# Form **990**

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2011

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)

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

Α	For the	2011 cale	<u>endar year, or tax year beginning</u>	01/01	, 2011, a	and ending	12	/31	, 20 11	
В	Check if	applicable:	C Name of organization HELP ANI	MALS INDIA				D Employ	er identification n	umber
	Address	change	Doing Business As						26-3681514	
П	Name ch	•	Number and street (or P.O. box if m	nail is not delivered to st	reet address)	Room/suite	,	E Telepho	ne number	
$\overline{\Box}$	Initial ret	•	19215 32nd Avenue NE						206-937-6079	
П	Terminat		City or town, state or country, and 2	 ZIP + 4					200 707 0077	
H								C Cross re	accipto ¢	204 (25
H	Amende		Seattle, WA 98155	F11 144 1 1			_	<b>G</b> Gross re		204,625
Ш	Applicat	ion pending	F Name and address of principal offic		ub		H(a) Is this a	•		✓ No
			19215 32nd Avenue NE, Seattle	, WA 98155		_	H(b) Are all			⊢ ∐ No
<u></u>	Tax-exe	mpt status:	501(c)(3) 501(c) (	( ) ◀ (insert no.)	4947(a)(1) or	<u></u> 527	_		a list. (see instruction	ons)
J	Website	: ► ww	vw.helpanimalsindia.org				H(c) Group	exemption	number >	
<u>K</u>	Form of o	organization:	: 🗹 Corporation 🗌 Trust 🔲 Associa	ation ☐ Other ►	L Yea	ar of formatio	n: <b>2008</b>	M State	of legal domicile:	WA
Р	art I	Summ	nary							
	1	Briefly de	escribe the organization's miss	sion or most signifi	cant activities:	Help An	imals India'	s primar	y purpose is to	
4			the USA public about animal and							s and
Š			in India. We also endeavor to im							
na			ued on Schedule O, Statement 1)				9	/		
Ş.	2		nis box ▶ ☐ if the organization		perations or di	sposed of	more than	25% of	its net assets	
ဇ္	3		of voting members of the gove	-		-		3		3
∞ಶ	4		of independent voting membe					4		0
Ë	_		_			-		5		
Activities & Governance	5		mber of individuals employed i	-	•	-				0
Ac	6		mber of volunteers (estimate if	= -				6		2
	7a		related business revenue from	•	•			7a		0
	b	Net unre	elated business taxable income	from Form 990-T,	line 34			7b		0
Revenue							Prior Ye	ar	Current Y	ear
	8	Contribu	itions and grants (Part VIII, line	1h)						204,625
	9	Program	n service revenue (Part VIII, line	2g)						0
ě	10	Investme	ent income (Part VIII, column (A	4), lines 3, 4, and 7	d)			0		0
Œ	11	Other rev	venue (Part VIII, column (A), lin	es 5, 6d, 8c, 9c, 10	Oc, and 11e) .			0		0
	12		enue-add lines 8 through 11 (r					0		204,625
_	13		and similar amounts paid (Part							189,470
	14		paid to or for members (Part I)		•					0
"	15		other compensation, employee		•					
ses	16a		onal fundraising fees (Part IX, o	· ·						0
e				* *	-					U
Expenses	b 17		ndraising expenses (Part IX, col			1,304				7.507
	17		xpenses (Part IX, column (A), lin		•	. • •				7,597
	18	-	penses. Add lines 13–17 (must	-		)) · <u> </u>		0		197,067
	19	Revenue	e less expenses. Subtract line 1	18 from line 12 .				0		7,558
Net Assets or Fund Balances						Ве	ginning of Cu	rrent Year	End of Ye	ar
sets	20		sets (Part X, line 16)					0		7,558
A As	21	Total liab	oilities (Part X, line 26)					0		0
žē	22		ets or fund balances. Subtract	line 21 from line 20	)			0		7,558
P	art II	Signa	ture Block							
Un	der pena	lties of perju	ury, I declare that I have examined this	return, including accom	panying schedules	and statem	ents, and to th	ne best of r	my knowledge and	belief, it is
tru	e, correc	t, and comp	plete. Declaration of preparer (other than	n officer) is based on all	information of which	ch preparer h	as any knowle	edge.		
Sig	n	Sign	nature of officer				Dat	e		
He	-	File	een Weintraub, President							
			e or print name and title							
_		1, ,,	ype preparer's name	Preparer's signature		Date	<u> </u>	Ι.	PTIN	
Pa		Triniv Type preparer 3 flame						Check self-emp		
	epare							·	Jioyeu	
Us	se Onl							's EIN ▶		
N #	41 15		address ►	-h	a lineatoricati		Phor	ne no.		
Ma	y tne II	หว่ discus	ss this return with the preparer	snown above? (see	e instructions)				Yes	s 💹 No

