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Form 990-F7

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)

Sponsoning 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

2011 Open to Public

Inspection

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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

Jul 2011, and ending Jun 30 2012 For the 2011 calendar year, or tax year beginning D Employer identification number Check if applicable C Name of organization Address change THE GREY MUZZLE ORGANIZATION 26-1965495 Name chance Number and street (or P.O. box, if mail is not delivered to street address) Room/suite Telephone number Initial return 14460 NEW FALLS OF NEUSE RD 149-269 (919) 529-0309 Terminated City or town, state or country, and ZIP + 4 Amended return **Group Exemption** Application pending 27614 Number Cash X Accrual Other (specify) Accounting Method н Check ► X if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF) Website: ► WWW.GREYMUZZLE.ORG 501(c) (X 501(c)(3) 4947(a)(1) or Tax-exempt status (ck only one) -) ◀(insert no) Check 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 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.... 84,169. Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Part I X Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received. 76,236. 2 2 Program service revenue including government fees and contracts. 3 3 Membership dues and assessments . . 4 58. Investment income 5 a Gross amount from sale of assets other than inventory 5 a **b** Less cost or other basis and sales expenses. 5 b c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a). 5 c Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) . . b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6 h c Less direct expenses from gaming and fundraising events. 6 c nd fundralsing events (add lines 6a and d Net income or (loss) from 6 d 6b and subtract line 6c) 7 a Gross sales of inventory SS 4 2013. b Less cost of goods sold of inventory (Subtract line 2) c Gross profit or (loss) from sale 7 c 3,851. from line 7a) Other revenue (describe in Sche 8 9 80,145. Total revenue, Add lines 66,500. 10 Grants and similar amounts paid (list in Schedule O) . See L-10 Stmt 10 11 EXPERSE 12 Salaries, other compensation, and employee benefits 12 13 Professional fees and other payments to independent contractors . . . 13 1,860. 14 Occupancy, rent, utilities, and maintenance. 14 1,379. 15 15 4,469. Printing, publications, postage, and shipping 5,588. 16 16 စ Total expenses. Add lines 10 through 16 17 79,796. 17 18 Excess or (deficit) for the year (Subtract line 17 from line 9). 18 349. SCANNED MAR Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year 19 19 16,714. 20 Other changes in net assets or fund balances (explain in Schedule O) See . L - 20. Stmt . . 20 1,145. Net assets or fund balances at end of year Combine lines 18 through 20. . 21 18,208

Form 990-EZ (2011)

For Paperwork Reduction Act Notice, see the separate instructions.

