

Return of Organization Exempt From Income Tax

Under section 501(c), 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.

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

| | | | |
|--|---|--|---|
| A For the 2015 calendar year, or tax year beginning | | , 2015, and ending | |
| B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending | C | | D Employer identification number |
| | OPERATION FREEDOM PAWS 777 1ST STREET PMB #515 GILROY, CA 95020 | | 45-2566382 |
| | | F Name and address of principal officer: | E Telephone number |
| | | SAME AS C ABOVE | 408-847-8518 |
| | | H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | G Gross receipts \$ 555,589. |
| | | H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No <small>If 'No,' attach a list. (see instructions)</small> | |
| I Tax-exempt status | | H(c) Group exemption number ▶ | |
| <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 | | | |
| J Website: ▶ WWW.OPERATIONFREEDOMSPAWS.ORG | | | |
| K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶ | | L Year of formation: 2011 | M State of legal domicile: CA |

| Part I Summary | | | | | |
|------------------------------------|----------------|--|---|-------------------------|----------|
| Activities & Governance | 1 | Briefly describe the organization's mission or most significant activities: <u>THE ORGANIZATION PROVIDES ASSISTANCE TO VETERANS AND OTHERS WITH DISABILITIES TO LIVE A QUALITY LIFE BY HELPING THE INDIVIDUALS LEARN THE NECESASRY SKILLS TO TRAIN THEIR DOGS AND THEN CERTIFY THE INDIVIDUAL AND THEIR DOG AS A SERVICE DOG TEAM.</u> | | | |
| | 2 | Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. | | | |
| | 3 | Number of voting members of the governing body (Part VI, line 1a) | 3 | 5 | |
| | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 4 | |
| | 5 | Total number of individuals employed in calendar year 2015 (Part V, line 2a) | 5 | 37 | |
| | 6 | Total number of volunteers (estimate if necessary) | 6 | 0 | |
| | 7a | Total unrelated business revenue from Part VIII, column (C), line 12 | 7a | 55,730. | |
| | b | Net unrelated business taxable income from Form 990-T, line 34 | 7b | -3,270. | |
| | Revenue | 8 | Contributions and grants (Part VIII, line 1h) | 370,454. | 450,890. |
| | | 9 | Program service revenue (Part VIII, line 2g) | | |
| 10 | | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 23. | | |
| 11 | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 48,507. | 94,052. | |
| 12 | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 418,984. | 544,942. | |
| 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) | 181,959. | 383,905. | |
| | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | | |
| | b | Total fundraising expenses (Part IX, column (D), line 25) ▶ | | | |
| | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 130,383. | 222,782. | |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 312,342. | 606,687. | |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | 106,642. | -61,745. | |
| Net Assets or Fund Balances | 20 | Total assets (Part X, line 16) | Beginning of Current Year 626,770. | End of Year 564,948. | |
| | 21 | Total liabilities (Part X, line 26) | 77. | 0. | |
| | 22 | Net assets or fund balances. Subtract line 21 from line 20 | 626,693. | 564,948. | |

| | | | |
|---|--|---|------|
| 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 | |
| | MARY CORTANI <small>Type or print name and title.</small> | PRESIDENT | |
| Paid Preparer Use Only | Print/Type preparer's name | Preparer's signature | Date |
| | H. STEPHEN SABATH | H. STEPHEN SABATH | |
| | Firm's name ▶ STENNES & SABATH, INC. CPAS | Check <input type="checkbox"/> if self-employed PTIN P00389625 | |
| Firm's address ▶ 7877 WREN AVE., STE. B | Firm's EIN ▶ 77-0534895 | | |
| | GILROY, CA 95020 | Phone no. (408) 842-9466 | |

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission:

THE ORGANIZATION PROVIDES ASSISTANCE TO VETERANS AND OTHERS WITH DISABILITIES TO LIVE A QUALITY LIFE BY HELPING THE INDIVIDUALS LEARN THE NECESASRY SKILLS TO TRAIN THEIR DOGS AND THEN CERTIFY THE INDIVIDUAL AND THEIR DOG AS A SERVICE DOG TEAM.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If 'Yes,' describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 515,654. including grants of \$) (Revenue \$)

THE ORGANIZATION PROVIDES ASSISTANCE TO VETERANS AND OTHERS WITH DISABILITIES TO LIVE A QUALITY LIFE BY HELPING THE INDIVIDUALS LEARN THE NECESASRY SKILLS TO TRAIN THEIR DOGS AND THEN CERTIFY THE INDIVIDUAL AND THEIR DOG AS A SERVICE DOG TEAM.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 515,654.

