



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490





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AMENDED

1206

OMB No. 1545-1150

2011

Open to Public Inspection

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, 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.

Form 990-EZ

Department of the Treasury Internal Revenue Service

NO STATUTE ISSUE 0436896870 JUN 17 2016

SCANNED SEP 20 2016

Rec In Batching Ogden JUN 13 2016

A For the 2011 calendar year, or tax year beginning 7/01, 2011, and ending 6/30, 2012

B Check if applicable: C Address change, Name change, Initial return, Terminated, Amended return, Application pending. HERE TO SERVE, INC. 162 WEBSTER WAY SIERRA MADRE, CA 91024
D Employer identification number 45-2238035
E Telephone number 626.335.1115
F Group Exemption Number

G Accounting Method: X Cash Accrual Other (specify) Website: N/A
H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

J Tax-exempt status (ck only one) X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527

K 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.

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 \$ 54,340.

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 X

Table with 21 rows and 2 columns. Row 1: 1 Contributions, gifts, grants, and similar amounts received 54,340. Row 2: 2 Program service revenue including government fees and contracts. Row 3: 3 Membership dues and assessments. Row 4: 4 Investment income. Row 5a: 5a Gross amount from sale of assets other than inventory. Row 5b: 5b Less: cost or other basis and sales expenses. Row 5c: 5c Gain or (loss) from sale of assets other than inventory. Row 6: 6 Gaming and fundraising events. Row 6a: 6a Gross income from gaming. Row 6b: 6b Gross income from fundraising events. Row 6c: 6c Less: direct expenses from gaming and fundraising events. Row 6d: 6d Net income or (loss) from gaming and fundraising events. Row 7a: 7a Gross sales of inventory, less returns and allowances. Row 7b: 7b Less: cost of goods sold. Row 7c: 7c Gross profit or (loss) from sales of inventory. Row 8: 8 Other revenue. Row 9: 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8. 54,340. Row 10: 10 Grants and similar amounts paid. Row 11: 11 Benefits paid to or for members. Row 12: 12 Salaries, other compensation, and employee benefits. Row 13: 13 Professional fees and other payments to independent contractors. 1,426. Row 14: 14 Occupancy, rent, utilities, and maintenance. 67. Row 15: 15 Printing, publications, postage, and shipping. 911. Row 16: 16 Other expenses (describe in Schedule O). SEE SCHEDULE O. 49,111. Row 17: 17 Total expenses. Add lines 10 through 16. 51,515. Row 18: 18 Excess or (deficit) for the year (Subtract line 17 from line 9). 2,825. Row 19: 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). 96. Row 20: 20 Other changes in net assets or fund balances (explain in Schedule O). Row 21: 21 Net assets or fund balances at end of year. Combine lines 18 through 20. 2,921.

SBAA: For Paperwork Reduction Act Notice, see the separate instructions. Form 990-EZ (2011)

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