	990-EZ (2011) THE GREY MUZZLE				26	-196	5495 Page 2
Par	t II. Balance Sheets. (see the inst		U D4-U				ਜ਼
	Check if the organization used Schedi	ule O to respond to any question	on in this Part II	(A) Pogur	nning of yea		(B) End of year
22	Cook source and investments			(A) Begii			14,864.
	Cash, savings, and investments Land and buildings				14,200		14,864.
23	Other assets (describe in Schedule O)				15,195	_	
24	•	_	9,020.				
25	Total assets				29,395	_	23,884.
26	Total liabilities (describe in Schedule O).				12,681		5,676.
27	Net assets or fund balances (line 27 of co				16,714	. 27	18,208.
Par	t III Statement of Program Serv				🗖	(Bog	Expenses urred for section
1000	Check if the organization used Sche	PROVE MURITINESS	TION IN THIS PART III	TOD DOG			c)(3) and 501(c)(4)
What	ribe the organization's primary exempt purpose / LM	PROVE THE LIVES OF	AT-RISK SEN	Services as	5	orgai	nizations and section
meas	is the organization's primary exempt purpose? IM ribe the organization's program service acci- sured by expenses in a clear and concise m	nanner, describe the services p	rovided, the number	of persons	•		(a)(1) trusts, optional hers)
bene	nted, and other relevant information for each	n program uue				101 01	ners)
28	GRANTS & MEDICAL EXPENSES			TERS	- 		
	IN 19 STATES. FUNDING FO			. – – – –			
	DOGS & COMMUNITY PROGRAMS		-				
		s amount includes foreign gran		<u> </u>	<u>., ▶ </u>	28 a	66,500.
29	ORTHOPEDIC BEDS PURCHASED						
	OTHER ANIMAL RESCUE ORGAN		G COMFORT &				
	INCREASING ADOPTABILITY O		. 		· - -		
	(Grants \$ 2,799.) If the	s amount includes foreign gran	its, check here		▶ 📗	29 a	2,799.
30	CREATED THE DISASTER RELI	EF FUND, FOR THE C	ARE OF SENIC	R			
	DOGS IMPACTED BY FEMA DIS						
	FUND TO FURTHER EDUCATION	AL EFFORTS.					
		s amount includes foreign gran	its, check here		□	30 a	0.
31	Other program services (describe in Sched						
	, ,	s amount includes foreign gran	its, check here		▶□	31 a	
32	Total program service expenses (add lin					32	69,299.
	t IV List of Officers, Directors,					(see t	ne instructions for Part IV)
	Check if the organization used Scho				-		
		(b) Title and average	(c) Reportable compensa	ition (d)	Health benefi	ls,	(e) Estimated amount of
	(a) Name and address	hours per week devoted to position	(Form W-2/1099-MISC (If not paid, enter -0-	(COMMIN	utions to emp	oloyee	other compensation
					red compensa		
JUI	IE DUDLEY						
1446	O NEW FALLS OF NEUSE RD, STE 149-2	PRESIDENT/TREASURER					
	- 	20.00		0.		0.	0.
REN	IEE BOOTHROYD				_		
1446	0 NEW FALLS OF NEUSE RD, STE 149-2	VICE PRESIDENT					
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BAA		TEEA0812 0	2/14/12				Form 990-EZ (2011)

Form 990-EZ (2011) THE GREY MUZZLE		26-196549	5	Р	age 3
	edule A and personal benefit contract statement requirement				C
the instructions for Part V) Check if the	e organization used Schedule O to respond to any question	in this Part V	<u>····</u>	Yes	. X No
33 Did the organization engage in any activity each activity in Schedule O	not previously reported to the IRS? If 'Yes,' provide a detaile	ed description of	33	res	X
Were any significant changes made to the organizing a change to the organization's name. Otherwise, exp	or governing documents? If 'Yes,' attach a conformed copy of the amen lain the change on Schedule O (see instructions)	ded documents if they reflect	34		х
35a Did the organization have unrelated busine (such as those reported on lines 2, 6a, and	ss gross income of \$1,000 or more during the year from bus 7a, among others)?	iness activities	35 a		х
•	d a Form 990-T for the year? If 'No,' provide an explanation		35 b		 -
c Was the organization a section 501(c)(4), 5	01(c)(5), or 501(c)(6) organization subject to section 6033(e g the year? If 'Yes,' complete Schedule C, Part III		35 c		х
36 Did the organization undergo a liquidation, year? If 'Yes,' complete applicable parts of	1		36		х
37a Enter amount of political expenditures, direct b Did the organization file Form 1120-POL for	ct or indirect, as described in the instructions ► 37a ir this year?	0.	37 b		X
38a Did the organization borrow from, or make	any loans to, any officer, director, trustee, or key employee o	or were	38 a		Х
b If 'Yes,' complete Schedule L, Part II and er	· · · · · · · · · · · · · · · · · · ·				
39 Section 501(c)(7) organizations Enter					
	ided on line 9	1			
b Gross receipts, included on line 9, for public	c use of club facilities)	<u> </u>		
40 a Section 501(c)(3) organizations Enter amo	unt of tax imposed on the organization during the year unde	r			
section 4911 ► 0 . , s	ection 4912 ► 0 . , section 4955 ► _	0.			
transaction during the year or did it engage	ns Did the organization engage in any section 4958 excess in an excess benefit transaction in a prior year that has not 'Yes,' complete Schedule L, Part I	been reported	40 b		х
	ns Enter amount of tax imposed on organization e year under sections 4912, 4955, and 4958 ▶				
	ns Enter amount of tax on line 40c reimbursed				
e All organizations. At any time during the tax shelter transaction? If 'Yes,' complete Form	year, was the organization a party to a prohibited tax 8886-T		40 e		x
41 List the states with which a copy of this return is filed					
42 a The organization's books are in care of ► JULIE DUDLEY Located at ► 14460 NEW FALLS OF NEU:	SE RD . STE 149-269 RALEIGH	Telephone no ► <u>(919)</u> NC ZIP + 4 ► 27614	529	-030	9
b At any time during the calendar year, did th	e organization have an interest in or a signature or other au as a bank account, securities account, or other financial ac	thority over a	42 b	Yes	No X
If 'Yes,' enter the name of the foreign count	,	county	72.0		
in 103, enter the name of the foreign count	·, ·				
See the instructions for exceptions and filing require	ments for Form TD F 90-22.1, Report of Foreign Bank and Financial A	accounts.			
c At any time during the calendar year, did th	e organization maintain an office outside of the U.S.?		42 c		<u>x</u>
If 'Yes,' enter the name of the foreign count	ry ►				
40.0	4.5L 5				
	rusts filing Form 990-EZ in lieu of Form 1041 — Check here	1 1		▶ ⊔	
and enter the amount of tax-exempt interes	st received or accrued during the tax year	► 43		Yes	No
44a Did the organization maintain any donor ac	lvised funds dunng the year? If 'Yes,' Form 990 must be cor	npleted instead	44 a		X
b Did the organization operate one or more h	iospital facilities during the year? If 'Yes,' Form 990 must be	completed			
	for indoor tanning services during the year?				X
d If 'Yes' to line 44c, has the organization file	d a Form 720 to report these payments? If 'No,' provide an	explanation in			
	y of the organization within the meaning of section 512(b)(1		44 d 45 a	-	х
•			734		<u> </u>
Form 990 and Schedule R may need to be complete	gage in any transaction with a controlled entity within the meaning of sed d instead of Form 990-EZ (see instructions)		45 b		Х
	TEEA0812 02/14/12	Fo	m 99)-EZ	(2011)