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

Part IV Checklist of Required Schedules (continued)

| | Yes | No |
|---|-----|----|
| 20a Did the organization operate one or more hospital facilities? <i>If 'Yes', complete Schedule H.</i> | | X |
| b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? | | |
| 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II.</i> | | X |
| 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III.</i> | | X |
| 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? <i>If 'Yes,' complete Schedule J.</i> | | X |
| 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? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a.</i> | | X |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | | |
| c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | | |
| d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? | | |
| 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I.</i> | | 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? <i>If 'Yes,' complete Schedule L, Part I.</i> | | X |
| 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If 'Yes,' complete Schedule L, Part II.</i> | | X |
| 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i> | | X |
| 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | |
| a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i> | | X |
| b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i> | | X |
| c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV.</i> | | X |
| 29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M.</i> | | X |
| 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M.</i> | | X |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I.</i> | | X |
| 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II.</i> | | X |
| 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? <i>If 'Yes,' complete Schedule R, Part I.</i> | | X |
| 34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.</i> | | X |
| 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? | | X |
| b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i> | | |
| 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i> | | X |
| 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI.</i> | | X |
| 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O. | | X |

BAA

Form 990 (2015)

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V.

| | | Yes | No |
|--|--|------|----|
| 1 a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. | 1 a | 0 |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. | 1 b | 0 |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1 c | |
| 2 a | 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. | 2 a | 37 |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2 b | X |
| Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 3 a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3 a | X |
| b | If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O. | 3 b | X |
| 4 a | 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)? | 4 a | X |
| b | If 'Yes,' enter the name of the foreign country: ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR) | | |
| 5 a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5 a | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5 b | X |
| c | If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? | 5 c | |
| 6 a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6 a | X |
| b | If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6 b | |
| 7 Organizations that may receive deductible contributions under section 170(c). | | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7 a | X |
| b | If 'Yes,' did the organization notify the donor of the value of the goods or services provided? | 7 b | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7 c | X |
| d | If 'Yes,' indicate the number of Forms 8282 filed during the year. | 7 d | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7 e | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7 f | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7 g | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7 h | |
| 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? | | | |
| 9 Sponsoring organizations maintaining donor advised funds. | | | |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | 9 a | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9 b | |
| 10 Section 501(c)(7) organizations. Enter: | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12. | 10 a | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. | 10 b | |
| 11 Section 501(c)(12) organizations. Enter: | | | |
| a | Gross income from members or shareholders. | 11 a | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | 11 b | |
| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | | | |
| b | If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. | 12 b | |
| 13 Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| a | Is the organization licensed to issue qualified health plans in more than one state? | 13 a | |
| Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. | 13 b | |
| c | Enter the amount of reserves on hand | 13 c | |
| 14 a | Did the organization receive any payments for indoor tanning services during the tax year? | 14 a | X |
| b | If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O. | 14 b | |

Part VI 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.

Check if Schedule O contains a response or note to any line in this Part VI. [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year. 5; 1b Enter the number of voting members included in line 1a, above, who are independent. 4; 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? SEE SCHEDULE O; 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?; 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?; 5 Did the organization become aware during the year of a significant diversion of the organization's assets?; 6 Did the organization have members or stockholders?; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? X; 8b Each committee with authority to act on behalf of the governing body?; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O. X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? X; 10b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X; 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O; 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13. X; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done. X; 13 Did the organization have a written whistleblower policy? X; 14 Did the organization have a written document retention and destruction policy? 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? 15a The organization's CEO, Executive Director, or top management official. X; 15b Other officers or key employees of the organization. X; 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? X; 16b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed CA
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
[] Own website [] Another's website [X] Upon request [] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O
20 State the name, address, and telephone number of the person who possesses the organization's books and records:
NICOLE MARTINEZ 777 1ST STREET PMB 515 GILROY CA 95020 408-847-8518 683-9010

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

Check if Schedule O contains a response or note to any line in this Part VII.

