Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150
2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

For the 2013 calendar year, or tax year beginning 07/01/13, and ending 06/30/14Check if applicable: C Name of organization D Employer identification number Address change Name change Friends of Oakland Animal Services 20-4053711 Initial return Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number 510-482-8684 Terminated P O Box 3132 City or town, state or province, country, and ZIP or foreign postal code Amended return F Group Exemption Oakland CA 94609 Application pending Number **>** Accounting Method: X Cash Accrual Other (specify) Check ▶ if the organization is **not** Website: ▶ http://www.oaklandsanimals.org/ required to attach Schedule B Tax-exempt status (check only one) — X 501(c)(3) 501(c) ((Form 990, 990-EZ, or 990-PF).) **(**(insert no.) 4947(a)(1) or Association Trust Form of organization: **X** Corporation Other Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 145,185 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) X Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 145,185 Program service revenue including government fees and contracts 2 Membership dues and assessments 3 3 4 Investment income 4 5a Gross amount from sale of assets other than inventory 5a b Less: cost or other basis and sales expenses **c** Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) 6a Revenue of contributions **b** Gross income from fundraising events (not including\$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b c Less: direct expenses from gaming and fundraising events 6c d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances 7a **b** Less: cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O) 8 145,185 9 9 Grants and similar amounts paid (list in Schedule O) 10 10 Benefits paid to or for members 11 11 4,697 Salaries, other compensation, and employee benefits 12 12 Professional fees and other payments to independent contractors 20,454 13 Occupancy, rent, utilities, and maintenance 14 14 Printing, publications, postage, and shipping 124 15 15 Other expenses (describe in Schedule O) 25,023 16 16 50,298 Total expenses. Add lines 10 through 16 17 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 94,887 18 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) 179,485 19 Other changes in net assets or fund balances (explain in Schedule O) 20 274,372 Net assets or fund balances at end of year. Combine lines 18 through 20 21

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2013)

Form 990-EZ (2013) Friends of Oakland Animal Services 20-4053711 Page 2 Part II Balance Sheets (see the instructions for Part II) Check if the organization used Schedule O to respond to any question in this Part II (A) Beginning of year (B) End of year 179,485 274,372 22 22 Cash, savings, and investments 0 23 23 Land and buildings 24 Other assets (describe in Schedule O) O 24 179,485 274.372 25 Total assets 25 26 Total liabilities (describe in Schedule O) 26 179,485 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 27 Statement of Program Service Accomplishments (see the instructions for Part III) Expenses Check if the organization used Schedule O to respond to any question in this Part III (Required for section 501(c)(3) and 501(c)(4) What is the organization's primary exempt purpose? Improve Quality of Life for Shelter Animals in Oakland, CA organizations and section Describe the organization's program service accomplishments for each of its three largest program services, 4947(a)(1) trusts; optional as measured by expenses. In a clear and concise manner, describe the services provided, the number of for others.) persons benefited, and other relevant information for each program title. 28 Adoption & Rescue: Fund medical procedures for injured animals; veterinary & supplies to document abuse cases; spay/neuter services to reduce fees & shelter stay. 22,457) If this amount includes foreign grants, check here 28a Quality of Life & Care: Fund facility & housing upgrades; transformation of indoor & outdoor areas for socializing & exercise; relief for emergency shelter needs. (Grants \$) If this amount includes foreign grants, check here 9,333 30 Volunteers & Outreach: Fund volunteer supplies & online programs; advertising of adoption specials, shelter events & services; promotional materials.) If this amount includes foreign grants, check here 30a 13,173 31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here 31a 44,963 32 Total program service expenses (add lines 28a through 31a) ▶ 32 List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV Part IV Check if the organization used Schedule O to respond to any question in this Part IV (c) Reportable (d) Heath benefits, contributions to employee benefit plans, and (b) Average compensation (Forms W-2/1099-MISC) (e) Estimated amount of (a) Name and title hours per week other compensation devoted to position deferred compensation (if not paid, enter -0-) Yvonne Tsang President 15.00 0 Martha Cline Treasurer 15.00 0 0 0 Susan Furukawa Secretary 15.00 0 0 0 Nicole Kohleriter Perelman 0 0 0 Board Member 15.00

Form **990-EZ** (2013)

Form 990-EZ (2013) Friends of Oakland Animal Services 20-4053711

P	art V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this P			
	instructions for Fart V) Check if the digamization used deficult to to respond to any question in this f		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			3,7
25-	change on Schedule O (see instructions)	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	250		v
h	activities (such as those reported on lines 2, 6a, and 7a, among others)? If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b		X
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	350		
·	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	330		
		36		х
37a	during the year? If "Yes," complete applicable parts of Schedule N Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		Х
38a				
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9 39a 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶; section 4912 ▶; section 4955 ▶	_		
b	3.3 ,			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been	401		3,7
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
ч	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c	-		
u	reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	-		
•	transaction? If "Yes," complete Form 8886-T	40e		х
41	List the states with which a copy of this return is filed ▶ CA			
42a	The organization's books are in care of ▶ Martha Cline Telephone no. ▶ 5	10-48	2-6	204
	3872 Whittle Avenue			
	Located at ▶ Oakland CA ZIP + 4 ▶ 9	4602		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country:	_		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
_	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		Х
С	If "Yes," enter the name of the foreign country:	420		22
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	_		▶ [
	and enter the amount of tax-exempt interest received or accrued during the tax year 43			
	The state and all of the colonies increase received of accorded during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		Х
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		Х
С	Did the organization receive any payments for indoor tanning services during the year?			X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			_
	Form 990-EZ (see instructions)	45b		X