Form 99	90-EZ (2011)			_			Р	age 4
46	Did the organization engage, directly or it to candidates for public office? If "Yes,"					1 46	Yes	No
Part		s and section 4947 ion 4947(a)(1) none: s for lines 50 and 51	(a)(1) nonexempt of exempt charitable true.	charitable tusts must ar	rusts only.	All sec		· <u>*</u>
47 48 49a b 50	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pai Is the organization a school as described Did the organization make any transfers If "Yes," was the related organization a s Complete this table for the organization's employees) who each received more that	activities or have a reful	section 501(h) election i)? If "Yes," complete initiable related organison?	on in effect d Schedule E zation? her than office	ers, directors	47 48 49a 49b s, truste		
	(a) Name 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-MISC)	(d) Health b contributions to benefit plans, a compens	enefits, o employee (end deferred) Estimate other com	d amou	unt of
f 51 (a)	Total number of other employees paid of Complete this table for the organization \$100,000 of compensation from the organization and address of each independent contractor p	's five highest companization If there is no	ensated independent			eceived		than
52	Total number of other independent contr Did the organization complete Schedule nonexempt charitable trusts must attach penalties of penury, I declare that I have examined this	A? Note : All section 5 a completed Schedu	501(c)(3) organizations le A		<u> </u>	✓ Yes		No_
	rrect, and complete Declaration of preparer (other that				ge		u Dellet	, it is
Here —— Paid	Type or print name and title Print/Type preparer's name	Preparer's signature	PRESIDO	ETV T	2-15	PTIN		
Prep Use	arer	er shown above? See	instructions	Firm	self-employed			No

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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.

