#### 990 Form

Department of the Treasury

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

benefit trust or private foundation)

2009

OMB No. 1545-0047

**Open to Public** 

Inspection The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service 10-01 , 2009, and ending For the 2009 calendar year, or tax year beginning 09-30 , 20 10 C Name of organization FIRST COAST NO MORE HOMELESS PETS, Check if applicable: Please use IRS D Employer identification no. 01-0709158 Address change Doing Business As label or print or Room/suite E Telephone number Name change Number and street (or P.O. box if mail is not delivered to street address) type. 6817 NORWOOD AVE (904) 425-0005 Initial return See Specific Terminated City or town, state or country, and ZIP + 4 G Gross receipts Instructions JACKSONVILLE, FL 32208 2,212,555 Amended return Application pending Name and address of principal officer: Is this a group return for affiliates? Yes X No Are all affiliates included? [\_\_\_\_] Your "No," attach a list. (see instructions) X 501(c) ( 3 ◀ (insert no.) Tax-exempt status: 4947(a)(1) or 527 Yes No Website: ► N/A Group exemption number H(c) 2002 Form of organization: X Corporation Association L Year of formation: M State of legal domicile Part I Summary Briefly describe the organization's mission or most significant activities: OUR MISSON IS TO END THE KILLING OF DOGS AND CATS IN ANIMAL SHELTERS A C t G 0 е Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) n 9 Number of independent voting members of the governing body (Part VI, line 1b) n c 60 0 Total gross unrelated business revenue from Part VIII, column (C), line 12 · · · · 0 **b** Net unrelated business taxable income from Form 990-T. line 34 . . . . . . . . . . . . . . . . . Current Year 49,220 40,247 2,172,308 1,582,693 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . . . . . . 0 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . . 1,631,913 2,212,555 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . . . 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . . . . 0 14 0 Benefits paid to or for members (Part IX, column (A), line 4) • • • • • • 746,969 1,028,258 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 **b** Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 1,026,001 1,143,843 17 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) . . . 1,772,970 2,172,101 40,454 19 (141,057) Beginning of Current Year End of Year Net Assets 20 Total assets (Part X, line 16) . . . . 1,589,550 1,551,738 Fund 21 Total liabilities (Part X, line 26) . . . . . . . 1,187,956 1,109,690 442,048 22 Net assets or fund balances. Subtract line 21 from line 20 401,594 ances Part II Signature Block 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 Signature of officer Date Here Type or print name and title Date Preparer's identifying number Check if Preparer's (see instructions) signature employed Paid 02-14-2011 Preparer's EIN **Use Only** Firm's name (or yours if self-employed) address, and ZIP + 4 Phone no. ▶ 904-928-0500

May the IRS discuss this return with the preparer shown above? (see instructions)

X No

Yes

Par	t IV Checklist of Required Schedules			
	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A · · · · · · · · · · · · · · · · · ·	1	Х	l
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	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	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		Х
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		l
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			l
	complete Schedule D, Part I	6		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
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,"			l
	complete Schedule D, Part IV · · · · · · · · · · · · · · · · · ·	9		v
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			X
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		v
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			X
••	VIII, VIII, IX, or X as applicable • • • • • • • • • • • • • • • • • • •	11	.,	l
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete		Х	
•	Schedule D, Part VI.			i
	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more			i
•	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more			i
•	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			i
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			i
•				
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			i
•	Did the organization report an amount for other liabilities in Part X, line 25? 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			
12	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	12	7.7	
124	Schedule D, Parts XI, XII, and XIII	12	Х	
IZA	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No  If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	13		32
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	170		Х
D	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		37
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	140		X
13	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		.,
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	13		Х
10		16		v
17	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	10		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	47		
40	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40		
40	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	40		<b>.</b> -
20	If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Х

Pa	rt IV   Checklist of Required Schedules (Continued)			
21	Did the ergonization report more than \$5,000 of grants and other assistance to governments and ergonizations		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
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		Х
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		Х
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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? • • • • • • • • • • • • • • • • • • •	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	05-		
<b>L</b>	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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	25b		v
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	200		X
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	х	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,		^	
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		Х
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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV • • • • • • • • • • • • • • • • • •	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part IV · · · · · · · · · · · · · · · · · ·	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M • • • • • • • • • • • • • • • • • •	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
24	conservation contributions? If "Yes," complete Schedule M	30		<u>X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		<u>X</u>
J_	Schedule N, Part II	32		Х
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		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			- 21
	III, IV, and V, line 1 · · · · · · · · · · · · · · · · · ·	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2 · · · · · · · · · · · · · · · · · ·	35		Х
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		Х
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? If "Yes," complete Schedule R,			
	Part VI · · · · · · · · · · · · · · · · · ·	37		X
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	X	

Pai	t v Statements Regarding Other IRS Filings and Tax Compliance			
1a	Enter the number reported in Box 3 of Form 1096. Annual Summary and Transmittal of		Yes	No
b				
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 60			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see			
	instructions)			
3a				
				X
C Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaining (gambling) winnings to prize winners?  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 60 lf at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Mote. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3 Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3 A 1 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 accounts) 4 accountly? 4 accountly? 4 a 4 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. ★ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 4 a 4 a 5 b 16 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. 4 a prohibited tax shelter transaction? 5 b 16 any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 b 16 any contributions any analysis of the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solict any contributions that were not tax deductible? 5 c 5 b 16 any contributions that may receive deductible contributions under section 170(c). 5 b 17 organization solict any contributions that were not tax deductible? 5 c 5 b 17 organization solict any contributions of the very solicitat				
4a				
		40		
h	· · · · · · · · · · · · · · · · · · ·	4a		X
D				
5a		5a		v
_				X
		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
		6a		Х
b				
	gifts were not tax deductible? • • • • • • • • • • • • • • • • • • •	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а				
	, , , , , , , , , , , , , , , , , , , ,			X
b		7b		
С		_		
		7c		X
е		70		3.7
f				X
				X
_		. 9		
		7h		Х
8	·			
	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		Х
9				
а	Did the organization make any taxable distributions under section 4966? • • • • • • • • • • • • • • • • • •	9a		X
b		9b		Х
0	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities • • • • • • • • • • • • • • • • • • •			
1	Section 501(c)(12) organizations. Enter:			
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.)			
2a	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	120		
~	100, once the amount of tax exempt interest received of decided during the year.			