Cat. No. 11282Y

Form 990 (2011) Page **2** 

Part	<u> </u>
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
	Help Animals India's primary purpose is to educate the USA public about animal and environmental issues in India. By educating
	and informing Help Animals India also endeavors to raise funds for specific animal shelters and projects in India. We currently
	work with separate animal sanctuaries, animal birth control and vegetarian related projects in India but our chief project is the
	(Continued on Schedule O, Statement 2)
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 104,170 including grants of \$ 103,850 ) (Revenue \$ 0 )
	Help Animals India gave VSPCA, Visakha Society for Protection and Care of Animals located in Visakhapatnam, India grants
	throughout 2011 for the following projects: funds for purchase of two acres of land for the new Kindness Farm, funds for
	construction of new cat shelter to help house over 100 cats and kittens to protect them from the "cat eaters"; salaries for consultant
	veterinarian and resident vet; funds for feed and medicines for rescued shelter animals; funds for manager salary for one year;
	funds for vehicle to facilitate staff travel to "Kindess Farm" (40 kms. each way); funds for humane education program to promote
	pet adoption.
4b	(Code: ) (Expenses \$ 22,160 including grants of \$ 22,000 ) (Revenue \$ 0 )
	Help Animals India gave HOPE and Animal Trust in Ranchi, Jharkand, India grants throughout 2011 for the following projects:
	veterinarian and dog catcher/assistant salaries; ambulance and fuel; surgical equipment and table. \$4000 of below grant funds
	was used for the Varanasi project which included a bike ambulance and cage (for holding dogs); travel expenses for HOPE and
	Animal staff; funds for spay/neuter and animal rescue.Help Animals India gave HOPE and Animal Trust in Ranchi, Jharkand, India
	grants throughout 2011 for the following projects: veterinarian and dog catcher/assistant salaries; ambulance and fuel; surgical
	equipment and table. \$4000 of below grant funds was used for the Varanasi project which included a bike ambulance and cage
	(for holding dogs); travel expenses for HOPE and Animal staff; funds for spay/neuter and animal rescue.
	(tol flolding dogs), travel expenses for HOPE and Arimal staff, funds for spay/flediter and arimal rescue.
4-	(Code) \(\( \sum_{\text{typepped}} \\ \( \sum_{\text{typepped}} \\ \)
4c	(Code:) (Expenses \$ 12,120 including grants of \$ 12,000 ) (Revenue \$ 0 )
	Help Animals India gave JBF (Just be Friendly) located in Delhi and Guwahati, India; grants in 2011 for dog spay/neuter and
	veterinarian salary. JBF also received the grant of \$7000 for JBF to administer to the group ABC (animal birth control) India for
	rabies vaccinations (because of the rabies crisis); spay/neuter through People for Animals Hubli; a short film clip done in Telugu
	(native dialect of Andhra Pradesh, India) to be shown in movie theaters in Andhra Pradesh to educate the public about rabies and
	how to interact with street dogs.
4d	Other program services (Describe in Schedule O.) See Schedule O, Statement 3
	(Expenses \$ 51,720 including grants of \$ 51,600 ) (Revenue \$ 0 )
	Total program service expenses ► 190,170

Part	Checklist of Required Schedules		V	N.
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
	complete Schedule A	1	~	
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I </i>	3	<i>'</i>	_
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		,
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		-
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		_
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		,
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		,
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		,
d	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		,
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .	11e		V
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		~
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<b>V</b>
14 a b		14a		~
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b		,
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	~	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		,
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		,
20 a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20a 20b		~
U	ii res to line zoa, dio the organization attach a copy of its addited illiancial statements to this feturn? .	200	I	1

Part	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		,
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		~
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If</i> "Yes," complete Schedule L, Part I	24d 25a		_
b	Is the organization 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			,
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	25b 26		,
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		~
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	28a		<b>v</b>
С	Schedule L, Part IV	28b 28c		<i>v</i>
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29		v v
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		,
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		~
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		~
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	,	

# Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0	1		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
_	reportable gaming (gambling) winnings to prize winners?	1c		~
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
•	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	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)?			1
<b>L</b>	,	4a		
b	If "Yes," enter the name of the foreign country: ► See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
E.o.	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	50		
5a b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		7
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
ou	organization solicit any contributions that were not tax deductible?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Oa		
-	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	0.5		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
_	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		
b 10	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	1,7,7			
a b	Initiation fees and capital contributions included on Part VIII, line 12			
11	Section 501(c)(12) organizations. Enter:	-		
ii a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	-		
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		

Form 990 (2011) Page **6** 

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Nο 1a Enter the number of voting members of the governing body at the end of the tax year . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent . 0 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 V 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b ~ Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O. . . . . . . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Nο 10a Did the organization have local chapters, branches, or affiliates? . . . . . . . . . . . . . . . 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 14 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . . . 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a ~ b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the 20 organization: ► Eileen Weintraub, (206)937-6079

