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 20**13**

Open to Public Inspection

Department of the Treasury

▶ 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.

		2013 calendar year, or tax year beginning January 1st , 2013, and ending	Dece	abor 21st	, 20 13	
_				nber 31st	_	
	heck if ap		D Employer identification number 27-2404358			
=	Address c Name cha		E Telephone number			
=	nitial retui	Hamber and direct to 1 to box, in the light delivered to short addition,	_ releptiv	320-491-3347		
ī	Terminate	d	E Croun	Exemption	<u>' </u>	
	Amended	return	r Group Numb	•		
					4	
	lecount Vebsite			if the organ لــــا to attach Schedı		
			•	0. 990-EZ, or 99		
		+	0111 330	5, 990-LZ, 0r 99		
		organization. Corporation Trust Association Other 5 5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total	accete			
		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		• •	199,381	
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the	netruct	uone for Part	-	
	alti	Check if the organization used Schedule O to respond to any question in this Part I				
_	T 4				72,047	
		Contributions, gifts, grants, and similar amounts received	⊢	2	103,925	
	2	Program service revenue including government fees and contracts	. ⊢	3	103,725	
	3	Membership dues and assessments	⊢	4	0	
	l <u>.</u>	1 1	<u>_</u>	-	- 0	
	5a	Gross amount from sale of assets other than inventory		-		
	b	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	0	
	C	Gaming and fundraising events	· · ⊢	30		
	6					
ande Sinue	a	Gross income from gaming (attach Schedule G if greater than \$15,000)		İ		
દા″ હૈં Revenue	_	Gross income from fundraising events (not including \$ of contributions	. "			
∑ §	b	from fundraising events (not including 5 or contributions from fundraising events reported on line 1) (attach Schedule G if the	'			
ØE™ Rev			14,067			
			10,620	İ		
<u>U</u>	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and sub				
		line 6c)		6d	3,447	
₹	7a	Gross sales of inventory, less returns and allowances	9,342	-		
Ų	ь	Less. cost of goods sold	8,649			
ענני	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	693	
	8	Other revenue (describe in Schedule O)	:	8	0	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. ▶ □	9	180,112	
_	10	Grants and similar amounts paid (list in Schedule O)		10	0	
	11			11	0	
es	12	Salaries, other compensation, and employee benefits	. l	12	0	
JSe	13		Ы . Г	13	0	
Expens	14	Professional fees and other payments to independent contractors Occupancy, rent, utilities, and maintenance AUG 1.5.2014.	`	14	0	
Ä	15	Printing, publications, postage, and shipping		15	3,939	
	16	Other expenses (describe in Schedule O) OGDEN. UT	- 18 H	16	176,443	
	17	Total expenses. Add lines 10 through 16		17	180,382	
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	-270	
iets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree				
Ass		end-of-year figure reported on prior year's return)	-	19	17,919	
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	- ⊢	20	0	
ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20	—	21	17,649	
	_	Poduction Act Nation and the concepts instructions			0-F7 (2012	

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						_
	990-EZ (2013)	on Don't II)				Page 2
Pa	TII Balance Sheets (see the instructions for Check if the organization used Schedule	,	w question in this	Dart II		
	Check if the organization used Schedule	O to respond to ai	ly question in this	(A) Beginning of year	<u></u>	(B) End of year
22	Cash, savings, and investments			12,065	22	15,414
23	Land and buildings				23	
24	Other assets (describe in Schedule O)			11,256	24	2,235
25	Total assets		[23,321	25	17,649
26	Total liabilities (describe in Schedule O)		[26	
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21)	23,321	27	17,649
Par	t III Statement of Program Service Accomp	plishments (see th	e instructions for F	Part III)		Expenses
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part III 🗹	(Re	quired for section
Nha	t is the organization's primary exempt purpose?	See Schedule O				(c)(3) and 501(c)(4)
as m	cribe the organization's program service accomplish neasured by expenses. In a clear and concise ma ons benefited, and other relevant information for ea	anner, describe the			494	anizations and section 7(a)(1) trusts, optional others.)
28	RESCUE, REHAB, REHOME Adoption Program - SGS	R recruited and supp	ported more than 70	foster homes		
	for the socialization, rehabilitation and training of 341	1 dogs that would have	ve otherwise been e	uthanized		
	In 2013 See Schedule O for additional information			_		
	<u> </u>	ıncludes foreign gra		<u> ▶ □</u>	282	a 161,083
29	_		-			
	TN aimed at spreading awareness about our RESCUE	E, REHAB, REHOME	mission and the imp	ortance of		
	training, spay/neutering and fully vetting pets					
~~	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	includes foreign gra			298	519
30	Phoenix Dog Program - In 2013, SGSR created this pi	•		special needs		
	that require rehabilitation, specialized treatments or i	medications and nee	us-irrenaly nomes			1
	(Grants \$) If this amount	ıncludes foreign gra	ints chack here	▶ □	30	9,996
21	Other program services (describe in Schedule O)				300	7,770
٥.		includes foreign gra			318	a
32	Total program service expenses (add lines 28a t				32	
	List of Officers, Directors, Trustees, and Key				nstru	
	Check if the organization used Schedule			•		🗀
		(b) Average	(c) Reportable	(d) Health benefits,	1.	
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC	contributions to employ		 Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-)			
Dıan	a Hauser	10				
Pres	sident		(0	0	C
Alısa	a Woodruff	10				
Vice	President			D	0	
	sandra Walsh	20				
	surer			0	0	
	ther Duggan	20				_
	enlx Program Director			0	0	
	nard Hendrix	2				_
Trair	ning Director		'	0	0	
					+	
				 	+	
					\dashv	
				<u> </u>		
		1		T	-t $-$	