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	ction A. Governing Body and Management			
10	Enter the number of voting members of the governing body		Yes	No
1a b	Enter the number of voting members that are independent	-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	-		
-	any other officer, director, trustee, or key employee?	2		v
3	Did the organization delegate control over management duties customarily performed by or under the direct	<del>-</del>		X
•	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		v
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members	<u> </u>		X
	of the governing body? • • • • • • • • • • • • • • • • • • •	7a		v
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	1.0		X
•	the year by the following:			
а	The governing body? • • • • • • • • • • • • • • • • • • •	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached		^	
Ŭ	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O • • • • • • • • • • • • • • • • • •	9		v
500	tion B. Policies (This Section B requests information about policies not required by the Internal			X
	enue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates? • • • • • • • • • • • • • • • • • • •	10a	100	X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			- 11
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11	X	
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a		12a		X
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		Х
14	Does the organization have a written document retention and destruction policy?	14		X
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	X	
	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			
	with a taxable entity during the year?	16a		Х
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sec	ction C. Disclosure	•		
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)			
	available for public inspection. Indicate how you make these available. Check all that apply.			
	Own website			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest			
	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization: ► RICHARD DUCHARME (904) 425-0005			

6817 NORWOOD AVE JACKSONVILLE, FL 32208

# 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. Use Schedule J-2 if additional space is needed.

- 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. 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.

(A)		(C)					(D)	(E)	(F)	
Name and Title	Average hours per week	Posit I t d n r i d u r i s e c i e t d e o u r a o l r	I t n r s u t s i t	O f f i c e	K e y e m p l o y e e	H c e i o mp g mplo e s n y e t a e t e d	F o r m	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
DEBBIE FIELDS										
PRESIDENT	3			Х				0	0	0
TOM MOILANEN										
TREASURER	2			Х				0		
LEE CONWAY										
DIRECTOR	1	Х						0	0	
PETER MARSH										
DIRECTOR	1	Х								
KIM TIPPIN										
DIRECTOR	1	Х								
ANASTASIA REGAS STONE										
DIRECTOR	1	Х								
KELLY DELANEY										
DIRECTOR	1	Х								
JOSEPH STRASSER										
DIRECTOR	1	Х								
EMILY MAGEE										
DIRECTOR	1	Х								
RICHARD DUCHARME										
EXECUTIVE DIRECTOR	40				x	Х		67,625		
DR KELLY FERRAL										
MEDICAL DIRECTOR	40				x	1				
			L		L	L	L			
			L		L	L	L			

Form **990** (2009)

Pa	rt VII Section A. Officers, Directors, Trustees, K	ey Employe	es, an	d Hi	ghes	st Co	ompen	sate	<b>d Employees</b> (con	tinued)			
	(A) Name and Title	(B) Average	Posit	tion (d		C) call t	hat appl	y)	<b>(D)</b> Reportable	<b>(E)</b> Reportable	E	(F) stimated	d
		hours per week	I t d nri dur i se vt c i e t de o u r a o I r	t s i t t e	i c e	K e y e m p l o y e e	H c e m gh p o s t s e t e d	F o r m e r	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	cor	mount or other mpensate from the ganization d relate ganization	tion e ion ed
_											$\vdash$		
											$\vdash$		
											$\vdash$		
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											$oxed{igspace}$		
											+		
											$\vdash$		
											$\vdash$		
											$\vdash$		
											$oxed{igspace}$		
<u>1b</u>	Total							,	67,625	0			0
2	Total number of individuals (including but not limited to reportable compensation from the organization	those listed	l abov	e) w	ho r	ecei	ved mo	ore th	nan \$100,000 in	0			
_											$\overline{}$	Yes	No
3	Did the organization list any <b>former</b> officer, director or employee on line 1a? If "Yes," complete Schedule J for	-		-		-					3		Х
4	For any individual listed on line 1a, is the sum of repor												<u> </u>
	the organization and related organizations greater tha												
_	individual • • • • • • • • • • • • • • • • • • •									• • • • • • •	4		X
5	Did any person listed on line 1a receive or accrue comservices rendered to the organization? If "Yes," complete			-			-				5		v
Sec	ction B. Independent Contractors	ctc concaut	7 0 101	<u> </u>	ı pc	3011							X
1	Complete this table for your five highest compensated compensation from the organization.	independen	t contr	acto	rs th	nat r	eceive	d mo	ore than \$100,000	of			
	(A)								(B)			(C)	
_	Name and business address	s							Description of s	ervices	Comp	ensatio	n
<u></u>	Total number of independent contractors (including bu	ıt not limited	to thos	se lie	sted	aho	ve) wh	n re	 ceived				
_	more than \$100,000 in compensation from the organiz						, WI						

Part \	/III	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
	1a	Federated campaigns 1a					, , , , , , ,
	b	Membership dues · · · · · · · 1b					
Contri- butions,	С	Fundraising events • • • • • • 1c	40,247				
gifts,	d	Related organizations • • • • • • 1d					
grants and	е	Government grants (contributions) • • 1e					
other similar	f	All other contributions, gifts, grants, and similar amounts not included above 1f					
amounts	g	Noncash contributions included in lines 1a-1f: \$					
	h	Total. Add lines 1a-1f		40,247			
			Business Code				
	2a	PROGRAM SERVICE FEES	900099	1,610,623	1,610,623		
D	b	CONTRIBUTIONS	900099	413,485	413,485		
Program Service	С	GRANTS	900099	140,719	140,719		
Revenue	d	OTHER	900099	7,481	7,481		
	е						
	f	All other program service revenue $\cdot \cdot \cdot \cdot \cdot \cdot$					
	g	<b>Total.</b> Add lines 2a-2f · · · · · · · · · · · · · · · · · · ·	• • • • • • •	2,172,308			
	3	Investment income (including dividends, interest, other similar amounts) $\cdots \cdots \cdots \cdots$	and ▶				
	4	Income from investment of tax-exempt bond proc	·				
	5	Royalties · · · · · · · · · · · · · · · · · · ·	• • • • • • •				
		(i) Real	(ii) Personal				
	6a	Gross Rents · · · · · ·					
	b	Less: rental expenses • • • •					
	С	Rental income or (loss) • • •					
	d	Net rental income or (loss) • • • • • • • • • • • • • • • • • •	• • • • • • •				
	7a	Gross amount from sales of assets other than inventory (i) Securities	(ii) Other				
	b	Less: cost or other basis and sales expenses · · · ·					
O t	С	Gain or (loss)					
h							
e		Gross income from fundraising					
•		events (not including \$ 40,247					
R		of contributions reported on line 1c).					
e v		See Part IV, line 18 · · · · · · a					
ė	b	Less: direct expenses b					
n							
e		Gross income from gaming activities.					
		See Part IV, line 19 · · · · · · · a					
	b	Less: direct expenses • • • • • • b					
		Net income or (loss) from gaming activities • •					
		Gross sales of inventory, less					
	100	returns and allowances • • • • • • • a					
	b	Less: cost of goods sold b					
		Net income or (loss) from sales of inventory • •	•••••				
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	С						
	d	All other revenue • • • • • • • • • • • • • • • • • • •					
		Total. Add lines 11a-11d · · · · · · · · · · · ·	• • • • • • •				
	12	<b>Total revenue.</b> See instructions	▶	2,212,555	2,172,308	C	