Part VI

orm 990 (2011)	Page <b>7</b>
----------------	---------------

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization no	r any relate	d orga	aniz			ompe	nsa	ted any currer	t officer, directo	r, or trustee.	
				•	C)						
(A)	(B)	(do n			Position check more than one			(D)	(E)	(F)	
Name and Title	Average hours per week	box, office	box, unless pofficer and a			is both or/trust	n an tee)	Reportable compensation from	Reportable compensation from related	Estimated amount of other	
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
Eileen Weintraub											
President and Founder	40	~						0	0		0
Mark D Johnson											
Vice President and Treasurer	2	~						0	0		0
Diane Venberg	_										
Secretary	0.50	~						0	0		0
	-										
	_										
	-										
	-										
	-										
	-										
	-										
	-										
	-										
	-										
	_										

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mploy	yees			lighe	st C	ompensated E	mployees (d	continu	ıed)		
	(A) Name and title	(B) Average hours per	Position (do not check more than box, unless person is both officer and a director/trus					n an	(D)  Reportable compensation	(E) Reportabl compensation				
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatio (W-2/1099-M		compo froi orgar and	ther ensation in the nization related izations	
		-												
		-												
		-												
		-												
		-												
		-												
		-												
		-												
		-												
		-												
		-												
1b c	Sub-total						•	<b>&gt;</b>	0		0			0
d 2	Total (add lines 1b and 1c)	t not limited	d to th				above	e) w	ho received m	ore than \$10	00,000	) of		0
	reportable compensation from the organi												Yes	No
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete</i>							-	oloyee, or high 	-		3		<b>v</b>
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th	an \$1	150,	000	? <i>I</i> :	f "Ye	s, "	complete Sch					~
5	Did any person listed on line 1a receive of for services rendered to the organization	or accrue co	ompe	nsat	tion	fror	m any	un un	related organiz					<u></u>
Section	on B. Independent Contractors													
1	Complete this table for your five highest compensation from the organization. Repyear.													ax
	(A) Name and business add	lress							<b>(B)</b> Description of s	ervices		(C) Compens	ation	
	Total number of independent and	wo (leaster-l'	- I-	.4	o+ '	ine !	مدا ۱	11	ooo lists -l -l	21.0\ls =				
2	Total number of independent contractor received more than \$100,000 of compens	•	_					) th	nose listed abo	ove) who				

Part	VIII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts nts	1a	Federated campaigns 1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b	0				
s, G	С	Fundraising events 1c	0				
ar /	d	Related organizations 1d	0				
s, C	е	Government grants (contributions) 1e	0				
ion Si	f	All other contributions, gifts, grants,					
the th		and similar amounts not included above 1f	204,625				
Ę Ġ	g	Noncash contributions included in lines 1a-1f: \$	0				
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines 1a-1f	▶	204,625			
			Business Code				
Program Service Revenue	2a						
Be	b						
<u>i</u>	С						
Şer	d						
Ē	е						
gra	f	All other program service revenue .		0	0	0	0
Pr	g	Total. Add lines 2a-2f	▶	0			
	3	Investment income (including divide	ends, interest,				
		and other similar amounts)	▶ [				
	4	Income from investment of tax-exempt bo	nd proceeds ►				
	5	Royalties	🕨				
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss) 0	0				
	d	Net rental income or (loss)	🕨				
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory					
	b	Less: cost or other basis and sales expenses .					
	С	Gain or (loss) 0	0				
	d	Net gain or (loss)	▶				
an	8a	Gross income from fundraising					
Ver		events (not including \$ 0					
Other Reven		of contributions reported on line 1c). See Part IV, line 18 a					
돌	b	Less: direct expenses b					
	С	Net income or (loss) from fundraising	events . ►				
	9a	Gross income from gaming activities.					
		See Part IV, line 19 a					
	b	Less: direct expenses b					
		Net income or (loss) from gaming active	/ities ►				
	10a	Gross sales of inventory, less					
		returns and allowances a					
	b	Less: cost of goods sold b					
	С	Net income or (loss) from sales of inve	entory ►				
[		Miscellaneous Revenue	Business Code				
	11a						
	b						
	С						
	d	All other revenue					
	е	Total. Add lines 11a–11d		0			
	12	<b>Total revenue.</b> See instructions	▶	204,625	0	0	0

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a respon-	se to any question i	in this Part IX $$ . $$ .		🗌
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	0	0		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	0	0		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	189,470	189,470		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0	0	0	0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7 8	Other salaries and wages	0	0		
9 10 11	Other employee benefits	0	0		
a b c	Management	0	0		
d e	Lobbying	0			0
f g	Investment management fees Other	1,600	0	1,600	1 204
12 13 14	Advertising and promotion	1,304 2,697 353	600	2,097 253	1,304
15 16 17	Royalties	0 0 624	0	624	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	
19 20 21	Conferences, conventions, and meetings Interest	665 69 0	0	665	
22 23	Depreciation, depletion, and amortization	0	0		
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a b c	Washington State filing fees  New Jersey state filing fee (in order to  Fee for filing 990 with online service	80 175 30	0 0	80 175 30	0 0
d e 25 26	All other expenses  Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	197,067	190,170	5,593	1,304
	fundraising solicitation. Check here following SOP 98-2 (ASC 958-720) if				