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

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|------------------------------------|--|---|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (1) MARY CORTANI PRESIDENT | 65 0 | X | | X | | | | 71,250. | 0. | 0. |
| (2) JANET KING VICE PRESIDENT | 5 0 | X | | X | | | | 0. | 0. | 0. |
| (3) DIANE JIMENEZ SECRETARY | 5 0 | X | | X | | | | 0. | 0. | 0. |
| (4) NICOLE MARTINEZ DIRECTOR | 10 0 | X | | | | | | 15,000. | 0. | 0. |
| (5) DENNIS MCLAUGHLIN TREASURER | 5 0 | X | | X | | | | 0. | 0. | 0. |
| (6) | | | | | | | | | | |
| (7) | | | | | | | | | | |
| (8) | | | | | | | | | | |
| (9) | | | | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|-----------------------|--|---|-----------------------|---------|--------------|------------------------------|--|---|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | | | |
| (15) ----- | | | | | | | | | |
| (16) ----- | | | | | | | | | |
| (17) ----- | | | | | | | | | |
| (18) ----- | | | | | | | | | |
| (19) ----- | | | | | | | | | |
| (20) ----- | | | | | | | | | |
| (21) ----- | | | | | | | | | |
| (22) ----- | | | | | | | | | |
| (23) ----- | | | | | | | | | |
| (24) ----- | | | | | | | | | |
| (25) ----- | | | | | | | | | |

| | | | |
|--|---------|----|----|
| 1 b Sub-total | 86,250. | 0. | 0. |
| c Total from continuation sheets to Part VII, Section A | 0. | 0. | 0. |
| d Total (add lines 1b and 1c) | 86,250. | 0. | 0. |

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶ 0**

| | Yes | No |
|--|-----|----|
| 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If 'Yes,' complete Schedule J for such individual.</i> | | X |
| 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If 'Yes' complete Schedule J for such individual.</i> | | X |
| 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If 'Yes,' complete Schedule J for such person.</i> | | X |

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A) Name and business address | (B) Description of services | (C) Compensation |
|----------------------------------|--------------------------------|---------------------|
| | | |
| | | |
| | | |
| | | |
| | | |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **▶ 0**

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

| | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 | |
|--|---|----------------------|--|---|--|--|
| Contributions, Gifts, Grants and Other Similar Amounts | 1 a Federated campaigns | 1 a | | | | |
| | b Membership dues | 1 b | | | | |
| | c Fundraising events | 1 c 42,308. | | | | |
| | d Related organizations | 1 d | | | | |
| | e Government grants (contributions) | 1 e | | | | |
| | f All other contributions, gifts, grants, and similar amounts not included above | 1 f 408,582. | | | | |
| | g Noncash contributions included in lines 1a-1f: \$ | | | | | |
| | h Total. Add lines 1a-1f | | 450,890. | | | |
| Program Service Revenue | Business Code | | | | | |
| | 2 a ----- | | | | | |
| | b ----- | | | | | |
| | c ----- | | | | | |
| | d ----- | | | | | |
| | e ----- | | | | | |
| | f All other program service revenue | | | | | |
| g Total. Add lines 2a-2f | | | | | | |
| Other Revenue | 3 Investment income (including dividends, interest and other similar amounts) | | | | | |
| | 4 Income from investment of tax-exempt bond proceeds | | | | | |
| | 5 Royalties | | | | | |
| | 6 a Gross rents | (i) Real | | | | |
| | | (ii) Personal | | | | |
| | b Less: rental expenses | | | | | |
| | c Rental income or (loss) | | | | | |
| | d Net rental income or (loss) | | | | | |
| | 7 a Gross amount from sales of assets other than inventory | (i) Securities | | | | |
| | | (ii) Other | | | | |
| | b Less: cost or other basis and sales expenses | | | | | |
| | c Gain or (loss) | | | | | |
| | d Net gain or (loss) | | | | | |
| | 8 a Gross income from fundraising events (not including.. \$ 42,308. of contributions reported on line 1c). See Part IV, line 18 | a 48,969. | | | | |
| | b Less: direct expenses | b 10,647. | | | | |
| c Net income or (loss) from fundraising events | | 38,322. | | | 38,322. | |
| 9 a Gross income from gaming activities. See Part IV, line 19 | a | | | | | |
| b Less: direct expenses | b | | | | | |
| c Net income or (loss) from gaming activities | | | | | | |
| 10 a Gross sales of inventory, less returns and allowances | a | | | | | |
| | b Less: cost of goods sold | b | | | | |
| | c Net income or (loss) from sales of inventory | | | | | |
| Miscellaneous Revenue | | Business Code | | | | |
| 11 a <u>DOG BOARDING & TRAINING</u> | 611600 | 55,730. | | 55,730. | | |
| b ----- | | | | | | |
| c ----- | | | | | | |
| d All other revenue | | | | | | |
| e Total. Add lines 11a-11d | | 55,730. | | | | |
| 12 Total revenue. See instructions | | 544,942. | 0. | 55,730. | 38,322. | |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX. X