#### 01-0709158 Page 10

#### Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must complete colu				).
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
7b	, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22 · · · · · · · · · · · ·				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16 • • • • • • • • • •				
4	Benefits paid to or for members • • • • • • • • • • • • • • • • • • •				
5	Compensation of current officers, directors,				
	trustees, and key employees • • • • • • • • • • • • • • • • • •				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B) · · · · · ·				
7	Other salaries and wages	955,552	812,219	95,555	47,778
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions) • • • • • •				
9	Other employee benefits				
10	Payroll taxes • • • • • • • • • • • • • • • • • • •	72,706	61,800	7,271	3,635
11	Fees for services (non-employees):				
a	Management				
b	Legal				
C	Accounting				
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17 •				
f	Investment management fees Other				
g 12	Advertising and promotion	190,848	152,678		38,170
13	Office expenses	27,267	7,948	17,114	2,205
14	Information technology	8,713	6,970	17,114	1,743
15	Royalties · · · · · · · · · · · · · · · · · · ·	0,723	3,3,0		
16	Occupancy	56,382	29,436	25,205	1,741
17	Travel	7,791	4,753	1,636	1,402
18	Payments of travel or entertainment expenses	, -	,	,	
	for any federal, state, or local public officials • • • • •				
19	Conferences, conventions, and meetings • • • • • •				
20	Interest · · · · · · · · · · · · · · · · · · ·	54,295	46,150	5,430	2,715
21	Payments to affiliates • • • • • • • • • • • • • • • • • • •	·	,	·	·
22	Depreciation, depletion, and amortization • • • • • •	88,922	75,584	8,892	4,446
23	Insurance	20,847	17,720	2,085	1,042
24	Other expenses. Itemize expenses not				
	covered above. (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below.)				
а	ANIMAL MED EXP	369,470	369,470		
b	VEHICLES	18,885	18,885		
С	BANK SERVICE FEES	26,411		26,411	
d	PRINTING	26,876	19,619	2,419	4,838
е	PROGRAM SUPPLIES	205,596	205,596		
f	All other expenses • • • • • • • • • • • • • • • • • •	41,540	16,438	23,762	1,340
25	Total functional expenses. Add lines 1 through 24f • •	2,172,101	1,845,266	215,780	111,055
26	Joint Costs. Check here if following			T	
	SOP 98-2. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation • • • • • • • • • • • • • • • • • • •				

Form		(109) FIRST COAST NO MORE HOMELESS PETS,		1-0/0	9158 Page 11
Par	t X	Balance Sheet			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing · · · · · · · · · · · · · · · · · · ·	93,808	1	47,018
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	44,692
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
		Schedule L · · · · · · · · · · · · · · · · · ·		5	
	6	Receivables from other disqualified persons (as defined under section			
Α		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
s		Part II of Schedule L		6	
s e	7	Notes and loans receivable, net		7	
ť	8	Inventories for sale or use		8	
S	9	Prepaid expenses and deferred charges		9	3,456
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D • • • • 10a 1,622,764			
	b	Less: accumulated depreciation · · · · · · · · · 10b 167,592	1,494,342	10c	1,455,172
	11	Investments - publicly traded securities • • • • • • • • • • • • • • • • • • •		11	
	12	Investments - other securities. See Part IV, line 11 • • • • • • • • • • • • • • • • • •		12	
	13	Investments - program-related. See Part IV, line 11 • • • • • • • • • • • • • • • • • •		13	
	14	Intangible assets	(2,515)	14	(2,515)
	15	Other assets. See Part IV, line 11	3,915	15	3,915
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,589,550	16	1,551,738
	17	Accounts payable and accrued expenses	145,597	17	223,641
	18	Grants payable • • • • • • • • • • • • • • • • • • •	102,474	18	
L	19	Deferred revenue		19	
a	20	Tax-exempt bond liabilities		20	
b	21	Escrow or custodial account liability. Complete Part IV of Schedule D • • • • • • •		21	
-	22	Payables to current and former officers, directors, trustees, key			
i		employees, highest compensated employees, and disqualified			
t i		persons. Complete Part II of Schedule L	250,000	22	300,000
ė	23	Secured mortgages and notes payable to unrelated third parties • • • • • • • • • • • • • • • • • • •	646,362	23	583,979
S	24	Unsecured notes and loans payable to unrelated third parties • • • • • • • • • • • • • • • • • • •	43,523	24	2,070
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	1,187,956	26	1,109,690
		Organizations that follow SFAS 117, check here ▶ 🗓 and			
N F		complete lines 27 through 29, and lines 33 and 34.			
e u t n	27	Unrestricted net assets	401,594	27	442,048
d	28	Temporarily restricted net assets		28	
A s B	29	Permanently restricted net assets		29	
s B s a		Organizations that do not follow SFAS 117, check here			
e I		and complete lines 30 through 34.			
ta sn	30	Capital stock or trust principal, or current funds • • • • • • • • • • • • • • • • • • •		30	
C	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
o e	32	Retained earnings, endowment, accumulated income, or other funds • • • • • • •		32	
r s	33	Total net assets or fund balances • • • • • • • • • • • • • • • • • • •	401,594	33	442,048
	34	Total liabilities and net assets/fund balances	1,589,550	34	1,551,738

Form **990** (2009)

(Rev. April 2009)

Department of the Treasury

### Application for Extension of Time to File an **Exempt Organization Return**

► File a separate application for each return.