Part X Balance Sheet

	art X	Balance Sheet	(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	0	1	7,558
	2	Savings and temporary cash investments	0		0
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
S	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	0
Assets	7	Notes and loans receivable, net	0	-	0
As	8	Inventories for sale or use	0	-	0
	9	Prepaid expenses and deferred charges	0		0
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation 10b	0	10c	
	11	Investments—publicly traded securities		11	0
	12	Investments—other securities. See Part IV, line 11		12	0
	13	Investments – program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	0	16	7,558
	17	Accounts payable and accrued expenses	0	17	0
	18	Grants payable		18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	0	21	0
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
<u>la</u>	23	Secured mortgages and notes payable to unrelated third parties	0		0
	23 24	Unsecured notes and loans payable to unrelated third parties	0		0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X	0	2-7	<u> </u>
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
Sec		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
au	27	Unrestricted net assets		27	
Bal	28	Temporarily restricted net assets		28	
힏	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ ✓ and complete lines 30 through 34.			
ts (	30	Capital stock or trust principal, or current funds	0	30	7,558
Se	31	Paid-in or capital surplus, or land, building, or equipment fund	0	31	0
Ą	32	Retained earnings, endowment, accumulated income, or other funds .	0	32	0
Nei	33	Total net assets or fund balances	0	33	7,558
_	34	Total liabilities and net assets/fund balances	0	34	7,558 Form <b>990</b> (2011)

Form 990 (2011) Page **12** 

Part	Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		20.	4 (25
2		2			4,625
3		3			7,067
4		4			7,558 0
5	Other changes in net assets or fund balances (explain in Schedule O)				
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				0
U		6			7,558
Part					1,550
	Check if Schedule O contains a response to any question in this Part XII				П
	· · · · · · · · · · · · · · · · · · ·			Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain Schedule O.	in in			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		2a		~
b	Were the organization's financial statements audited by an independent accountant?		2b		~
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over- of the audit, review, or compilation of its financial statements and selection of an independent accounts		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O.	iin in			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year issued on a separate basis, consolidated basis, or both:	were			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for the Single Audit Act and OMB Circular A-133?	th in	3a		/
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audit		3b		
	· · · · · · · · · · · · · · · · · · ·		Forn	n <b>990</b>	(2011)
					. ,

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

# **Public Charity Status and Public Support**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Open to Public Inspection

Name of the organization

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Insp

26-269151/

		ALS INDIA								26-368			
Pa				<b>rity Status</b> (All orga				<b>.</b>		nstructio	ns.		
The	_		-	ation because it is: (Fo		_		_	-				
1				hes, or association of			ed in <b>sec</b>	tion 170	(b)(1)(A)(i	<b>)</b> .			
2				170(b)(1)(A)(ii). (Attac		-							
3				spital service organiza									
4			_	on operated in conjun	ction with	n a hospit	al descri	bed in <b>se</b>	ection 170	0(b)(1)(A)(i	iii). Ente	er the	
_		-	ne, city, and stat										
5			on operated for )(1)(A)(iv). (Com	the benefit of a colle plete Part II.)	ge or uni	versity ov	wned or	operated	l by a go	vernmenta	al unit c	lescrib	oed in
6	☐ A f	ederal, stat	e, or local gover	nment or government	al unit de	scribed in	n <b>section</b>	170(b)(1	I)(A)(v).				
7				receives a substantia (A)(vi). (Complete Par		its suppo	ort from a	a governi	mental ur	nit or from	the ge	neral p	oublic
8	□ A c	community	trust described i	n <b>section 170(b)(1)(A</b>	<b>)(vi).</b> (Cor	nplete Pa	art II.)						
9	🗹 An	organizatio	on that normally	receives: (1) more that	an 331/3%	6 of its su	upport fro	om contr	ibutions,	membersl	nip fees	, and	gross
				d to its exempt funct									
				ent income and unre after June 30, 1975. Se						n 511 tax	() from	busin	esses
10		-	=	l operated exclusively					•	<b>(4)</b> .			
11		•	•	nd operated exclusive		•	-				or to ca	arry or	ıt the
		-	•	olicly supported organ	•					,		•	
	509	<b>9(a)(3).</b> Che	ck the box that	describes the type of	supportir	ng organiz	zation an	d comple	ete lines 1	1e throug	h 11h.		
	а	☐ Type I	<b>b</b> □	Type II c	□ Туре	III-Funct	ionally in	tegrated		d 🗌	Type I	II-Oth	er
е	□Ву	checking t	his box, I certify	that the organization	is not co	ntrolled d	lirectly or	indirectl	y by one	or more d	lisqualif	ied pe	rsons
	oth	ner than fou	ındation manage	ers and other than on	e or more	e publicly	support	ed organ	izations o	described	in secti	on 509	9(a)(1)
	or	section 509	(a)(2).										
f		_		a written determination				a Type	I, Type	II, or Type	e III su <sub>l</sub>	pportir	ng
	•	•											
g		nce August Iowing pers		he organization acce	pted any	gift or co	ontributio	n from a	iny of the	)			
	(i)			ndirectly controls, eit							d	Yes	No
		(iii) below,	the governing be	ody of the supported	organizat	ion?					11g(i	)	
	(ii)	A family m	ember of a pers	on described in (i) abo	ove?						11g(i	)	
			-	a person described ir							11g(ii	i)	
h	Pro	ovide the fo	llowing informat	ion about the support	ed organi	ization(s).							
(i)		supported	(ii) EIN	(iii) Type of organization		organization		ou notify		ls the		Amount	of
	organi	zation		(described on lines 1–9 above or IRC section		sted in your document?	col. (i)	of your	(i) organi	tion in col. zed in the	Si	upport	
				(see instructions))				port?		S.?			
					Yes	No	Yes	No	Yes	No			
(A)													
(B)													
(C)													
(D)													
(E)													