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|--|------------------------------|--|---|------------------------------------|
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21. | | | | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22. | | | | |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. | | | | |
| 4 Benefits paid to or for members. | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees. | 86,250. | 77,625. | 8,625. | 0. |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). | 0. | 0. | 0. | 0. |
| 7 Other salaries and wages. | 256,635. | 196,635. | 60,000. | |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). | | | | |
| 9 Other employee benefits. | | | | |
| 10 Payroll taxes. | 41,020. | 31,420. | 9,600. | |
| 11 Fees for services (non-employees): | | | | |
| a Management. | | | | |
| b Legal. | | | | |
| c Accounting. | 750. | | 750. | |
| d Lobbying. | | | | |
| e Professional fundraising services. See Part IV, line 17. | | | | |
| f Investment management fees. | | | | |
| g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) | | | | |
| 12 Advertising and promotion. | 12,681. | 12,681. | | |
| 13 Office expenses. | | | | |
| 14 Information technology. | | | | |
| 15 Royalties. | | | | |
| 16 Occupancy. | | | | |
| 17 Travel. | | | | |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. | 471. | 471. | | |
| 19 Conferences, conventions, and meetings. | 1,431. | 1,431. | | |
| 20 Interest. | 67. | 67. | | |
| 21 Payments to affiliates. | | | | |
| 22 Depreciation, depletion, and amortization. | 22,020. | 22,020. | | |
| 23 Insurance. | 14,033. | 14,033. | | |
| 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| a <u>EQUIPMENT RENTAL</u> | 27,667. | 27,667. | | |
| b <u>PSYCHOTHERAPY SERVICES</u> | 20,255. | 20,255. | | |
| c <u>DOG AND KENNEL SUPPLIES</u> | 18,695. | 18,695. | | |
| d <u>VETERAN PROGRAM COSTS</u> | 17,505. | 17,505. | | |
| e All other expenses. SEE SCH. O. | 87,207. | 75,149. | 12,058. | |
| 25 Total functional expenses. Add lines 1 through 24e. | 606,687. | 515,654. | 91,033. | 0. |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). | | | | |

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

| | | (A) Beginning of year | | (B) End of year | |
|------------------------------------|--|---|----------|--------------------|----------|
| Assets | 1 | Cash — non-interest-bearing | 430,895. | 1 | 243,493. |
| | 2 | Savings and temporary cash investments | | 2 | 100,000. |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L | | 6 | |
| | 7 | Notes and loans receivable, net | | 7 | |
| | 8 | Inventories for sale or use | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 253,691. | | |
| | 10b | Less: accumulated depreciation | 32,236. | | |
| | | | 195,875. | 10c | 221,455. |
| | 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 | | 14 | |
| 15 | Other assets. See Part IV, line 11 | | 15 | | |
| 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 626,770. | 16 | 564,948. | |
| Liabilities | 17 | Accounts payable and accrued expenses | | 17 | |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| | 22 | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D | 77. | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 77. | 26 | 0. |
| Net Assets or Fund Balances | Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. | | | | |
| | 27 | Unrestricted net assets | 626,693. | 27 | 564,948. |
| | 28 | Temporarily restricted net assets | | 28 | |
| | 29 | Permanently restricted net assets | | 29 | |
| | Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34. | | | | |
| | 30 | Capital stock or trust principal, or current funds | | 30 | |
| | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| | 33 | Total net assets or fund balances | 626,693. | 33 | 564,948. |
| 34 | Total liabilities and net assets/fund balances | 626,770. | 34 | 564,948. | |

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Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI.

| | | | |
|----|--|----|----------|
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 544,942. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 606,687. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -61,745. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 626,693. |
| 5 | Net unrealized gains (losses) on investments | 5 | |
| 6 | Donated services and use of facilities | 6 | |
| 7 | Investment expenses | 7 | |
| 8 | Prior period adjustments | 8 | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | 564,948. |

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII.

| | | Yes | No |
|-----|---|-----|----|
| 1 | Accounting method used to prepare the Form 990: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O. | | |
| 2 a | Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | | X |
| 2 b | Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | | X |
| 2 c | If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | | |
| 3 a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | X |
| 3 b | If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | | |

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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

2015

Open to Public Inspection

Name of the organization

OPERATION FREEDOM PAWS

Employer identification number

45-2566382

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.)

