	48 49a		4
b		33." was the related organization a se			anzauon			49b		1
50	Com	plete this table for the organization's	tive highest compen	usated employees	other than	officers d	irectors		es and	d key
	empt	oyees) who each received more than	\$100,000 of comper	nsation from the or	rganization.	If there is	none, er	iter "N	one."	<b>.</b> ,
	(a) N	ame and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-Mil	contribu benefit p	ealth benefits tions to empl lans, and def mpensation	oyee (e) E	stimate her com		
						<u> </u>			<del></del>	
<del></del>										
	·····					··		·		
				j	j		j			
f 51	Com	number of other employees paid ovo plete this table for the organization' ,000 of compensation from the orga	s five highest compe	. >ensated independence, enter "None."	ent contrac	_ tors who	each rec	eived	more	than
(a) l		nd address of each independent contractor par		(b) Type of	service		(c) Com	pensatio	n	
			<del></del>			<del></del>		<del></del>	·	
<del></del>				<u> </u>		_				
					-					
	<b>T</b> -1-1	number of other independent contra	ate a cach macining	Over \$100,000						
52	Did th	number or other independent contra ne organization complete Schedule A kempt charitable trusts must attach a	Note: All section 5	01(c)(3) organizatio	ons and 49	17(a)(1)	. ▶ [	] Yes		lo
Under p	an affine	of perjury, I declare that I have exammed this r d complete. Declaration of preparer (other than	eturo sociulino accompan	vino schedules and stat	ements, and t	the best of powledge.	my knowled	ige and	bekef,	nt is
aue, COT	.a., an	Contracte occupation of historica frame frame	. Canada in Contra de la		]	1/2	8/17			
Sign	1	Signature of officer				Date		<u> </u>		
Here		Frazer Rice, Treasurer					<del></del>			
		Type or print name and title	In-		Date	<del></del>	<del></del>	PTIN		
Paid		Print/Type preparer's name	Preparer's signature		Lique		k Life employed			
Prepa			<u>.L.,</u>			Firm's EIN I				
Use (	Only	Firm's name ▶ Firm's address ▶				Phone no.				
Manath	0 100	discuss this return with the preparer	shown above? See i	nstructions			. ▶ [	Yes		lo ¯

Form 990-EZ (2011)

## SCHEDULE 0 (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2011

Department of the Treasury Internal Revenue Service Name of the organization 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.

Open to Public Inspection

Employer identification number

FRIENDS OF THE ANIMAL SHELTER IN HANCOCK COUNTY 04+3596790 Contributions - Line 1 Line 4 Donation - Anonymous 30000 Interest Income 8 Various 8760 Sick/ Injured 2794 Line 24 Assets Spay/Neuter 1500 Van 17596 Shelter 6389 Furn. 3850 Transport 3050 TOTAL 21446 **TOTAL LINE 1** 52493 LINE 13 -Professional Fees **Expense Shelter** 1099 Elizabeth Krieger 1860 Clinic 3757 Shelter Support Line 20 - Prior Year Adjustment Adoption 1795 \$ 2712 Furniture 2525 1140 Ор. Ехр. Staff 188 TOTAL LINE 28A 9415 Line 16 Dues 150 210 Auto Exp. Bank Cgs. 43 Office Exp. 846 ins. 2207 TOTAL 3456

04- 259/ 790	
FRIENDS OF THE ANIMAL SHELTER IN HANCOCK COUNTY	BOARD MEMBER LISTING FOR 2011-2012

First	Last Name	Position	Address	Telephone	Cell	Email	Alt Email
Penne	Rappold	President	688 Awini Street, Diamondhead, MS 39525		504-451-2823	504-451-2823 prappold@gmail.com	none
fanat	Fiveach	408A UVice President 39520	408A Ulman Avenue, Bay St. Louis, MS 139520	228-493-4755	Same	janet.fiveash@gmail.com	jfiveash@bwsd.org
Frazer	<b>8</b>	Treasurer	P O Box 3934, Bay St. Louis, MS 39521- 3934	(504) 234-5206			none
Melissa	e e	Correspondin g Secretary	3895 Firetower Rd, Kiln, MS 39556	228-586-0187	228-806-8308	228-806-8308 brauen64@gmail.com	none
Shirley	dihsr	Recording Secretary	230 Ninth Street, Bay St. Louis, MS 39520	228-466-9351		blankenshipww@bellsouth.net	none
Beverly	Rice	Board Member	P O Box 3934, Bay St. Louls, MS 39521- 3934	504-913-8713	Same	brice2274@gmail.com	none
Heather	Hensarling	Board Member	101 Timber Lane, BSL, MS 39520	228-467-4538	228-342-7575	228-342-7575 hhensarling@bellsouth.net	none
Ton	Haas	Board Member	The Sun Herald, P O Box 4567, Gulfport, MS 39507-0532	(228) 604-0700 (Work)	228-697-3930	228-697-3930 thaas@sunherald com	none
Julie	Boudreaux	Board Member	6471 Kalipekona Way, Diamondhead, MS 39520	228-255-1125	504-578-8192	504-578-8192 julbo@cableone.net	
Aleen	Grieshaber	Board Member		985-892-3331		aleengrieshaber@yahoo.com	
Susie	Veglia	Board Member	P O Box 2501, Bay St. Louis, MS 39521 (333 Carroll Ave)	228-671-9667	Same	sveqlia@hcdc.ms	sveglia@mchsi.com
Mickv	Evans	Advisory Board	145 Bay View Court, Bay St Louis, MS 39520	228-467-0271	228-493-5712	228-493-5712 mehemsley@bellsouth.net	none
Lisa	Wilbourne	Advisory Board	207 St. George, Bay St Louis, MS 39520	228-467-8480	228-467-8480	228-467-8480 lisawlbou@aol.com	none
Jennifer	Advisc Ladnier, DVM Board	Advisory Board	2016 Benigno Lane, BSL, MS 39520	228-467-3910	228-332-0302	228-332-0302 jennydvm@bellsouth.net	none
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