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	v 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	163	V
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 change on Schedule O (see instructions)	34		~
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		~
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		~
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b 38a		7
39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			A A
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	uk nan '	 V
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	3 .	15 / 15 / 15	\$ \$\$,
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	.*		19 1
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	tan	
41	List the states with which a copy of this return is filed ► NC			
42a	•	320-49		7
	Located at ► 7456 County Rd 31 SE, Alexandria MN ZIP + 4 ►	563		
В	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No
	If "Yes," enter the name of the foreign country: ▶	7	%37	3.
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	3	ر ،	\ \ \ \
С	At any time during the calendar year, did the organization maintain an office outside the US? If "Yes," enter the name of the foreign country: ▶	42c		~
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	• •	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		-
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		~
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		V
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a 45b		· · ·

Form 99	0-EZ (20	013)						P	age 4
46		ne organization engage, directly or in						Yes 참소:	No
Part	VI	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.	only					or line	es
		Check if the organization used Sci	hedule O to respond	to any question in	this Part	VI			
	_		·					Yes	No
47		ne organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) elect	ion in effe	ect during the t	ax 47		>
48		organization a school as described in				∍E	48		~
49a		ne organization make any transfers t	·	-	nization?		49a		
ь 50		s," was the related organization a se plete this table for the organization's			ther than	officers directo	49b	es an	d kev
		oyees) who each received more than							
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribut benefit pl	ealth benefits, ions to employee ans, and deferred mpensation	(e) Estimate other com		
									
							•		
f 51	Com	number of other employees paid ovolete this table for the organization 000 of compensation from the organization from the organizati	's five highest compo		nt contrac	tors who each	received	more	thar
	(a)	Name and business address of each independent	dent contractor	(b) Type of s	ervice	(c)	Compensati	on	
								<u></u>	
					_				
d	Total	number of other independent contra	actors each receiving	over \$100,000	. ▶				
52		ne organization complete Schedule xempt charitable trusts must attach			ns and 49	47(a)(1)	► ✓ Yes		No
		of perjury, I declare that I have examined this d complete Declaration of preparer (other than					owledge and	belief,	ıt ıs
Sign		Signature of officer	Walle	M		13Aug	14		
Here		Cassandra Walsh, Treasurer Type or print name and title							
 Paid		Pnnt/Type preparer's name	Preparer's signature		Date	Check			
Prep	arer	_				self-employ	/ed		
Use	Only	Firm's name ► Firm's address ►	-			Firm's EIN ▶		_	
May tl	he IRS	discuss this return with the prepare	r shown above? See	instructions .			► ☐ Yes		No
							Form 99		(2013

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

Department of the Treasury Internal Revenue Service ► 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.

Open to Public Inspection

	of the organization						E	mployer id				
	heast German Shept						11	27-2404358				
			ity Status (All organ						nstructio	ns.		
The 6 1 2 3 4	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).											
5												
6 7	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
9	An organization receipts from support from acquired by the	n that normally activities related gross investment organization at	n section 170(b)(1)(A) receives: (1) more that I to its exempt function int income and unrelater June 30, 1975. Se	ın 33¹/₃% ons—suk ated bus ee sectio i	of its subject to connect to conn	ipport fro ertain ex kable inc 2). (Comp	ceptions ome (les blete Part	, and (2) is section III.)	no more n 511 ta	than 33	31/3%	of its
10 11	An organization	on organized an ne or more pub ck the box that o	operated exclusively d operated exclusive licly supported organ lescribes the type of s	ely for th lizations o supportin	e benefit described g organiz	of, to point of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the c	perform to on 509(addicomple	he functo)(1) or se te lines 1	ions of, ection 50 1e throug	9(a)(2). S gh 11h.	see se	ction
•	other than four or section 509	ndation manage (a)(2)	that the organization i rs and other than one	is not cor e or more	ntrolled d publicly	irectly or supporte	indirectly ed organi	zations d	or more lescribed	disqualifi I in section	ied pe on 509	rsons 9(a)(1)
f	If the organization, organization, or		written determination	on from t	the IRS t	hat it is	a Type	I, Type I	I, or Typ	oe III sup	oportır 	ng
9	Since August following person		ne organization accep	oted any	gift or co	ontributio	n from a	ny of the	•			
			ndirectly controls, eithody of the supported o			her with	persons	described	dın (ıı) aı 	nd 11g(i)	Yes	No
	(ii) A family me	ember of a perso	on described in (i) abo	ve?						11g(ii)	
,			a person described in on about the supporte				-			11g(in	0)	<u> </u>
(i	Name of supported organization	(ii) EIN	(III) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the o	organization sted in your document?	(v) Did you notify		n in organization in col		(vii) Amount of monetary support		onetary
				Yes	No	Yes	No	Yes	No	ļ		
(A)												
(B)												
(C)												
(D)								-				
(E)												_
								1				

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.)