- 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 (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 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: _____
- 5 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.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 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.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 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.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-9 above (see instructions)) | (iv) Is the organization listed in your governing document? | | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
|------------------------------------|----------|--|---|----|---|---|
| | | | Yes | No | | |
| (A) | | | | | | |
| (B) | | | | | | |
| (C) | | | | | | |
| (D) | | | | | | |
| (E) | | | | | | |
| Total | | | | | | |

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

Schedule A (Form 990 or 990-EZ) 2015

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.)

Section A. Public Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
|--|----------|----------|----------|----------|----------|------------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.) | 15,564. | 388,990. | 309,607. | 370,454. | 450,890. | 1,535,505. |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. | | | | | | 0. |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge. | | | | | | 0. |
| 4 Total. Add lines 1 through 3. | 15,564. | 388,990. | 309,607. | 370,454. | 450,890. | 1,535,505. |
| 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). | | | | | | 0. |
| 6 Public support. Subtract line 5 from line 4. | | | | | | 1,535,505. |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
|--|----------|----------|----------|----------|----------|--------------------------|
| 7 Amounts from line 4. | 15,564. | 388,990. | 309,607. | 370,454. | 450,890. | 1,535,505. |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. | | 17. | | | | 17. |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on. | | 424. | 7,704. | 10,421. | 50,210. | 68,759. |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | 0. |
| 11 Total support. Add lines 7 through 10. | | | | | | 1,604,281. |
| 12 Gross receipts from related activities, etc. (see instructions) | | | | | 12 | 0. |
| 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here . | | | | | | <input type="checkbox"/> |

Section C. Computation of Public Support Percentage

| | | |
|---|-------------------------------------|---------|
| 14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)). | 14 | 95.71 % |
| 15 Public support percentage from 2014 Schedule A, Part II, line 14. | 15 | 0.00 % |
| 16a 33-1/3% support test – 2015. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. | <input checked="" type="checkbox"/> | |
| b 33-1/3% support test – 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. | <input type="checkbox"/> | |
| 17a 10%-facts-and-circumstances test – 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. | <input type="checkbox"/> | |
| b 10%-facts-and-circumstances test – 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. | <input type="checkbox"/> | |
| 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. | <input type="checkbox"/> | |

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 A. Public Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (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. | | | | | | |
| c Add lines 7a and 7b. | | | | | | |
| 8 Public support. (Subtract line 7c from line 6.) | | | | | | |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (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. | | | | | | |
| c 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 VI.) | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

| | | |
|--|----|---|
| 15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)). | 15 | % |
| 16 Public support percentage from 2014 Schedule A, Part III, line 15. | 16 | % |

Section D. Computation of Investment Income Percentage

| | | |
|---|----|---|
| 17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)). | 17 | % |
| 18 Investment income percentage from 2014 Schedule A, Part III, line 17. | 18 | % |

19a **33-1/3% support tests – 2015.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

b **33-1/3% support tests – 2014.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

| | Yes | No |
|---|-----|----|
| 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. | | |
| 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2) | | |
| 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below. | | |
| b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination. | | |
| c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use. | | |
| 4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below. | | |
| b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | | |
| c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. | | |
| 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | | |
| b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | | |
| c Substitutions only. Was the substitution the result of an event beyond the organization's control? | | |
| 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI | | |
| 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ) | | |
| 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ) | | |
| 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI | | |
| b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI | | |
| c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI | | |
| 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below | | |
| b Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.) | | |

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? Row 2: Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Row 2: Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? Row 3: By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?

Section E. Type III Functionally-Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):
a [] The organization satisfied the Activities Test. Complete line 2 below.
b [] The organization is the parent of each of its supported organizations. Complete line 3 below.
c [] The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