Schedule A (Form 990 or 990-EZ) 2011 Page **2** Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

	(Complete only if you checked the Part III. If the organization fails to						alify under
Secti	on A. Public Support				-		
Calen	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(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.						
	on B. Total Support						
Calen	ndar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 8	Amounts from line 4						
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 instructi	ions)			12	
13	First five years. If the Form 990 is for the	_			_		
	organization, check this box and stop her						🕨 🗌
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2011 (line 6		•			14	%
15	Public support percentage from 2010 Sch					15	<u>%</u>
16a	331/3% support test—2011. If the organization gual						
J.	box and <b>stop here.</b> The organization qual			_			_
b	33 <sup>1</sup> /3% support test—2010. If the organicheck this box and stop here. The organi	ization qualifie	es as a publicly	supported org	ganization .		▶ 🗆
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "fa organization	ets the "facts-	-and-circumsta	inces" test, che	eck this box ar	nd <b>stop here.</b> I	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizat Explain in Part IV how the organization m supported organization	ion meets the	e "facts-and-ci	ircumstances"	test, check th	nis box and <b>st</b>	op here.
18	Private foundation. If the organization dispartitudings	d not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	see

## 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.)

Secti	on A. Public Support			, <sub>1</sub> ,	<u> </u>	,	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")		650	130,051	106,750	204,625	442,076
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	650	130,051	106,750	204,625	442,076
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						
	Add lines 7a and 7b						
8	<b>Public support</b> (Subtract line 7c from line 6.)						
Sacti	on B. Total Support						442,076
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	<b>(e)</b> 2011	(f) Total
9	Amounts from line 6	0	650	130,051	106,750	204,625	442,076
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.		300	100,001	100,700	20 1/020	
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 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.)	o	650	130,051	106,750	204,625	442,076
14	First five years. If the Form 990 is for the organization, check this box and stop he	_	's first, second	d, third, fourth,	or fifth tax ye		n 501(c)(3)
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2011 (line 8			3, column (f))		15	%
16	Public support percentage from 2010 Sch					16	%
Secti	on D. Computation of Investment In-	come Percer	ntage				
17	Investment income percentage for 2011 (	line 10c, colum	n (f) divided by	/ line 13, colun	nn (f))	17	%
18	Investment income percentage from 2010					18	%
19a	33¹/₃% support tests—2011. If the organ						
	17 is not more than 331/3%, check this box	_	_	-		_	_
b	331/3% support tests—2010. If the organiz						
00	line 18 is not more than 331/3%, check this l	_	_	· ·			_
20	Private foundation. If the organization di	u noi check à l	JUX UH IIHE 14,	19a, Of 19D, C	HECK LITS DOX	anu see mstruc	ctions 🕨 📗

Part IV	Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

# SCHEDULE F (Form 990)

# **Statement of Activities Outside the United States**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. 2011
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

**HELP ANIMALS INDIA** 

► Attach to Form 990. ► See separate instructions.

Employer identification number 26-3681514

Par	General Information Form 990, Part IV, line		es Outside t	the United States. Comp	lete if the organization ans	wered "Yes" to
1	For grantmakers. Does the assistance, the grantees' el grants or assistance?	organization	e grants or as			
2	For grantmakers. Describe assistance outside the Unite		he organization	on's procedures for monit	oring the use of its gran	ts and other
3	Activities per Region. (The fo	ollowing Part I	l line 3 table o	ean he duplicated if addition	ial snace is needed )	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
(17) 3a	Sub-total					
	Total from continuation sheets to Part I					
С	Totals (add lines 3a and 3b)					

			anizations or Entit eceived more than				nization answered "Ye ore than \$5,000	es" to Form 990, ▶ □
Part I	I can be duplica	ated if additional s	pace is needed.					
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		Sch F, Stmt 1						
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
by the IRS,	or for which the		ted above that are rec nas provided a section	n 501(c)(3) equivale	ncy letter		•	9
<u>s</u> ⊏nter total	number of other (	organizations or enti					🚩	4

Schedule F (Form 990) 2011

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2011 Page 4

#### Part IV **Foreign Forms** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign ✓ No ☐ Yes Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a Yes ✓ No Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To ✓ No Yes Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621,

Schedule F (Form 990) 2011

✓ No

**✓** No

✓ No

☐ Yes

Yes

Yes

Schedule F (Form 990) 2011 Page 5 Part V **Supplemental Information** Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