OMB No 1545-0047

2011

Open to Public Inspection

Employer identification number

THE	GF	REY MUZZLE ORGANIZATION 26-1965495											
Par	t I	Reason for Publ	Reason for Public Charity Status (All organizations must complete this part.) See instructions.										
The c	orgar	nization is not a private	foundation because it	is (For lines 1 through 1	1, check	only on	e box)						
1		A church, convention of	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)(i	i). (Attach Schedule E)									
3		A hospital or a coopera	ative hospital service o	rganization described in	section	170(b)(1)(A)(iii)						
4		A medical research org	ganızatıon operated ın	conjunction with a hospi	tal descr	ibed in s	ection '	170(b)(1)(A)(ni)	Enter th	e hospital's		
		name, city, and state										_ _	
5		An organization operation (Con	ted for the benefit of a nplete Part II)	college or university owr	ned or op	erated b	y a gov	ernment	al unit de	escribed	ın section		
6	Ш			rnmental unit described i									
7	X	in section 170(b)(1)(A	(Complete Part	•		governn	nental ur	nit or froi	m the ge	neral pu	blic describe	∌d	
8	닏	A community trust des	cribed in section 170(b)(1)(A)(vi). (Complete f	Part II)								
9		from activities related t	to its exempt functions d unrelated business to	ore than 33-1/3% of its s — subject to certain exc exable income (less sect iplete Part III)	eptions,	and (2)	no more	than 33	-1/3% of	its supp	ort from gro	ss	
10		An organization organ	zed and operated exc	lusively to test for public	safety S	ee sect	ion 509	(a)(4).					
11		more publicly supported	ed organizations descri	lusively for the benefit of ibed in section 509(a)(1) i and complete lines 11e	or section	n 509(a							
		a 🔲 Type I	b Type II	с 🗌 Туре III	- Funct	ionally ii	ntegrate	d		d 🗌	Type III -	Other	
е	□□□□ · · · · · · · · · · · · · · · · ·												
f				nation from the IRS that			ll or Ty	pe III su	pporting	organıza	ation,		. 🗆
g	1	Since August 17, 2006	6, has the organization	accepted any gift or coi	ntribution	from ar	ny of the	followin	g persor	ıs?			
												Yes	No
			rectly or indirectly cont rning body of the supp	trols, either alone or toge orted organization? .		person		ed in (ii) and (III)		. 11 g (i)		
		(ii) A family membe	r of a person describe	d ın (ı) above?							. 11 g (ii)		
		(iii) A 35% controlled	d entity of a person de	scribed in (i) or (ii) above	?						. 11 g (iii)		
h	1	Provide the following i	nformation about the s	upported organization(s))								
		(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))		ation in i) listed in verning	the organ	ou notify ization in n (i) of ipport?		ation in nn (i) ed in the	(vil) Amour	nt of supp	ort
					Yes	No	Yes	No	Yes	No			
(A)									_				_
(B)													
(C)													
<u>(D)</u>										-			
<u>(E)</u>					ļ							_	
Tota													

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

Schedule A (Form 990 or 990-EZ) 2011

Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support						
Caleı begı	ndar year (or fiscal year nning 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')		62,650.	61,600.	69,542.	76,236.	270,028.
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 .		62,650.	61,600.	69,542.	76,236.	270,028.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						270,028.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4		62,650.	61,600.	69,542.	76,236.	270,028.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		15.	14.	2.	58.	89.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10						270,117.
12	Gross receipts from related activit	ies, etc (see instru	ctions)			12	11,633.
13	First five years. If the Form 990 i	s for the organizati	on's first, second, t	hırd, fourth, or fifth	tax year as a sect	ion 501(c)(3)	▶ 🕱
Sec	tion C. Computation of Pu		Percentage				
14	Public support percentage for 201	1 (line 6, column (f) divided by line 11	, column (f))		14	%
15	Public support percentage from 26	010 Schedule A, P	art II, line 14 .			15	%
16 a	33-1/3% support test - 2011. If and stop here. The organization	the organization di qualifies as a publi	d not check the box	on line 13, and th	e line 14 is 33-1/3	% or more, check th	is box ▶ □
ł	33-1/3% support test — 2010. If and stop here. The organization	the organization di qualifies as a publi	d not check a box o	on line 13 or 16a, a nization	nd line 15 is 33-1/	3% or more, check t	this box
17 a	10%-facts-and-circumstances to or more, and if the organization methoroganization meets the 'facts-a	eets the 'facts-and	l-circumstances' tes	st, check this box a	nd stop here. Exp	lain in Part IV how	_
ı	o 10%-facts-and-circumstances to or more, and if the organization m organization meets the 'facts-and-	eets the 'facts-and	l-circumstances' tes	st, check this box a	nd stop here. Exp	plain in Part IV how	the
18	Private foundation. If the organiz	zation did not chec	k a box on line 13,	16a, 16b, 17a, or 1	7b, check this box	and see instruction	ns ▶ 🗍
RAA	·-·		·			Schedule A (Form 9	00 or 000 EZ) 2011