OMB No. 1545-1709

Internal Revenue Service If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Name of Exempt Organization Employer identification number Type or print FIRST COAST NO MORE HOMELESS PETS, 01-0709158 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for 6817 NORWOOD AVE filing your return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. JACKSONVILLE, FL 32208 Check type of return to be filed (file a separate application for each return): X Form 990 Form 990-T (corporation) Form 4720 Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 5227 Form 990-EZ Form 990-T (trust other than above) Form 6069 Form 990-PF Form 1041-A Form 8870 The books are in the care of **PRICHARD DUCHARME 6817 NORWOOD aVE, FL 32208** Telephone No. ▶ 904-728-3675 FAX No. ▶ ■ If the organization does not have an office or place of business in the United States, check this box
•••••••••••••• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) for the whole group, check this box •• ... If it is for part of the group, check this box I and attach a list with the names and EINs of all members the extension will cover. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time 05-16 , 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► calendar year 20 or ▼ tax year beginning 10-01 , 20 09, and ending , 20 10. 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. **b** If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO

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

**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.

OMB No. 1545-0047 2009

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

➤ See separate instructions.

Name of the organization Employer identification number FIRST COAST NO MORE HOMELESS PETS, 01-0709158 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). 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: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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. Type II c Type III-Functionally integrated 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). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (iii) below, the governing body of the supported organization? . . . . . . . . . . . . . . . . . 11g(i) 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? ......... 11g(iii Provide the following information about the supported organization(s). (i) Name of supported (iii) Type of organization (iv) Is the organization (ii) EIN (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9 in col. (i) listed in your the organization in organization in col. support above or IRC section governing document? col. (i) of your (i) organized in the support? U.S.? (see instructions)) Yes No Yes Yes No

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.)

			•				
	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	168,739	713,792	997,900	1,631,913	2,212,555	5,724,899
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	<b>Total</b> . Add lines 1 through 3 · · · · ·	168,739	713,792	997,900	1,631,913	2,212,555	5,724,899
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 In 4						5,724,899
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	168,739	713,792	997,900	1,631,913	2,212,555	5,724,899
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 •						5,724,899
12	Gross receipts from related activities, etc. (	see instructions)				12	
13	<b>First five years.</b> If the Form 990 is for the o organization, check this box and <b>stop here</b>						▶□
Sec	tion C. Computation of Public Su						
14	Public support percentage for 2009 (line 6,			(f)) • • • • •	• • • • • • • • •		00.00 %
15	Public support percentage from 2008 Sche					15	%
16a	33 1/3% support test - 2009. If the organization	tion did not check	the box on line 13,	and line 14 is 33 1	/3% or more, chec	k this box	_
	and <b>stop here</b> . The organization qualifies a	s a publicly suppor	ted organization	• • • • • • •	• • • • • • • • •		· · · · · ▶ X
b	33 1/3% support test - 2008. If the organiza				s 33 1/3% or more,	check this	
	box and <b>stop here</b> . The organization qualifi	es as a publicly su	pported organization	on • • • • •	• • • • • • • • •		• • • • ▶ 🔲
17a	10%-facts-and-circumstances test - 2009.	If the organization	did not check a bo	x on line 13, 16a, o	or 16b, and line 14	is 10% or	
	more, and if the organization meets the "fac	cts-and-circumstan	ces" test, check th	is box and <b>stop he</b>	re. Explain in Part	IV how the	_
	organization meets the "facts-and-circumsta		-		-		• • • • ▶ □
b	10%-facts-and-circumstances test - 2008. I more, and if the organization meets the "facts and circumstances the "facts and circumstances" and circumstances.	cts-and-circumstan	ces" test, check th	is box and <b>stop he</b>	re. Explain in Part	IV how the	▶□
18	organization meets the "facts-and-circumstant <b>Private foundation.</b> If the organization did r		-		-		

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Sec	ction A. Public Support						
	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</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	Gross receipts from admissions, merchandise sold or services performed, or faclities 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 bus. under sec 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	<b>Total.</b> Add lines 1 through 5 · · · · · ·						
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 • • •						
С	Add lines 7a and 7b · · · · · · · ·						
8	Public support (Subtract line 7c from line 6.) · · · · · · · · · · · · · · · · · · ·						
	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 2009	(f) Total
	Amounts from line 6 · · · · · · · · · · · · · · · · · ·						
IUa	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						
	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	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	<b>First five years.</b> If the Form 990 is for the orgonganization, check this box and <b>stop here</b>						▶ 🗌
_	ction C. Computation of Public Su					T .= I	
15	Public support percentage for 2009 (line 8, c		•				%
16	Public support percentage from 2008 Sched			• • • • • • • • •		16	%
<u>Sec</u> 17	ction D. Computation of Investment Investment Investment Income percentage for 2009 (line			volumn (f))		17	%
1 <i>1</i> 18	Investment income percentage for 2009 (line					18	
							70
	<b>33 1/3% support tests - 2009.</b> If the organiza 17 is not more than 33 1/3%, check this box	and <b>stop here</b> . Th	e organization qua	alifies as a publicly	supported organiz	ration • • • • •	· · · · • □
	33 1/3% support tests - 2008. If the organiza line 18 is not more than 33 1/3%, check this	box and <b>stop here</b>	<ol><li>The organization</li></ol>	qualifies as a pub	olicly supported org	anization • • •	▶ □
20	Private Foundation: If the organization did no	ot check a box on	line 14, 19a, or 19	b, check this box	and see instruction	s	• • • • ▶

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Schedule of Contributors**

► Attach to Form 990, 990-EZ, and 990-PF.

OMB No. 1545-0047

Employer identification number

2009

FIRST COAST NO MORE	HOMELESS PETS	01-0709158					
Organization type (check or	e):		,				
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)( 3	) (enter number) organization					
	Section:    1990 or 990-EZ   X   501(c)( 3	nonexempt charitable trust <b>not</b> treated as a priva	ate foundation				
	527 politica	al organization					
Form 990-PF	501(c)(3) e	xempt private foundation					
	4947(a)(1)	nonexempt charitable trust treated as a private f	oundation				
	501(c)(3) ta	axable private foundation					
<b>Note.</b> Only a section 501(c)(instructions.	•		and a Special Rule. See				
General Rule							
-	-		00 or more (in money or				
Special Rules							
sections 509(a)(1) a of <b>(1)</b> \$5,000 or <b>(2)</b> 2	nd 170(b)(1)(A)(vi), ar	nd received from any one contributor, during the	year, a contribution of the greater				
Filers of:  Section:  Form 990 or 990-EZ  X 501(c)( 3      ) (enter number) organization  4947(a)(1) nonexempt charitable trust not treated as a private foundation  527 political organization  Form 990-PF  501(c)(3) exempt private foundation  4947(a)(1) nonexempt charitable trust treated as a private foundation  501(c)(3) taxable private foundation  501(c)(3) taxable private foundation  Check if your organization is covered by the General Rule or a Special Rule.  Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.  General Rule  X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.  Special Rules  For a section 501(c)(3) organization filing Form 990 or Form 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and							
the year, contribution aggregate to more the year for an exclusive applies to this organ	e contributions did not at were received during the s unless the <b>General Rule</b> ontributions of \$5,000 or more						
990-EZ, or 990-PF), but it <b>m</b> or on line 2 of its Form 990-F	ust answer "No" on Pa	art IV, line 2 of its Form 990, or check the box on	line H of its Form 990-EZ,				