HELP ANIMALS INDIA 26-3681514

Form: Schedule F

Page: 2

Line Number: Part II Line 1

## **Grants To Organization Outside US**

		Cash Grant	Non-Cash Assistance
Region Grant	South Asia Help Animals India gave VSPCA, Visakha Society for Protection and Care of Animals located in Visakhapatnam, India grants throughout 2011 for the following projects: funds for purchase of two acres of land for the new Kindness Farm, funds for construction of new cat shelter to help house over 100 cats and kittens to protect them from the "cat eaters"; salaries for consultant veterinarian and resident vet; funds for feed and medicines for rescued shelter animals; funds for manager salary for one year; funds for vehicle to facilitate staff travel to "Kindness Farm" (40 kms. each way); funds for humane education program to promote pet adoption.	103,800	50
Cash Disbursement Non-Cash Assistance	wires Purchase of animal rescue supplies to be sent from USA that were		
Valuation	not available in India. Reports and photos from visitors and staff.		
Region Grant  Cash Disbursement Non-Cash Assistance	South Asia Help Animals India gave HOPE and Animal Trust in Ranchi, Jharkand, India grants throughout 2011 for the following projects: veterinarian and dog catcher/assistant salaries; ambulance and fuel; surgical equipment and table. \$4000 of below grant funds was used for the Varanasi project which included a bike ambulance and cage (for holding dogs); travel expenses for HOPE and Animal staff; funds for spay/neuter and animal rescue. wires	22,000	0
Valuation	project reports and photos		
Region Grant	South Asia  Help Animals India gave JBF (Just be Friendly) located in Delhi and Guwahati, India; grants in 2011 for dog spay/neuter and veterinarian salary. JBF also received the grant of \$7000 for JBF to administer to the group ABC (animal birth control) India for rabies vaccinations (because of the rabies crisis); spay/neuter through People for Animals Hubli; a short film clip done in Telugu (native dialect of Andhra Pradesh, India) to be shown in movie theaters in Andhra Pradesh to educate the public about rabies and how to interact with street dogs.	12,000	0
Cash Disbursement Non-Cash Assistance	wires		
Valuation	project reports and photos		
Region Grant  Cash Disbursement	South Asia Help Animals India gave Tibetan Volunteers for Animals (TVA) a grant for a project of spay/neuter and animal rescue in the Mundgod region where Tibetan refugees live in South India. TVA also received a grant for their project in Bodhgaya to promote and educate the public about a vegan diet during the large Buddhist Kalachakra festival of over 100,000 attendees. check	10,500	0
Non-Cash Assistance Valuation	Project report and photos.		
		E 004	
Region Grant	South Asia Help Animals India gave Karuna Society in Puttaparthi, South India	5,001	0

Schedule F, Part V, Sta	tement 1	HELP ANIMALS IND			
	a grant to help with the operating costs for their clinic and resident rescued animals.				
Cash Disbursement	wire				
Non-Cash Assistance					
Valuation	Project reports and photos				
Region	South Asia	6,000	0		
Grant	Help Animals India gave ARK (Animal Rescue Kerala) a grant for				
	spay/neuter of street dogs as well as \$1000 to PFA (People for				
	Animals) in Trivandrum, Kerala and \$1000 to PFA (People for				
	Animals) for ARK to administer for spay/neuter of street dogs as				
	well as animal rescue.				
Cash Disbursement	check				
Non-Cash Assistance					
Valuation	Project reports and photos				
Region	South Asia	6,100	0		
Grant	Help Animals India gave MAITRI in Bodhgaya, Bihar a grant for				
	operating expenses for feed/medicine and veterinarian salaries to				
	treat and care for over 100 rescued resident animals and a clinic to				
	treat SOS - emergency animal rescues.				
Cash Disbursement	wire				
Non-Cash Assistance					
Valuation	Project reports and photos				
Region	South Asia	15,750	0		
Grant	Help Animals India gave grants to Arunchala Sanctuary in				
	Tiruvannamalai Tamil Nadu, South India grants for the spay/neuter				
	of 100 (mostly female) dogs; funds for the operation of their clinic;				
	food and medicine for the resident rescued animals; funds to buy a				
	vehicle for the transport of rescued animals and humane catching				
	of street dogs for the ABC (animal birth control plus rabies)				
	program.				
Cash Disbursement	check				
Non-Cash Assistance					
Valuation	Project reports and photos.				

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

# Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047 2011

Open to Public Inspection

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.

