

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury
Internal Revenue ServiceUnder section 501(c)(3), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

2013

Open to Public
Inspection

A For the 2013 calendar year, or tax year beginning , 2013, and ending , 20	
B Check if applicable:	C Name of organization HELEN SANDERS CAT PROTECTION AND WELFARE
☐ Address change	Doing Business As CATPAWS
☐ Name change	Number and street (or P.O. box if mail is not delivered to street address) Room/suite
☐ Initial return	1198 PACIFIC COAST HWY
☐ Terminated	City or town, state or province, country, and ZIP or foreign postal code
☐ Amended return	SEAL BEACH CA 90740
☐ Application pending	F Name and address of principal officer: SEE ATTACHMENT #1
D Employer identification number 271400697	
E Telephone number (562) 619-8820	
G Gross receipts \$ 77,240	
H(a) Is this a group return for subordinates? ☐ Yes ☒ No	
H(b) Are all subordinates included? ☐ Yes ☒ No	
If "No," attach a list. (see instructions)	
H(c) Group exemption number ▶	
I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527	
J Website: ▶ WWW.HELENSANDERSCATPAWS.COM	
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶	
L Year of formation: 2010 M State of legal domicile: CA	

Part I Summary

1 Briefly describe the organization's mission or most significant activities: CAT RESCUE TRAP, NEUTER AND RELEASE FERAL CATS, RESCUE AND SEEK ADOPTIONS FOR CATS PULLED FROM HIGH KILL SHELTERS AND STRAYS, PROVIDE FREE SPAY NEUTER VOUCHERS	
2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.	
ACTIVITIES & GOVERNANCE	3 Number of voting members of the governing body (Part VI, line 1a) 3
	4 Number of independent voting members of the governing body (Part VI, line 1b) 4
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5
	6 Total number of volunteers (estimate if necessary) 6 14
	7a Total unrelated business revenue from Part VIII, column (C), line 12 7a
b Net unrelated business taxable income from Form 990-T, line 34 7b 0	
REVENUE	8 Contributions and grants (Part VIII, line 1h) 73,278 77,240
	9 Program service revenue (Part VIII, line 2g)
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)
	12 Total revenue -- add lines 8 through 11 (must equal Part VIII, column (A), line 12) 73,278 77,240
EXPENSES	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)
	14 Benefits paid to or for members (Part IX, column (A), line 4)
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)
	16a Professional fundraising fees (Part IX, column (A), line 11e)
	b Total fundraising expenses (Part IX, column (D), line 25) 2,475
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 70,801 81,420
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 70,801 81,420
19 Revenue less expenses. Subtract line 18 from line 12 2,477 -4,180	
NET ASSETS OR FUND BALANCES	20 Total assets (Part X, line 16) 13,501 9,207
	21 Total liabilities (Part X, line 26)
	22 Net assets or fund balances. Subtract line 21 from line 20 13,501 9,207

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
Here

Signature of officer

Date

ANNELE AVIANI BAUM

DIRECTOR

Type or print name and title

Paid
Preparer
Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if
self-employed

PTIN

MARGARET BREWER

P00077465

Firm's name ▶ HRB TAX GROUP INC

Firm's EIN ▶ 431871840

Firm's address ▶ 3900 KILROY AIRPORT WAY

Phone no.

LONG BEACH CA 90806

5624217884

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2013)