Employer identification number 01-0709158

	not no note note note.		01 0703130
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_1_	PAUL ZANDO  4818 RIVER BASIN DE N  JACKSONVILLE, FL 32207	\$ \$ 17,500	Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.)
(a) <u>No.</u>	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_2_	HOLAND WARE CHAR FOUND  212 MAPLE DR  HOGANSVILLE, GA 30230	\$\$	Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	CLEAR CHANNEL COMM  11700 CENTRAL PKWY STE  JACKSONVILLE, FL 32224	<b>\$</b> 162,500	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) <u>No</u> .	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_4	KIM TIPPIN  4958 ORTEGA BLVD  JACKSONVILLE, FL 32210	<b>\$</b>	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_5_	JOSEPH STRASSER  3400 SAN JOSE BLVD  JACKSONVILLE, FL 32207	<b>\$</b> 9,805	Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6	MICHAEL MUNZ  1151 BROOKWOOD RD  JACKSONVILLE, FL 32207	<b>\$</b>	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

FIRST COAST NO MORE HOMELESS PETS,

Employer identification number

01-0709158

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_3_	IN KIND DONATION, ADVERTISING	\$162,500	06-15-2010
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	GRAPHIC DESIGN SERVICE	\$12,000	06-15-2010
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

#### **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

#### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below.

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

OMB No. 1545-0047

2009

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

#### If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

t the organization answered "Yes	s," to Form 990,	Part IV, line 5	(Proxy Tax), then
----------------------------------	------------------	-----------------	-------------------

•	Section 501(c)(4), (5), or (6) organizations	s: Complete Part III.			
_	me of organization	, , , , , , , , , , , , , , , , , , ,		Employer ide	entification number
FI	RST COAST NO MORE HOMELESS P	PETS,		01-0709	9158
Pa	rt I-A Complete if the organ	ization is exempt under secti	on 501(c) or i	s a section 527 orga	nization
1	Provide a description of the organization				Zacioiii
2	Political expenditures • • • • • • •			▶ \$	
3	Volunteer hours • • • • • • • • • • • • • • • • • • •			· · · · · · · · · · · · · · · · · · ·	
Pa	rt I-B Complete if the organ	ization is exempt under secti	on 501(c)(3).		
1	Enter the amount of any excise tax incurr			• • • • • • • • • • • • • • • • • • •	
2	Enter the amount of any excise tax incurr	red by organization managers under se	ction 4955 • • •	· · · · · · • • • • • • • • • • • • • •	
3	If the organization incurred a section 495	55 tax, did it file Form 4720 for this year?	?	· · · · · · · · · · · · · · · · · · ·	• Yes No
4a	Was a correction made?				• Yes No
b	If "Yes," describe in Part IV.				
Pa	rt I-C Complete if the organ	ization is exempt under secti	on 501(c), exc	cept section 501(c)(	3).
1	Enter the amount directly expended by the				
	activities • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		· · · · · · • \$	
2	Enter the amount of the filing organizatio	9			
	527 exempt function activities • • • • •	• • • • • • • • • • • • • • • • • • • •		· · · · · · • \$	
3	Total exempt function expenditures. Add		•		
	line 17b • • • • • • • • • • • • • • • • • • •				
4	Did the filing organization file Form 1120	-POL for this year? · · · · · · · ·			• Yes No
5	State the names, addresses and employe	er identification number (EIN) of all sect	ion 527 political or	ganizations to which paym	ents
	were made. For each organization listed,	enter the amount paid from the organiz	zation's funds. Also	enter the amount of politic	cal
	contributions received that were promptly	y and directly delivered to a separate po	olitical organization	, such as a separate segre	gated
	fund or a political action committee (PAC	). If additional space is needed, provide	information in Pa	rt IV.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds. If none, enter -0	promptly and directly delivered to a separate
					political organization. If
					none, enter -0

# 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

	Lobbying Expenditures During 4-Year Averaging Period						
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2006	<b>(b)</b> 2007	( <b>c</b> ) 2008	<b>(d)</b> 2009	(e) Total	
2a	Lobbying non-taxable amount						
b	Lobbying ceiling amount (150% of line 2a, column (e))						
С	Total lobbying expenditures						
d	Grassroots nontaxable amount						
е	Grassroots ceiling amount (150% of line 2d, column (e))						
f	Grassroots lobbying expenditures						

Sche	dule C (Form 990 or 990-EZ) 2009 FIRST COAST NO MORE HOMELESS PETS,	01-	-0709	158		Page 3
	rt II-B Complete if the organization is exempt under section 501(c)(3) and has NOT f	iled F	orm	5768		
	(election under section 501(h)).					
		(	a)		(b)	
		Yes	No	Α	moun	nt
1	During the year, did the filing organization attempt to influence foreign, national, state or local					
•	legislation, including any attempt to influence public opinion on a legislative matter or					
	referendum, through the use of:					
а	Volunteers? · · · · · · · · · · · · · · · · · · ·		х			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? • • • • • • • •		Х			
С	Media advertisements? • • • • • • • • • • • • • • • • • • •		Х			
d	Mailings to members, legislators, or the public?		Х			
е	Publications, or published or broadcast statements?		Х			
f	Grants to other organizations for lobbying purposes?		Х			
g	Direct contact with legislators, their staffs, government officials, or a legislative body? • • • • • • • • • • • • • • • • • • •		Х			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means? • • • • • • • • • • • • • • • • • • •		Х			
i :	Other activities? If "Yes," describe in Part IV					
J 2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
2a b	If "Yes," enter the amount of any tax incurred under section 4912					
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 •••••••					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? •••••••••					
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501(c	:)(5).	or se	ction		
	501(c)(6).	,,,				
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members? • • • • • • • • • • • • • • • • • • •			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		<u> </u>
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?			3		
Pa	rt III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if POTH Bart III A lines 4 and 2 are appropriate III A lines 4 are appropriat				اء ۔	
	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, I "Yes."	ine 3	is ar	iswer	∌a	
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political					
	expenses for which the section 527(f) tax was paid).					
а	Current year · · · · · · · · · · · · · · · · · · ·		2a			
b	Carryover from last year		2b			
С	Total · · · · · · · · · · · · · · · · · · ·		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues • • • • • • • •	• •	3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the					
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying					
-	and political expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures (see instructions)	••	5			
	rt IV Supplemental Information plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line	1i				
	complete this part for any additional information.					
	,					