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Sect	ion A. Public Support						
	lar year (or fiscal yr 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')						
	Gross receipts from admis-						
	sions, merchandise sold or services performed, or facilities					1	
	furnished in any activity that is						
	related to the organization's						
	tax-exempt purpose						
	that are not an unrelated trade or business under section 513						
	Tax revenues levied for the organization's benefit and						
	either paid to or expended on						
	its behalf				_		
3	facilities furnished by a						
	governmental unit to the organization without charge						
	Total. Add lines 1 through 5	-					
	Amounts included on lines 1,						
	2, and 3 received from						
	disqualified persons						
b	and 3 received from other than						
	disqualified persons that exceed the greater of \$5,000 or						
	1% of the amount on line 13						
	for the year						
_	Add lines 7a and 7b					 	
8	Public support (Subtract line 7c from line 6)				L		
Sect	tion B. Total Support						
Calend	dar year (or fiscal yr beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends, payments received						
	on securities loans, rents,						
	royalties and income from similar sources						
b	Unrelated business taxable					 	
	income (less section 511						
	taxes) from businesses acquired after June 30, 1975.						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carned on						
12	Other income Do not include gain or loss from the sale of	1					
	capital assets (Explain in Part IV)						
13	Total support. (Add Ins 9, 10c, 11, and 12)						
	First five years. If the Form 990 is	s for the organizati	on's first, second.	third, fourth, or fifth	tax year as a sec	tion 501(c)(3)	
	organization, check this box and s	top nere					<u> ▶ </u>
	tion C. Computation of Pu						
	Public support percentage for 201	• • •	•		• • • • • • • • •	h	15 %
<u>16</u>	Public support percentage from 20 tion D. Computation of Inv			<u> </u>		• • • • • • • • •	<u>16 분</u>
							17 8
17	Investment income percentage for Investment income percentage from				,,		17
18	33-1/3% support tests — 2011.				line 15 is more tha	<u> </u>	<u> </u>
	is not more than 33-1/3%, check t	his box and stop h	nere . The organiza	ition qualifies as a	publicly supported	organization	▶ [_]
b	33-1/3% support tests — 2010. If fine 18 is not more than 33-1/3%,	check this box and	stop here. The c	rganization qualifie	es as a publicly su	oported organiz	ation -
20	Private foundation. If the organiz	ation did not check	k a box on line 14,	19a, or 19b, check	this box and see	instructions	<u></u> ▶

Schedule A	(Form 990 or 990-EZ)	2011 THE G	REY MUZZLE	ORGANIZATI	ON	26-1965495	Page 4
Part IV	Supplemental In Part II, line 17a or (See instructions)	formation. Con r 17b; and Part	mplete this par III, line 12. Als	t to provide the o complete thi	e explanations req s part for any addi	uired by Part II, line 10; tional information.	
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SCHEDULE Ò (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

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

Name of the organization	Employer identification number
THE GREY MUZZLE ORGANIZATION	26-1965495
Pt V, PBC THE ORGANIZATION DID NOT, DURING THE YEAR, RECI	EIVE ANY FUNDS
DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON PER	RSONAL_BENEFIT
CONTRACTS.	
Pt V, PBC THE ORGANIZATION DID NOT PAY ANY PREMIUMS, DIRI	ECTLY, OR
INDIRECTLY ON A PERSONAL BENEFIT CONTRACT.	
	·
	· -
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	·

MARKETABLE SECURITIES

9,953. 3,156.

