

Form **990-EZ**

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

OMB No. 1545-1150

2009

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

**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 and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 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 2009 calendar year, or tax year beginning 01/01, **2009, and ending** 12/31, **20** 09

- B** Check if applicable:
- Address change
 - Name change
 - Initial return
 - Terminated
 - Amended return
 - Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
HELP ANIMALS INDIA

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
19215 32nd Avenue NE

City or town, state or country, and ZIP + 4
Lake Forest Park, WA 98155

D Employer identification number
26-3681514

E Telephone number
206-937-6079

F Group Exemption Number ▶

• **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

G Accounting Method: Cash Accrual
Other (specify) ▶

I Website: ▶ www.helpanimalsindia.org

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

H Check if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

K Check if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ **130,051**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)			
Revenue	1 Contributions, gifts, grants, and similar amounts received	1	130,051
	2 Program service revenue including government fees and contracts	2	0
	3 Membership dues and assessments	3	0
	4 Investment income	4	0
	5a Gross amount from sale of assets other than inventory	5a	0
	b Less: cost or other basis and sales expenses	5b	0
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming , check here <input type="checkbox"/>		
	a Gross revenue (not including \$ <u>0</u> of contributions reported on line 1)	6a	0
	b Less: direct expenses other than fundraising expenses	6b	0
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	0	
7a Gross sales of inventory, less returns and allowances	7a	0	
b Less: cost of goods sold	7b	0	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0	
8 Other revenue (describe ▶ _____)	8	0	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	130,051	
Expenses	10 Grants and similar amounts paid (attach schedule) See Statement 1.	10	122,794
	11 Benefits paid to or for members	11	0
	12 Salaries, other compensation, and employee benefits	12	0
	13 Professional fees and other payments to independent contractors	13	1,000
	14 Occupancy, rent, utilities, and maintenance	14	0
	15 Printing, publications, postage, and shipping	15	1,045
	16 Other expenses (describe ▶ See Statement 2 _____)	16	2,229
17 Total expenses. Add lines 10 through 16	17	127,068	
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	2,983
	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	650
	20 Other changes in net assets or fund balances (attach explanation)	20	0
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	3,633

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	650	3,633
23 Land and buildings	0	0
24 Other assets (describe ▶ _____)	0	0
25 Total assets	650	3,633
26 Total liabilities (describe ▶ _____)	0	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	650	3,633

Part III Statement of Program Service Accomplishments (See the instructions for Part III.)

Expenses

What is the organization's primary exempt purpose? **Help Animals India's primary purpose is to educate the USA**
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

28 See Statement 3 ----- ----- ----- -----			
(Grants \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	28a		
29 ----- ----- -----			
(Grants \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	29a		
30 ----- ----- -----			
(Grants \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	30a		
31 Other program services (attach schedule) ----- -----			
(Grants \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	31a		
32 Total program service expenses (add lines 28a through 31a) ▶	32	0	0

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instructions for Part IV.)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
See Statement 4				

Part V Other Information (Note the statement requirements in the instructions for Part V.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?		
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		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0		
b	Did the organization file Form 1120-POL for this year?		✓
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 period covered by this return?		✓
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 39a		
b	Gross receipts, included on line 9, for public use of club facilities 39b		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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		✓
c	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 ▶ 0		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ 0		
e	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.		✓
41	List the states with which a copy of this return is filed. ▶ WA		
42a	The organization's books are in care of ▶ Eileen Weintraub Telephone no. ▶ 206-937-6079 Located at ▶ 19215 32nd Avenue NE, Lake Forest Park, WA 98155 ZIP + 4 ▶ 98155		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	Yes	No
	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 and Financial Accounts .		
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?		✓
	If "Yes," enter the name of the foreign country: ▶ _____		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46–49b and complete the tables for lines 50 and 51.