Form	990-EZ	(2013)	Fri	ends	of	Oakland	d An	imal	Ser	vices	20-4	0537	11				P	Page 4
46	Did the	organiz	ation en	gage, dire	ectly or	indirectly, in po	olitical c	ampaign	activitie	es on beha	alf of or in op	oposition	1			46	Yes	No X
Pai	rt VI	Sec All s 50 a	tion 50 ection 5 and 51.	01(c)(3) 501(c)(3)	orga orgar	nizations on izations must used Schedu	only st ansv	ver ques	stions	47–49b a	and 52, an	d com	olete	the tab	les for	lines		. 🗆
47	Did the	ornaniz	ration end	nage in lo	hhvina	activities or ha	ive a se	ection 501	(h) ele	ction in eff	ect during th	ne tay					Yes	No
71		-	7	Schedul			ive a se	otion oo i	(II) CIC							47		х
48						ed in section 17	70(b)(1)	(A)(ii)? If	"Yes,"									Х
49a	Did the	organiz	ation ma	ike any tr	ansfers	to an exempt	non-ch	aritable re										Х
b				-		section 527 org	-									. 49b		
50	•			•		s five highest on \$100,000 of	•			•								
	епроу	ees) wii	U Cacii i	eceiveu ii	iore un	an \$ 100,000 or	Т	(b) Aver			eportable			h benefits		\ F.C	4	
		(a) N	lame and	title of eac	h emplo	oyee	d	hours per	week	l com	pensation /-2/1099-MIS(contrit	outions enefit p	to emplo plans, and ompensati	oyee (e) Estimate other cor		
No.	ne																	
f	Total n	umber o	of other e	mployees	paid c	over \$100,000	· · · · · · · · · · · · · · · · · · ·				>							
51	Comple	ete this t	able for	the organ	ization'	s five highest o	compen	sated ind	epende	ent contrac	tors who ea	ich rece	ived r	nore than	n			
	φ100,0					anization. If the each independer			INOIR	s. 	(b) T	ype of se	rvice		<u> </u>	c) Compe	ensation	
No:	ne	(-, -									(7)	71			<u> </u>	,		
	Total n	umbor o	of other is	adopondo	nt cont	ractors each re	noois iina	1 0 or \$10	20,000									
d 52	Did the	organiz	ation cor	nplete Sc	hedule	A? Note. All so a completed s	section	501(c)(3)	organi		` , ,	,			•	X Yes	. \square	No
	penaltie	s of perju	ıry, I decla	are that I h	ave exa	mined this return	n, includi	ing accomp	panying	schedules	and statemen	ts, and to	o the b		/ knowle			
true, c	correct, a	nd compl	lete. Decla	aration of p	reparer	(other than office	er) is bas	sed on all	informa	tion of whicl	h preparer ha	s any kn	owledg	ge.				
Sign		Cinn	atura of offi									Data						
Here			nature of off Marth		ine					T	reasur	Date Cer						
		Туре	e or print na	ame and title														
		Print/Type	preparer's	name			Prepar	rer's signatu	b WW	us Jon	10.C E.A		Date	c	Check X	if PTIN		
Paid						elf-emplo	yed P00	56461										
Prep	~~!\	Firm's nam		Marj		Incorp								Firm's EIN	·	15-45	705	<u>37 </u>
use	Only	Firm's add	Iress 🕨			uitvale		e 2-2327	7					Phone no.	E17	1_402	_62	0.4
Mav	the IRS	discuss	this refu	Oakl urn with th		, CA 9								Phone no.	21()-482 ▶ X Y		No
···-y					- 17.50		<u> </u>								·····	Form 99		

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization Friends of Oakland Animal Services 20-4053711 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 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.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 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). 6 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.) 8 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. **b** Type II c Type III–Functionally integrated d | Type III–Non-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) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes Nο (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 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). (iv) Is the organization (i) Name of supported (ii) EIN (iii) Type of organization (v) Did you notify (vii) Amount of monetary rganization in col. (described on lines 1-9 in col. (i) listed in your the organization in organization support col. (i) of your (i) organized in the above or IRC section governing document? support? US? (see instructions)) Yes No Yes (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2013

Page 2

Schedule A (Form 990 or 990-EZ) 2013 Friends of Oakland Animal Services 20-4053711