Form 990, Part III, Line 2 - Help Animals India added several new animal charities (NGO's) in India in order to advise and give grants to. The list of Indian animal charities are kept current on our website at: www.helpanimalsindia.org and are currently the following: Visakha Society for Protection and Care of Animals (VSPCA), Visakhapatnam; Hope and Animal Trust, Ranchi, Jkarkand; MAITRI Trust Animal Care Project, Bodhgaya; Cattitude Trust, Chennai; JBF - Just Be Friendly Charity, Delhi and Guwathi; CUPA Elephant Project, Bangalore; Karuna Society for Animals and Nature Puttaphai, India; ARK - Animal Rescue, Kerala; Aashray For Animals, Varanasi; People For Animals, Dehra Doon; ABC (Animal Birth Control) India; Arunchala Sanctuary, Tiruvannamalai; Tibetan Volunteers for Animals, Mysore.  Form 990, Part VI, Section A, Line 2 - Help Animals India Founder/President Eileen Weintraub and Help Animals India VP and Treasurer Mark D. Johnson are wife and husband  Form 990, Part VI, Section B, Line 11b - The 990 was reviewed by the Help Animals India governing body.	Name of the organization	Employer identification number
The list of Indian animal charities are kept current on our website at: www.helpanimalsindia.org and are currently the following: Visakha Society for Protection and Care of Animals (VSPCA), Visakhapatnam; Hope and Animal Trust, Ranchi, Jkarkand; MAITRI Trust Animal Care Project, Bodhgaya; Cattitude Trust, Chennai; JBF - Just Be Friendly Charity, Delhi and Guwathi; CUPA Elephant Project, Bangalore; Karuna Society for Animals and Nature Puttaphai, India; ARK - Animal Rescue, Kerala; Aashray For Animals, Varanasi; People For Animals, Dehra Doon; ABC (Animal Birth Control) India; Arunchala Sanctuary, Tiruvannamalai; Tibetan Volunteers for Animals, Mysore.  Form 990, Part VI, Section A, Line 2 - Help Animals India Founder/President Eileen Weintraub and Help Animals India VP and Treasurer Mark D. Johnson are wife and husband  Form 990, Part VI, Section B, Line 11b - The 990 was reviewed by the Help Animals India governing body.	HELP ANIMALS INDIA	26-3681514
Society for Protection and Care of Animals (VSPCA), Visakhapatnam; Hope and Animal Trust, Ranchi, Jkarkand; MAITRI Trust Animal Care Project, Bodhgaya; Cattitude Trust, Chennai; JBF - Just Be Friendly Charity, Delhi and Guwathi; CUPA Elephant Project, Bangalore; Karuna Society for Animals and Nature Puttaphai, India; ARK - Animal Rescue, Kerala; Aashray For Animals, Varanasi; People For Animals, Dehra Doon; ABC (Animal Birth Control) India; Arunchala Sanctuary, Tiruvannamalai; Tibetan Volunteers for Animals, Mysore.  Form 990, Part VI, Section A, Line 2 - Help Animals India Founder/President Eileen Weintraub and Help Animals India VP and Treasurer Mark D. Johnson are wife and husband  Form 990, Part VI, Section B, Line 11b - The 990 was reviewed by the Help Animals India governing body.	Form 990, Part III, Line 2 - Help Animals India added several new animal charities (NGO's) in India in	order to advise and give grants to.
Care Project, Bodhgaya; Cattitude Trust, Chennai; JBF - Just Be Friendly Charity, Delhi and Guwathi; CUPA Elephant Project, Bangalore; Karuna Society for Animals and Nature Puttaphai, India; ARK - Animal Rescue, Kerala; Aashray For Animals, Varanasi; People For Animals, Dehra Doon; ABC (Animal Birth Control) India; Arunchala Sanctuary, Tiruvannamalai; Tibetan Volunteers for Animals, Mysore.  Form 990, Part VI, Section A, Line 2 - Help Animals India Founder/President Eileen Weintraub and Help Animals India VP and Treasurer Mark D. Johnson are wife and husband  Form 990, Part VI, Section B, Line 11b - The 990 was reviewed by the Help Animals India governing body.	The list of Indian animal charities are kept current on our website at: www.helpanimalsindia.org and	are currently the following: Visakha
Karuna Society for Animals and Nature Puttaphai, India; ARK - Animal Rescue, Kerala; Aashray For Animals, Varanasi; People For Animals, Dehra Doon; ABC (Animal Birth Control) India; Arunchala Sanctuary, Tiruvannamalai; Tibetan Volunteers for Animals, Mysore.  Form 990, Part VI, Section A, Line 2 - Help Animals India Founder/President Eileen Weintraub and Help Animals India VP and Treasurer Mark D. Johnson are wife and husband  Form 990, Part VI, Section B, Line 11b - The 990 was reviewed by the Help Animals India governing body.	Society for Protection and Care of Animals (VSPCA), Visakhapatnam; Hope and Animal Trust, Ranch	i, Jkarkand; MAITRI Trust Animal
Animals, Dehra Doon; ABC (Animal Birth Control) India; Arunchala Sanctuary, Tiruvannamalai; Tibetan Volunteers for Animals, Mysore.  Form 990, Part VI, Section A, Line 2 - Help Animals India Founder/President Eileen Weintraub and Help Animals India VP and Treasurer Mark D. Johnson are wife and husband  Form 990, Part VI, Section B, Line 11b - The 990 was reviewed by the Help Animals India governing body.	Care Project, Bodhgaya; Cattitude Trust, Chennai; JBF - Just Be Friendly Charity, Delhi and Guwathi	; CUPA Elephant Project, Bangalore;
Form 990, Part VI, Section A, Line 2 - Help Animals India Founder/President Eileen Weintraub and Help Animals India VP and Treasurer Mark D. Johnson are wife and husband  Form 990, Part VI, Section B, Line 11b - The 990 was reviewed by the Help Animals India governing body.	Karuna Society for Animals and Nature Puttaphai, India; ARK - Animal Rescue, Kerala; Aashray For A	Animals, Varanasi; People For
Mark D. Johnson are wife and husband  Form 990, Part VI, Section B, Line 11b - The 990 was reviewed by the Help Animals India governing body.	Animals, Dehra Doon; ABC (Animal Birth Control) India; Arunchala Sanctuary, Tiruvannamalai; Tibet	an Volunteers for Animals, Mysore.
Mark D. Johnson are wife and husband  Form 990, Part VI, Section B, Line 11b - The 990 was reviewed by the Help Animals India governing body.		
Mark D. Johnson are wife and husband  Form 990, Part VI, Section B, Line 11b - The 990 was reviewed by the Help Animals India governing body.		
Form 990, Part VI, Section B, Line 11b - The 990 was reviewed by the Help Animals India governing body.		IP Animals India VP and Treasurer
	Mark D. Johnson are wife and husband	
	Form 990, Part VI. Section R. Line 11h - The 990 was reviewed by the Help Animals India governing b	
Form 990, Part VI, Section C, Line 19 - On the website and upon request.	Total 770, Full VI, Section B, Ellie Tib. The 770 was reviewed by the Help Milling's maid governing b	ouy.
Form 990, Part VI, Section C, Line 19 - On the website and upon request.		
Form 990, Part VI, Section C, Line 19 - On the website and upon request.		
	Form 990, Part VI, Section C, Line 19 - On the website and upon request.	