#### **SCHEDULE D** (Form 990)

Department of the Treasury

Internal Revenue Service

### **Supplemental Financial Statements**

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

2009

Open to Public

Name of the organization

Inspection

Employer identification number

F.T F	
Pai	Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if
	the organization answered "Yes" to Form 990, Part IV, line 6.
1	(a) Donor advised funds (b) Funds and other accounts otal number at end of year • • • • • • • • • •
2	ggregate contributions to (during year)
3	ggregate grants from (during year)
4	
	ggregate value at end of year
5	id the organization inform all donors and donor advisors in writing that the assets held in donor advised unds are the organization's property, subject to the organization's exclusive legal control?
6	
6	old the organization inform all grantees, donors, and donor advisors in writing that grant funds can be
	sed only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other urpose conferring impermissible private benefit?
_	
Pai	
1	urpose(s) of conservation easements held by the organization (check all that apply).
	Preservation of land for public use (e.g., recreation or pleasure)  Preservation of an historically important land area  Preservation of actival habitation and activation of a continuous
	Protection of natural habitat  Preservation of a certified historic structure
•	Preservation of open space
2	complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation
	asement on the last day of the tax year.  Held at the End of the Tax Year
•	
a	otal number of conservation easements
b	otal acreage restricted by conservation easements
C C	lumber of conservation easements on a certified historic structure included in (a)
d 3	lumber of conservation easements included in (c) acquired after 6/17/06
3	ne tax year
4	lumber of states where property subject to conservation easement is located
5	loes the organization have a written policy regarding the periodic monitoring, inspection, handling of
•	iolations, and enforcement of the conservation easements it holds?
6	taff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year
-	•
7	mount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
	<b>&gt;</b> \$
8	oes each conservation easement reported on line 2(d) above satisfy the requirements of section
	70(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? · · · · · · · · · · · · · · · · · · ·
9	n Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and
	alance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes
	ne organization's accounting for conservation easements.
Pai	Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.
1a	the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of
	rt, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service,
	rovide, in Part XIV, the text of the footnote to its financial statements that describes these items.
b	the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art,
	istorical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service,
	rovide the following amounts relating to these items:
	) Revenues included in Form 990, Part VIII, line 1 · · · · · · · · · · · · · · · · · ·
	i) Assets included in Form 990, Part X · · · · · · · · · · · · · · · · · ·
2	the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the
	ollowing amounts required to be reported under SFAS 116 relating to these items:
а	levenues included in Form 990, Part VIII, line 1 · · · · · · · · · · · · · · · · · ·
b	ssets included in Form 990, Part X • • • • • • • • • • • • • • • • • •

Sched	ule D (Form 990) 2009 FIRST COAST NO	MORE HOMELESS	PETS,		01-0709	158 Page <b>2</b>
Pai	rt III Organizations Maintaining	Collections of	Art, Historical	Treasures, or	Other Similar As	sets (continued)
3	Using the organization's acquisition, accession,	and other records, o	heck any of the follo	owing that are a sig	gnificant use of its	
	collection items (check all that apply):					
а	Public exhibition	<b>d</b> Loar	n or exchange prog	rams		
b	Scholarly research	e Othe	er			
С	Preservation for future generations					
4	Provide a description of the organization's colle	ctions and explain ho	ow they further the o	organization's exen	npt purpose in	
	Part XIV.					
5	During the year, did the organization solicit or re	eceive donations of a	rt, historical treasur	es, or other similar		
	assets to be sold to raise funds rather than to be	e maintained as part	of the organization	's collection? • •		Yes No
Pai	t IV Escrow and Custodial Arra	angements. Com	plete if organization	n answered "Yes" t	o Form 990,	
	Part IV, line 9, or reported an amour					
1a	Is the organization an agent, trustee, custodian					
	included on Form 990, Part X?				• • • • • • • • • • •	Yes No
b	If "Yes," explain the arrangement in Part XIV an	d complete the follow	ving table:	_		
					Amo	ount
С	Beginning balance • • • • • • • • • • • • • • • • • • •			. <b></b> [	1c	
d	Additions during the year • • • • • • • • • • • • • • • • • • •				1d	
е	Distributions during the year • • • • • • • •			· • • • • • • • • • [	1e	
f	Ending balance • • • • • • • • • • • • • • • • • • •			· • • • • • • • • • [	1f	
2a	Did the organization include an amount on Form	n 990, Part X, line 21	?		• • • • • • • • • • •	Yes No
b	If "Yes," explain the arrangement in Part XIV.					
Pai	rt V Endowment Funds. Complete	if the organization a	nswered "Yes" to Fo	orm 990, Part IV, Iir	ne 10.	
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance					
b	Contributions • • • • • • • • • • • • • • • • • •					
С	Net investment earnings, gains, and losses •					
d	Grants or scholarships					
е	Other expenditures for facilities					
	and programs					
f	Administrative expenses					
g	End of year balance					
2	Provide the estimated percentage of the year en	nd balance held as:				
а	Board designated or quasi-endowment	%				
b	Permanent endowment ▶ %					
С	Term endowment ▶ %					
3a	Are there endowment funds not in the possession	on of the organizatio	n that are held and	administered for th	е	
	organization by:					Yes No
	(i) unrelated organizations · · · · · · ·				• • • • • • • • • • •	3a(i)
	(ii) related organizations · · · · · · · ·				• • • • • • • • • • •	3a(ii)
b	If "Yes" to 3a(ii), are the related organizations list	sted as required on S	Schedule R? • • •		• • • • • • • • • • •	3b
4	Describe in Part XIV the intended uses of the or	rganization's endown	nent funds.			
Pai	rt VI Investments - Land, Buildi	ngs, and Equip	ment. See Form	990, Part X, line 10	).	
	Description of investment	(a) Cost or oth	er basis (b) Co	ost or other	(c) Accumulated	(d) Book value
	2000 plan of invocance.	(investme		is (other)	depreciation	(2) 2001. 10.00
1a	Land					
b	Buildings					
С	Leasehold improvements • • • • • • • • • • • • • • • • • • •					
d	Equipment					
е	Other · · · · · · · · · · · · · · · · · · STMD	1E 1,6	22,764		167,592	1,455,172
Total	- Add lines 1a through 1e. (Column (d) must equ	ual Form 990, Part X,	column (B), line 10	)(c).) • • • •	· · · · · · •	1,455,172