•	990 or 990-EZ), Supplemental Information to Form I, Line 16 Other Expenses	990 or 990-EZ	
Other expenses (de	scribe in Schedule O)		
SUPPLIES	oonso in constant of	634.	
BANK/PROCESSI	NG PEES	1,167.	
ANIMAL SUPPLI		2,799.	
TELEPHONE		142.	
REGISTRATION		200.	
OFFICE EXPENS	E	2.	
ADVERTISING &		562.	
VOLUNTEER REC		82.	
Total		5,588.	
	990 or 990-EZ), Supplemental Information to Form I, Line 10 Grants and Similar Amounts Paid	990 or 990-EZ	
Purpose of Paymen	t PLEASE SEE ATTACHED STA	ATEMENT #1	
Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
GRANTS	Business Person		
	-		66,500.
	n cash was given, the following additional informaterty.	cion needs to be provid	ded:
Book Value	How Book Value De	termined	
FMV	How FMV Determ	nined	
Schedule O (Form 9	990 or 990-EZ), Supplemental Information to Form	990 or 990-EZ	
	Description		Amount
UNREALIZED GA	IN - MARKETABLE SECURITIES		1,145.
Total			1,145.
•	990 or 990-EZ), Supplemental Information to Form e 1, Part II, Line 24	990 or 990-EZ	
Line 24 - Other	Assets:	Beginning of Year	End of Year
INVENTORY		5,003.	5,687.
RECEIVABLES		239.	177.

Total

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990-EZ, Page 1, Part II, Line 24

Continued

9,020.

15,195.

Line 24 - Other Assets:	Beginning of Year	End of Year
	1	

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990-EZ, Page 1, Part II, Line 26

Line 26 - Total Liabilities:	Beginning of Year	End of Year
CREDIT CARD PAYABLE	514.	420.
GRANTS PAYABLE	12,167.	5,256.
Total	12,681.	5,676.