Section	on A. Public Support							
Calen	dar 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.")		23,313	36,989	84,211	74,047	218,560	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		11,278	48,856	104,019	104,618	268,771	
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3		35,591	85,844	188,230	178,230	487,331	
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)						7 175	
e	• • • • • • • • • • • • • • • • • • • •				-		7,775 479,556	
6 Section	Public support. Subtract line 5 from line 4. on B. Total Support						477,556	
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
7	Amounts from line 4	(4) 2000	35,591	85,844	188,230		487,331	
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 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc First five years. If the Form 990 is for the organization, check this box and stop he	ne organization	n's first, secon	d, third, fourth	, or fifth tax ye	12 ear as a sectio		
Secti	on C. Computation of Public Suppor							
14	Public support percentage for 2013 (line			1, column (f))		14	%	
15	Public support percentage from 2012 Sch		-			15	%	
16a	331/3% support test-2013. If the organi	zation did not				/3% or more, cl	neck this	
	box and stop here. The organization qua	lifies as a publ	licly supported	organization			▶ □	
b								
17a								
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization metal Explain in Part IV how the organization metal supported organization is a supported organization.	tion meets the	e "facts-and-ci	rcumstances"	test, check th	us box and st	op here.	
18	Private foundation. If the organization di instructions		box on line 13			k this box and		

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.)

Section	on A. Public Support				•		:
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
Jaien 1	Gifts, grants, contributions, and membership fees	(4) 2003	(2) 2010	(0) 2011	(4) 2012	(5) 2010	11, 10101
•	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	1					
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			Ve 7 2222 07 10 4.	2		
8	Public support (Subtract line 7c from				f. Files		
	line 6.)		1: ``	l		, ,	
	on B. Total Support		1 " >				
	dar 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.						
L	•						
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975	ļ					
_	Add lines 10a and 10b	—					
C							
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		 				
12	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 t	he organizatio	n's first, secon	d, third, fourth	, or fifth tax y	ear as a section	on 501(c)(3)
	organization, check this box and stop he	ere					🕨 🗆
Secti	on C. Computation of Public Suppo	rt Percentag	je				
15	Public support percentage for 2013 (line	8, column (f) c	livided by line	13, column (f))		15	%
16	Public support percentage from 2012 Sc	hedule A, Parl	III, line 15 .			16	%
Secti	on D. Computation of Investment Ir	come Perce	entage				
17	Investment income percentage for 2013					17	%
18	Investment income percentage from 201					18	%
19a	331/3% support tests-2013. If the organ						
	17 is not more than 331/3%, check this box					_	_
b	331/3% support tests - 2012. If the organi						
	line 18 is not more than 331/3%, check this		_			· · · · · · ·	
20	Private foundation. If the organization d	lid not check a	box on line 14	, 19a, or 19b,	check this box	and see instru	ictions 🕨 🗀

Part IV Sup

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

► 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.

Name of the organization
Southeast German Shepherd Rescue, Inc.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

27-2404358

Part I

1) This amount includes \$15,912 in non-cash contributions, including vetting and supplies

16) This amount includes \$171,262 in Program Expenses outlined in the Part III and described below. It also includes \$5,181 in office supplies and online services required for administration activities.

Part II

24) Other assets include \$2,235 in crate and kennel assets

Part III

Primary Exempt Purpose. Southeast German Shepherd Rescue (SGSR) is committed to assisting German Shepherd Dog (GSD) rescue efforts throughout the Southeast. Our mission is to RESCUE displaced, neglected or unwanted GSDs, REHABILITATE them with proper medical care, nourishment and socialization, and REHOME them into caring and responsible forever homes where they will be able to thrive as alert, loving and loyal family members. SGSR makes a positive impact on the communities we serve by providing the resources to

- Rescue, Rehab and Rehome using our network of nurturing foster homes,
- Sterilize all dogs brought into the rescue and educate the public on the importance of spay/neuter for both animal wellness and population control,
- Assist other animal rescues and shelters with GSD transport and placement,
- Adopt out rescued GSDs to qualified homes that have been properly screened and counseled by our adoption coordinates and foster parents,
- Educate the public on the benefits of adopting a dog as an alternative to purchasing one from a puppy mill or unqualified backyard breeder:
- Educate all dog owners about the importance of basic obedience training and proper care of their canine family member

Program Service Accomplishments. See previous section