FIRST COAST NO MORE HOMELESS PETS,

Part VII	Investments - Other Securities	See Form 990, Part X, line 12.		
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market v	
Financial deriv	vatives · · · · · · · · · · · · · · · · · · ·	• •		
Closely-held e	equity interests	• •		
Other				
		_		
		_		
		_		
		_		
		_		
-		_		
Total (Column )	(h) must equal Form 000 Part V and (D) line 12.)	<b>•</b>		
Part VIII	(b) must equal Form 990, Part X, col. (B) line 12.)  Investments - Program Related	,		
Fait VIII				
	(a) Description of investment type	(b) Book value	(c) Method of valuation  Cost or end-of-year market v	
			•	
	(b) must equal Form 990, Part X, col. (B) line 13.)	<b>&gt;</b>		
Part IX	Other Assets. See Form 990, Part X,	line 15.		
		(a) Description		(b) Book value
DEPOSITS				3,915
Total. (Column	n (b) must equal Form 990, Part X, col. (B) lin	e 15.) • • • • • • • • • • • • • • •		3,915
Part X	Other Liabilities. See Form 990, Part		, <u> </u>	· · · · · · · · · · · · · · · · · · ·
1.	(a) Description of liability	(b) Amount		
Federal incom		\(\frac{1}{2}\)		
Total (Column)	(h) must equal Form 000 Port V and (P) line 35 )	<u> </u>		

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

chedu	ule D (Form 990) 2009 FIRST COAST NO MORE HOMELESS PETS,	01-070915	Page 4
	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements		
	Total revenue (Form 990, Part VIII, column (A), line 12)	1	2,212,555
	Total expenses (Form 990, Part IX, column (A), line 25)	2	2,172,101
	Excess or (deficit) for the year. Subtract line 2 from line 1	3	40,454
4	Net unrealized gains (losses) on investments	4	
	Donated services and use of facilities	5	
	Investment expenses · · · · · · · · · · · · · · · · · ·	6	
	Prior period adjustments	7	
	Other (Describe in Part XIV.)	8	
	Total adjustments (net). Add lines 4 through 8 · · · · · · · · · · · · · · · · · ·	9	
	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	40,454
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue per	r Return	
	Total revenue, gains, and other support per audited financial statements • • • • • • • • • • • • • • • • • • •	1	2,212,555
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
	Net unrealized gains on investments		
	Donated services and use of facilities • • • • • • • • • • • • • • • • • • •		
	Recoveries of prior year grants		
	Other (Describe in Part XIV.) • • • • • • • • • • • • • • • • • • •		
	Add lines 2a through 2d	2e	
	Subtract line 2e from line 1 · · · · · · · · · · · · · · · · · ·	3	2,212,555
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b • • • • • • • • • • • • • • • • • •		
b	Other (Describe in Part XIV.) • • • • • • • • • • • • • • • • • • •		
	Add lines 4a and 4b · · · · · · · · · · · · · · · · · ·	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	2,212,555
	t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Retur	
	Total expenses and losses per audited financial statements	1	2,172,101
2			
	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities		
b	Donated services and use of facilities		
b c	Donated services and use of facilities		
b c d	Donated services and use of facilities         2a           Prior year adjustments         2b           Other losses         2c           Other (Describe in Part XIV.)         2d		
b c d	Donated services and use of facilities         2a           Prior year adjustments         2b           Other losses         2c           Other (Describe in Part XIV.)         2d           Add lines 2a through 2d		
b c d e	Donated services and use of facilities	2e 3	2,172,101
b c d e 3	Donated services and use of facilities         2a           Prior year adjustments         2b           Other losses         2c           Other (Describe in Part XIV.)         2d           Add lines 2a through 2d         2d           Subtract line 2e from line 1         2d           Amounts included on Form 990, Part IX, line 25, but not on line 1:         2a	<b>—</b>	2,172,101
b c d e 3	Donated services and use of facilities         2a           Prior year adjustments         2b           Other losses         2c           Other (Describe in Part XIV.)         2d           Add lines 2a through 2d         2d           Subtract line 2e from line 1         3c           Amounts included on Form 990, Part IX, line 25, but not on line 1         4a           Investment expenses not included on Form 990, Part VIII, line 7b         4a	<b>—</b>	2,172,101
b c d e 3 4 a b	Donated services and use of facilities         2a           Prior year adjustments         2b           Other losses         2c           Other (Describe in Part XIV.)         2d           Add lines 2a through 2d         2d           Subtract line 2e from line 1         2d           Amounts included on Form 990, Part IX, line 25, but not on line 1:         4a           Investment expenses not included on Form 990, Part VIII, line 7b         4a           Other (Describe in Part XIV.)         4b	3	2,172,101
b c d e 3 4 a b c	Donated services and use of facilities         2a           Prior year adjustments         2b           Other losses         2c           Other (Describe in Part XIV.)         2d           Add lines 2a through 2d         2d           Subtract line 2e from line 1         2d           Amounts included on Form 990, Part IX, line 25, but not on line 1:         4a           Investment expenses not included on Form 990, Part VIII, line 7b         4a           Other (Describe in Part XIV.)         4b           Add lines 4a and 4b         4a	<b>—</b>	
b c d e 3 4 a b c	Donated services and use of facilities	3	2,172,101
b c d e 3 4 a b c	Donated services and use of facilities	3 4c	
b c d e 3 4 a b c c 5 Par	Donated services and use of facilities	3 4c	
b c d e 3 4 a b c c 5 Par omp	Donated services and use of facilities	3 4c	
b c d e 3 4 a b c c 5 Par omp	Donated services and use of facilities	3 4c	
b c d e 3 4 a b c c 5 Par omp	Donated services and use of facilities	3 4c	
b c d e 3 4 a b c c 5 Par omp	Donated services and use of facilities	3 4c	
b c d e 3 4 a b c c 5 Par omp	Donated services and use of facilities	3 4c	
b c d e 3 4 a b c c 5 Par omp	Donated services and use of facilities	3 4c	
b c d e 3 4 a b c c 5 Par omp	Donated services and use of facilities	3 4c	
b c d e 3 4 a b c c 5 Par omp	Donated services and use of facilities	3 4c	
b c d e 3 1 a b c c 5 Par ompond 2	Donated services and use of facilities	3 4c	
b c d e 3 4 a b c c 5 Par omp	Donated services and use of facilities	3 4c	