- | | | Yes | No |
|--|------------|--------------------------|-------------------------------------|
| 46 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 | 46 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | 47 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 48 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 49a Did the organization make any transfers to an exempt non-charitable related organization? | 49a | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes," was the related organization a section 527 organization? | 49b | <input type="checkbox"/> | <input type="checkbox"/> |
- 50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				

f Total number of other employees paid over \$100,000 ▶ _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000 . . ▶ _____

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

▶ Signature of officer Eileen Weintraub, President Type or print name and title	Date
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Preparer's signature ▶ Firm's name (or yours if self-employed), address, and ZIP + 4 ▶	Date	Check if self-employed ▶ <input type="checkbox"/>	Preparer's identifying number (See instructions) EIN ▶ Phone no. ▶
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May the IRS discuss this return with the preparer shown above? See instructions ▶ Yes No

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

2009

Open to Public Inspection

Name of the organization HELP ANIMALS INDIA	Employer identification number 26 3681514
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Part I 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).**
- 4 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: _____
- 5 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.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 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.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3 % 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 33 1/3 % 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).**
- 11 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.
 - a Type I b Type II c Type III—Functionally integrated d Type III—Other
 - e 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).
 - f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
 - g 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 (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
 - h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
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.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
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.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33 1/3 % support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 33 1/3 % support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")				650	130,051	130,701
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	0	0	0	650	130,051	130,701
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.)						130,701

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	0	0	0	650	130,051	130,701
10a 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						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	0	0	0	650	130,051	130,701

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33 1/3 % support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶

b 33 1/3 % support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶

Statement 1 : Grants and Similar Amounts Paid

Statement 2 : Other Expenses Schedule

Statement 3 : Program Service Accomplishments

Statement 4 : Officers, Directors, Trustees and Key Employees Compensation

Statement 1

HELP ANIMALS INDIA

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Line Number: Part I Line 10

Grants and Similar Amounts Paid

	BookValue	FMV Amount
Type of Activity: Animal welfare Donee's name and address: Visakha Society for Protection and Care of Animals 26-15-200 Main Road Visakhapatnam, Andhra Pradesh 530 001 India Purpose of payment to affiliate: Two vet salaries for one year Relationship: Description: How Book Value Determined: How FMV Determined: Date of Gift:		\$11,310
Type of Activity: Animal welfare Donee's name and address: Visakha Society for Protection and Care of Animals VSPCA 26-15-200 Main Road Visakhapatnam, Andhra Pradesh 530-001 India Purpose of payment to affiliate: General operating expenses for feed, medicine, etc. for 1000 animal sanctuary Relationship: Description: How Book Value Determined: How FMV Determined: Date of Gift:		\$25,400
Type of Activity: Animal Welfare Donee's name and address: Visakha Society for Protection and Care of Animals VSPCA 26-15-200 Main Road Visakhapatnam, Andhra Pradesh 530-001 India Purpose of payment to affiliate: Construction of new cat sanctuary Relationship: Description: How Book Value Determined: How FMV Determined: Date of Gift:		\$8,425
Type of Activity: Animal welfare Donee's name and address: Visakha Society for Protection and Care		\$20,600

Statement 1

address: of Animals
26-15-200 Main Road
Visakhapatnam, Andhra Pradesh 530-001
India

Purpose of payment to affiliate: Purchae of land to build horse and donkey sanctuary

Relationship:

Description:

How Book Value

Determined:

How FMV

Determined:

Date of Gift:

Type of Activity: Animal Welfare \$6,200

Donee's name and address: Visakha Society for Protection and Care
of Animals
VSPCA
26-15-200 Main Road
Visakhapatnam, Andhra Pradesh 530 001
India

Purpose of payment to affiliate: Flood disaster relief chiefly to feed farm animals in the Kurnool District of Andhra Pradesh

Relationship:

Description:

How Book Value

Determined:

How FMV

Determined:

Date of Gift:

Type of Activity: Animal welfare \$27,585

Donee's name and address: Visakha Society for Protection and Care
of Animals
VSPCA
26-15-200 Main Road
Visakhapatnam, Andhra Pradesh 530001
India

Purpose of payment to affiliate: For purchase of land for new horse and donkey sanctuary

Relationship:

Description:

How Book Value

Determined:

How FMV

Determined:

Date of Gift:

Type of Activity: Animal welfare \$6,796

Donee's name and address: Visakha Society for Protection and Care
of Animals
VSPCA
26-15-200 Main Road
Visakhapatnam, Andhra Pradesh 530001
India

Purpose of payment to affiliate: General operating expenses, conference fees

Relationship:

Statement 1

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Description:

How Book Value

Determined:

How FMV

Determined:

Date of Gift:

Total:

\$0

\$106,316

Statement 2

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Line Number: Part I Line 16

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Other Expenses Schedule

Description	Amount
Green Festival conference fee	\$600
State of WA - Secretary of State	\$20
Victory Studios - DVD editing and duplication (VSPCA)	\$245
Victory Studios - DVD production (VSPCA)	\$164
NJ Charities Division -filing for state (requirement for Peiser grant)	\$30
HSUS Conference fee - Taking Action for Animals	\$365
Interconnection - computer parts	\$54
Uptime computer repair	\$214
Taking Action for Animals conference hotel fees	\$240
Credit card charge	\$39
WA Secretary of State	\$10
Office max supplies	\$130
Display for conference booths	\$87
WA State convention parking (Green Festival)	\$31
Total:	\$2,229

Statement 3

HELP ANIMALS INDIA

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Page: 2

Line Number: Part III Line 28

Program Service Accomplishments

Achievement	Grants And Allocations	includes Foreign Grants	Program Service Expenses
Help Animals India granted \$4100 to Hope and Animals Trust in Ranchi, Jharkand India. With that the funding of two paravets (assistant vets) for the year was accomplished (\$1100) and the rest is being used to make temporary movable/ ditachable dog kennels for animal birth control operations (\$1000), continuing support to one Veterinary Assistant/rescue worker (\$1200) fund administrative and general operating expenses (\$800) Help Animals India President did not get a chance to inspect the project during her trip to India but she met the CEO of Hope and Animals Trust personally and received photos and reports about the success of the project.	\$4,100	Yes	\$0
Help Animals India granted a total of \$113,604 to its chief project of the Visakha Society for Protection and Care of Animals (VSPCA) in Visakhapatnam, Andhra Pradesh, India. This included \$11,050 in funding for the disaster relief project in the Kurnool District of Andhra Pradesh where 11,000 animals were helped (by feed, medication or rescue) in a total of 24 villages. Program goals were met and assessed with detailed reports and photos from the relief areas. \$8425 was given for the construction of a cat sanctuary which was visited by the Help Animals India President in January 2010. A total of \$48,185 was granted for the purchase of almost 5 acres of land for the future establishment of a horse and donkey sanctuary 50 kilometres from the main VSPCA shelter land. This land was also visited by the Help Animals India President in January 2010. \$11,310 was for the funding of two veterinarian salaries for the year of 2009. \$428 was spent to buy pet supplies for the shelter. The rest of the funding \$34,206 was for general operating expenses of the shelter - food and medicine for the animals, wages for the animal care workers.	\$113,604	Yes	\$0
Help Animals India granted \$3500 for the MAITRI project and shelter for animals located in one of the poorest places which is in Bodhgaya, Bihar, India for animal birth control, feed and medicine for the rescued animals -- 100 dogs, 40 goats and horse at the shelter. MAITRI was visited by the Help Animals India President in January 2010.	\$3,500	Yes	\$0
Help Animals India granted \$590 to the CUPA - Compassion Unlimited Plus Action shelter for its elephant project which is located in Bangalore, Karnataka, India through its USA affiliate - CUPA - USA. The funds were used for the support of the rescued elephant Maneka. The CUPA shelter and rescued elephant in India was personally visited in January 2010 by Help Animals India President.	\$590	Yes	\$0
Help Animals India granted \$1000 to Tibetan Volunteers for Animals located in Mysore, Karnataka, India through its USA affiliate. The funds were used for the printing and distribution of literature which promote vegetarian diet for the environment, health and animal welfare. Help Animals India President personally visited Tibetan Volunteers for Animals project in January 2010.	\$1,000	Yes	\$0
Total:			\$0

Statement 4

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HELP ANIMALS INDIA

26-3681514

Officers, Directors, Trustees and Key Employees Compensation

Name and address	Title and Hours	Compensation	Benefits	Expense
Eileen Weintraub 19215 32nd Avenue NE Lake Forest Park, WA 98155	President 40.00	\$0	\$0	\$0
Mark D Johnson 19215 32nd Avenue NE Lake Forest Park, WA 98155	Vice President and Treasurer 2.00	\$0	\$0	\$0
Diane Venberg 12555 25th Avenue NE Seattle, WA 98125	Secretary 0.50	\$0	\$0	\$0
Total:		\$0	\$0	\$0