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	STATEMENT #1, ATTACHMENT TO SCHEDULE O, PAGE 1, LINE 10, GRANTS AND SIMILAR AMOUNTS PAID
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Grant Date	Organization Name	Amount	Purpose	EIN	Contact	Address	City, State, Zip
01/04/12	Golden Retriever Rescue of North Texas	\$3,000	Senior Permanent Foster, Senior Focus and Senio 75-2721349	NIO 75-2721349	Ginny Jackson	P O Box 670031	
01/04/12	Central Texas Dachshund Rescue	\$1,000	Hospice care	04-3733491	Scott Lookabaugh	7301 RR 620 N, STE 155 #13€ Austin, TX 78726	
01/04/12	Muttville	\$2,500	Seniors for Seniors adoption	26-0416747	Sherri Franklin	P O Box 410207	San Francisco, CA 94141
01/04/12	The Sanctillary for Septor Dogs	\$1.500	Senior therapy dogs	34-1954977	Deborah Workman	PO Box 609054	Cleveland, OH 44109
01/04/12	Old Don Haven	\$2,500	Death with Dignity	65-1249528	Judith Piper	9016 – 99th Ave NE	Arlıngton, WA 98223
01/04/12	Alra Don Becom Alliance	\$2,000	Permanent Foster and Adoptable Dogs	27-052851	Eric Belfi	PO Box 63401	4
01/04/12	Dillio Dog Nescue Alimanice	45,000	Increase Senior Dog Adoptability	20-2476194	Dawn Kemper	PO Box 1293	Palatine, IL 60078
01/04/12	foung at neart Pet Rescue	22,000	Voting for Conor Don	26-0518780	Diana Pierra	1109 Rabler Forest	Chesterfield MO 63005
01/04/12	Senior Dogs 4 Seniors	24,000	retical e foi perior Documento and Compa Document	20 0215700	Many Ann Lagana	2539 - 7th Ave	Los Angeles CA 90018
01/04/12	Tails of the City Animal Rescue	53,000	Shelter Intervention Program and Senior Perman 50-213249	dri 60-0213249	Wally All Lagaria	2339 - 7111 AVE	Polonia NC 27603
01/04/12	SPCA of Wake County	\$2,000	Senior Wellness Package	56-0891732	Vanessa Budnick	200 Pettinger Lane	raleign, NC 27603
C1/0C/30	allocated book by the base of	43,000	Rescue Program and Helping Paw Program	27-1154816	Carie Broecker	125 4th Street	Pacific Grove, CA 93950
06/30/12	Mochington Humana Consti	43,000	Senior Companions Program	53-0219724	Julie Conwav	7319 Georgia Avenue, NW	Washington, DC 20012
06/30/12	Washington name Joseph	\$3,000	Medical care for senior dogs	11-2618189	Linda Stuurman	P O Box 61	Syosset, NY 11791
06/30/12	Carman Shanhard Rescue and Adontion	\$3,000	Moment in Time program	56-1857148	Andrea Portbury	P O Box 471	Fuquay Varina, N C 27526
06/30/12	German Shepherd Rescue of Northern California	\$2,000	Thulan program	52-2331060	Ms Joye Hawkes	PO Box 1930	Cupertino, California 95015-1930
06/30/12	Dalmatian Rescue of Tampa Bay	\$2,500	Medical care for senior sanctuary	42-1600855	Susan Weber	PO Box 341951	Tampa, Florida 33694
06/30/12	Delaware Valley Golden Retriever Rescue	\$3,000	Medical care for senior dogs	23-2775413	Heidi Shore	60 Vera Cruz Road	Reinholds, PA 17569
06/30/12	Cumberland County S P C A	\$3,000	Red Collar Society for Seniors	21-0677474	Maria Stoerrle	1244 N Delsea Drive	Vineland, NJ 08360
06/30/12	Quad City Animal Welfare Center	\$1,000	Seniors for Seniors	36-2952894	Sande McAfee	724 W 2nd Ave	Milan, IL 61264
06/30/12	Sergev Foundation	\$3,000	Owner Assistance for senior dogs	68-0546692	Judith Larkin	P O Box 955	Bellingham, WA 98227
06/30/12	House With a Heart	\$2,500	Medical care for senior sanctuary dogs	20-5291492	Sher Polvinale	6409 Stream Valley Way	Gaithersburg, MD 20882
06/30/12	Southwest Pennsylvania Retriever Rescue Org	\$1,500	Medical care for senior dogs	25-1882926	Joe Maringo	142 Stark Drive	Plum, Pennsylvania 15239
06/30/12	Greybolind Pets of America - Wisconsin	\$1.000	Medical care for senior dogs	39-1886802	Bob Paulus	PO Box 2115	Madison WI 53701-2115
06/30/12	Virginia Beach SPCA	\$3,000	HOPE program	54-6061532	Amy L McNally	3040 Holland Road	Virginia Beach, VA 23453-2610
06/30/12	Animal Besche New Orleans	\$2,000	Hospice Foster Program	51-0569173	Ginnie Baumann Robilo 1219 Coliseum St	lo 1219 Coliseum St	New Orleans, LA 70130
06/30/12	Cache Humane Society	\$500	Senior Dogs Dental Program	51-0187825	Marcia Robinson	PO Box 3640	Logan, Utah 84321
06/30/12	Nevada Humane Society	\$1,000	Seniors-for-Seniors Pet Adoption Program	88-0072720	Diane Blankenburg	2825 Longley Lane	Reno, NV 89502
		\$59,500	1 11				
	DOGS AT HOME FUNDING						
	Ct. Louis Senior Doe Project	\$3,000	Medical care account	01-0584486	Ellen Ellick	7488 Rivermont Trail	House Springs, MO 63051
	Carolina Basset Holind Rescrie	\$1,000	Medical care account	56-2094045	Jean Sankey	PO Box 80082	Charleston, SC 29416
	Almost Home Dog Rescue	\$1,000	Medical care account	20-0431201	Cheryl Rakich	4672 Aberdeen	Dublin, Ohio 43016
	Golden Retriever Rescue of SW Florida. Inc.	\$1,000		26-4685452	Gen Ashley	PO Box 110987	Naples, FL 34108
	Labradors and Friends Dog Rescue	\$1,000	Medical care account	32-0195297	Lauren Dube	2307 Fenton Pkwy 107-160) San Diego, CA 92108
		\$7,000	1 1				
	Land Control of the C	2		No.	40 A. T. X. V. V. V.		
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•	Disaster Relief Fund						
	Mentoring and couragion rulid	S	1 1				
TOTAL FISC	TOTAL FISCAL 2012 FUNDING:	\$66,500	1 1				