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

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

FIRST COAST NO MORE H	OMELESS P	ETS,			01-0	709158
Part I Fundraising Activitie Form 990-EZ filers are not r	S.Complete if the	e organization ete this part.	n answered	d "Yes" to Form 990, P	art IV, line 17.	
<ul> <li>Indicate whether the organization ra</li> <li>Mail solicitations</li> <li>Internet and email solicitations</li> <li>Phone solicitations</li> <li>In-person solicitations</li> <li>Did the organization have a written or key employees listed in Form 990</li> <li>If "Yes," list the ten highest paid indito be compensated at least \$5,000 be</li> </ul>	ised funds throug or oral agreement , Part VII) or entit viduals or entities	h any of the f e f g  with any indi y in connection (fundraisers)	Solicitation Solicitation Solicitation Special function Special (inclination)	ctivities. Check all that n of non-government g n of government grants ndraising events uding officers, director fessional fundraising s	apply. rants s rs, trustees ervices?	es 🗌 No
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundi custody or c contribu	control of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No		coi. (i)	
Total					in avament for the	
3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.						

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported Part II more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other Events (d) Total Events DOGTOBERFEST ART UNLEASHE 2 Add col. (a) through R (total number) (event type) (event type) col. (c)) е ٧ 25,785 96,663 Gross receipts · · · · · 45,167 25,711 е Less: Charitable contributions · · · Gross revenue (line 1 minus line 2) . . . . . . . . . 25,785 45,167 25,711 96,663 Cash prizes · · · · · · · · · D Non-cash prizes е С 6 Rent/facility costs • • • • • • 5,056 5,056 Ε 7 Food and beverages · · · · · 1,500 1,500 Х p Entertainment • • • • • • • • • e n Other direct expenses 14,252 12,655 9 26,907 10 Direct expense summary. Add lines 4 through 9 in column (d) . . . . . . . 33,463 63,200 Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ. line 6a. Revenue (b) Pull tabs/Instant (d) Total gaming (Add (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue . . . . . . . . . Direct Expenses Cash prizes • • • • • • • • Non-cash prizes Rent/facility costs Other direct expenses Yes Yes % Yes No Volunteer labor No No Direct expense summary. Add lines 2 through 5 in column (d) • • • Yes No Enter the state(s) in which the organization operates gaming activities: 9a If "No," Explain: Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a If "Yes," Explain: Does the organization operate gaming activites with nonmembers? 11 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity

Federal Supporting Statements	2009 <sub>PG01</sub>
Name(s) as shown on return	FEIN
FIRST COAST NO MORE HOMELESS PETS,	01-0709158

#### Form 990, Schedule D, Part VI, Line 1e Investments - Other

Statement #D1e

Description of Investment	Cost/basis (Investment)	Cost/basis (Other)	Depr	Book Value			
FURNITURE & FIXTURES	385,411	o	137,928	247,483			
LAND, BLDG & EQUIP	1,237,353	0	29,664	1,207,689			
Total	1,622,764	0	167,592	1,455,172			

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

**Transactions With Interested Persons** 

▶ Complete if the organization answered

"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► See separate instructions.

► Attach to Form 990 or Form 990-EZ.

28a, 28b, or 28c, 10b. Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number 01-0709158

OMB No. 1545-0047

Inspection

FIRST COAST NO MORE HOMELESS PETS,								1-0/	1912	5		
Part I Excess Benefit Transactions Complete if the organization answered								/ line	40h			
1 (a) Name of disqualified person			(b) Description of transaction								(c) Corrected?	
2 Enter the amount of tax imposed on the organi under section 4958 • • • • • • • • • • • • • • • • • • •		-			-	-		•				
3 Enter the amount of tax, if any, on line 2, above								<ul><li>\$</li><li>\$</li></ul>				
Part II Loans to and/or From Interes	stad D	oreone										
Complete if the organization answered				/, line 26, or	Form 990	-EZ, Part V,	line 38	a.				
(a) Name of interested person and purpose	(b) Loan to	o or from nization?		Original al amount	(d) Balance due		(e) In default? (f) Approved by board or committee?			rd or	d (g) Written agreement?	
	То	From					Yes	No	Yes	No	Yes	No
JOSEPH STRASSER	X		-	300,000		300,000		X	X		X	
Part III Grants or Assistance Benefic Complete if the organization answere	fiting Ir	nteres	ted Pers	•••• \$ sons.   V line 27	•	300,000						
(a) Name of interested person	(b) Relationship between interested person and the organization			(c)	(c) Amount and type of assistance							
			J									
Part IV Business Transactions Invo	olving I	Interes	sted Per 990, Part I	<b>'SONS.</b> IV, line 28a, 2	28b, or 28	C.						
(a) Name of interested person	(b) Relationship between interested person and the organization		(c) Amount of transaction		(d) Description of transaction					(e) Sharing of organization's revenues?		
											Yes	No
												<del></del>

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

Schedule L (Form 990 or 990-EZ) 2009

#### **SCHEDULE 0** (Form 990)

## **Supplemental Information to Form 990**

OMB No. 1545-0047

2009

Department of the Treasury Internal Revenue Service Name of the organization

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

▶ Attach to Form 990.

**Open to Public** Inspection

Employer identification number

FIRST COAST NO MORE HOMELESS PETS,	01-0709158
01. Form 990 governing body review (Part VI, line 11)	
PDF FILE OF FORM 990 IS EMAILED TO THE BOARD OF DIRECTORS FOR APPROVAL.	
02. CEO, executive director, top management comp (Part VI, line 15a)	
SALARY APPROVED BY THE BOARD OF DIRECTORS	
03. Other officer or key employee compensation (Part VI, line 15b	
LEVEL OF COMPENSATION WAS REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS	
04. Governing documents, etc, available to public (Part VI, line 19)	
UPON REQUEST	