Schedule O, Statement 1 HELP ANIMALS INDIA
Form: 990 26-3681514

Form: 990 Page: 1

Line Number: Part I Line 1

### **Activity Or Mission Description**

#### Description

animal birth control and vegetarian related projects in India. Our chief project is the Visakha Society for Protection and Care of Animals (VSPCA) in Visakhapatnam, Andhra Pradesh, India. Help Animals India President personally goes to inspect as many of the projects as possible, without using Help Animals India funds, bi-yearly.

Page: 1

Schedule O, Statement 2 HELP ANIMALS INDIA
Form: 990 26-3681514

Form: 990 Page: 2

Line Number: Part III Line 1

### **Mission Description**

#### Description

Visakha Society for Protection and Care of Animals (VSPCA) in Visakhapatnam, Andhra Pradesh, India. Help Animals India President personally goes to inspect the projects, without using any Help Animals India funds, almost yearly.

Page: 2

Form: 990 Page: 2

Line Number: Part III Line 4d

# Other Program Services Accomplishments

Activity Code	Description	Expense	Grants	Revenue
	Help Animals India gave Tibetan Volunteers for Animals (TVA) a grant for a project of spay/neuter and animal rescue in the Mundgod region where Tibetan refugees live in South India. TVA also received a grant for their project in Bodhgaya to promote and educate the public about a vegan diet during the large Buddhist Kalachakra festival of over 100,000 attendees.	10,500	10,500	0
	Help Animals India gave grants to Arunchala Sanctuary in Tiruvannamalai, Tamil Nadu, South India grants for the spay/neuter of 100 (mostly female) dogs; funds for the operation of their clinic; food and medicine for the resident rescued animals; funds to buy a vehicle for the transport of rescued animals and humane catching of street dogs for the ABC (animal birth control plus rabies) program.	15,570	15,570	0
	Help Animals India gave Karuna Society in Puttaparthi, South India a grant to help with the operating costs for their clinic and resident rescued animals.	5,040	5,000	0
	Help Animals India gave MAITRI in Bodhgaya, Bihar a grant for operating expenses for feed/medicine and veterinarian salaries to treat and care for over 100 rescued resident animals and a clinic to treat SOS - emergency animal rescues.	6,140	6,100	0
	Help Animals India gave ARK (Animal Rescue Kerala) a grant for spay/neuter of street dogs as well as \$1000 each to two PFA (People for Animals) groups in Kerala for ARK to administer for spay/neuter of street dogs as well as animal rescue.	6,000	6,000	0
	Help Animals India gave Cattitude Trust in Chennai, South India grants for operating expenses for the cat shelter; spay/neuter of rescued cats as well as donated supplies (\$375.00 - mostly Kitten nursing formula) not available in India to help the cats.	4,975	4,975	0
	Help Animals India gave APOWA (Action for Protection of Wild Animals) in Bhubaneswar, Orissa a grant to help with the disaster relief for farm animals after the devastating 2011 floods.	2,040	2,000	0
	Help Animals India gave WRRC, the wildlife branch of CUPA (Compassion Unlimited Plus Action) in Bangalore funds to feed and care for Menaka, the rescued elephant	1,455	1,455	0
Total:		51,720	51,600	0