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Caler	idar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	99,062	82,942	137,856	140,440	145,185	605,485
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	99,062	82,942	137,856	140,440	145,185	605,485
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)						16,624
6	Public support. Subtract line 5 from line 4.						588,861
Sec	tion B. Total Support						300,001
	idar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	99,062	82,942	137,856	140,440	145,185	605,485
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						605,485
12	Gross receipts from related activities, etc.	(see instructions)				12	
13	First five years. If the Form 990 is for the						_
	organization, check this box and stop her						▶
	tion C. Computation of Public S	<u> </u>	_				
14	Public support percentage for 2013 (line 6	6, column (f) divide	d by line 11, colur	mn (f))		14	97.25 %
15	Public support percentage from 2012 Sch						94.61 %
16a	33 1/3% support test—2013. If the organ			•	33 1/3% or more	e, check this	
	box and stop here . The organization qual						> X
b	33 1/3% support test—2012. If the organ						. □
170	check this box and stop here. The organ						🗀
17a	10%-facts-and-circumstances test—20						
	10% or more, and if the organization meets the "l						
	organization	acis-ariu-circurisia	nces test. The or	gariization qualille	s as a publicly su	pported	▶ □
b	10%-facts-and-circumstances test—20			a hov on line 13	 16a 16h or 17a s	and line	
b	15 is 10% or more, and if the organization	_					
	Explain in Part IV how the organization m						
	supported erganization			-		-	▶ □
18	Private foundation. If the organization di						🗀
.0	_						▶ □
	instructions						

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.)

Sec	ction A. Public Support	quality artaor	the teete note	a bolow, ploac	o complete i t	art 111. <i>)</i>	
	ndar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 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						
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.)						
	tion B. Total Support		1 "			I () 2010 I	
	ndar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
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.)						
14	First five years. If the Form 990 is for th	e organization's fi	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3)	
	organization, check this box and stop her						>
Sec	ction C. Computation of Public S						
15	Public support percentage for 2013 (line 8	s, column (f) divide	ed by line 13, colu	ımn (f))		15	<u>%</u>
16	Public support percentage from 2012 Sch					16	
	ction D. Computation of Investment			10 1 (0)		147	
17 10	Investment income percentage for 2013 (Investment income percentage from 2013)	ine 10c, column ((T) divided by line 1	13, column (†))		17	<u>%</u> %
18 192	Investment income percentage from 2012 33 1/3% support tests—2013. If the organization	outleaule A, Pari	t III, IIIIE 17	ne 14 and line 15	is more than 22 f	1/3% and line	<u>%</u>
19a	17 is not more than 33 1/3%, check this b						▶ □
b	33 1/3% support tests—2012. If the orga		_				· ⊔
	line 18 is not more than 33 1/3%, check the						▶ □
20	Private foundation. If the organization di	-	-	•			

Schedule A (F	orm 990 or 990-E2	Z) 2013 Frie i	nds of	Oakland	Anımal	Services	20-405371	$oldsymbol{1}$ Page $oldsymbol{a}$
Part IV	Supplementa	Information	n. Provide t	the explanation	ons required	by Part II, line	10; Part II, line	1 Page / 17a or 17b; and
	Part III, IIIIe I	Z. Also compi	ete triis pa	it ioi ariy ad	וחווטוומו ווווטו	mation. (See in	istructions).	
•								
•								
•								

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 2013

Department of the Treasury Internal Revenue Service

Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Inspection

Open to Public

Name of the organization Employer identification number Friends of Oakland Animal Services 20-4053711 Form 990-EZ, Part I, Line 16 - Other Expenses Description Amount Expenses 5,371 Marketing 25 Check Printing 69 General Office 4,805 Animal Transport Community Events 1,280 678 General Liability Insurance 5,980 Quality of Life General Other QOL 293 6,522 Volunteer Expenses Total \$ 25,023

12/26/2014 12:45 PM 105,647 5,359 8,400 5,854 9,721 145,185 Amount Schedule A, Part II, Line 1(e) Federal Statements Description FOAS3711 Friends of Oakland Animal Services General Donations - Bank Acct General Donations - Paypal Sched B Donations (19613)) Claire Kilpatrick Cash Contribution East Bay SPCA Cash Contribution Razoo Fundraiser Cash Contribution
East Bay Community Foundatin
Cash Contribution FYE: 6/30/2014 Total 20-4053711

FOAS3711 Friends of Oakland Animal Services
20-4053711 Friends of Oakland Animal Services
Federal Statements

FYE: 6/30/2014

12/26/2014 12:45 PM

Schedule A, Part II, Line 5 - Excess Gifts

Donor Name	<u></u>	Total	Excess		
Claire Kilpatrick	\$	28,734	\$	16,624	
Gaile B Russ		5 , 000			
EBSPCA		8,400			
Razoo		5 , 359			
EBCF		5 , 854			
Total	\$	53,347	\$	16,624	