Table with 3 columns: Question, Yes, No. Row 2: Activities Test. Answer (a) and (b) below. Sub-rows 2a, 2b. Row 3: Parent of Supported Organizations. Answer (a) and (b) below. Sub-rows 3a, 3b.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on November 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

| Section A – Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
|--|--|----------------|-----------------------------|
| 1 | Net short-term capital gain | 1 | |
| 2 | Recoveries of prior-year distributions | 2 | |
| 3 | Other gross income (see instructions) | 3 | |
| 4 | Add lines 1 through 3 | 4 | |
| 5 | Depreciation and depletion | 5 | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | |
| 7 | Other expenses (see instructions) | 7 | |
| 8 | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | |

| Section B – Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
|---|---|----------------|-----------------------------|
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | |
| a | Average monthly value of securities | 1a | |
| b | Average monthly cash balances | 1b | |
| c | Fair market value of other non-exempt-use assets | 1c | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | |
| e | Discount claimed for blockage or other factors (explain in detail in Part VI): | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | |
| 3 | Subtract line 2 from line 1d | 3 | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions) | 4 | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | |
| 6 | Multiply line 5 by .035 | 6 | |
| 7 | Recoveries of prior-year distributions | 7 | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | |

| Section C – Distributable Amount | | | Current Year |
|---|--|---|--------------|
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | |
| 2 | Enter 85% of line 1 | 2 | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | |
| 4 | Enter greater of line 2 or line 3 | 4 | |
| 5 | Income tax imposed in prior year | 5 | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) | 6 | |

7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

| Section D – Distributions | Current Year |
|---|---------------------|
| 1 Amounts paid to supported organizations to accomplish exempt purposes..... | |
| 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity..... | |
| 3 Administrative expenses paid to accomplish exempt purposes of supported organizations..... | |
| 4 Amounts paid to acquire exempt-use assets..... | |
| 5 Qualified set-aside amounts (prior IRS approval required)..... | |
| 6 Other distributions (describe in Part VI). See instructions..... | |
| 7 Total annual distributions. Add lines 1 through 6..... | |
| 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions..... | |
| 9 Distributable amount for 2015 from Section C, line 6..... | |
| 10 Line 8 amount divided by Line 9 amount..... | |

| Section E – Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2015 | (iii) Distributable Amount for 2015 |
|--|---|---|--|
| 1 Distributable amount for 2015 from Section C, line 6..... | | | |
| 2 Underdistributions, if any, for years prior to 2015 (reasonable cause required – see instructions)..... | | | |
| 3 Excess distributions carryover, if any, to 2015: | | | |
| a | | | |
| b | | | |
| c | | | |
| d From 2013..... | | | |
| e From 2014..... | | | |
| f Total of lines 3a through e..... | | | |
| g Applied to underdistributions of prior years..... | | | |
| h Applied to 2015 distributable amount..... | | | |
| i Carryover from 2010 not applied (see instructions)..... | | | |
| j Remainder. Subtract lines 3g, 3h, and 3i from 3f..... | | | |
| 4 Distributions for 2015 from Section D, line 7: \$ | | | |
| a Applied to underdistributions of prior years..... | | | |
| b Applied to 2015 distributable amount..... | | | |
| c Remainder. Subtract lines 4a and 4b from 4..... | | | |
| 5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)..... | | | |
| 6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)..... | | | |
| 7 Excess distributions carryover to 2016. Add lines 3j and 4c..... | | | |
| 8 Breakdown of line 7: | | | |
| a | | | |
| b | | | |
| c Excess from 2013..... | | | |
| d Excess from 2014..... | | | |
| e Excess from 2015..... | | | |

BAA

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**
▶ Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Name of the organization

OPERATION FREEDOM PAWS

Employer identification number

45-2566382

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

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

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

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

OPERATION FREEDOM PAWS

45-2566382

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|---------------|---|-------------------------------|---|
| 1 | MACQUARIE 125 WEST 55TH STREET NEW YORK, NY 10019 | \$ 18,525. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 2 | SOVEREIGN ORDER - ST JOHN JERUSALEM 340 GRAND AVE BLVD #3 SAN MATEO, CA 94401 | \$ 40,000. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 3 | 100 WOMEN CHARITABLE FOUNDATION P.O. BOX 3418 LOS ALTOS, CA 94024 | \$ 47,500. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 4 | JEWISH COMMUNAL FUND 121 STUART STREET SAN FRANCISCO, CA 94105 | \$ 9,254. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 5 | THE FOOTHILLS FOUNDATION P.O. BOX 193809 SAN FRANCISCO, CA 94119 | \$ 45,000. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 6 | WELLS FARGO ADVISORS LLC ONE NORTH JEFFERSON ST LOUIS, MO 63103 | \$ 11,000. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |

| | |
|---|---|
| Name of organization OPERATION FREEDOM PAWS | Employer identification number 45-2566382 |
|---|---|

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|---------------|---|-------------------------------|---|
| 7 | BSB FOUNDATION ----- P.O. BOX 193809 ----- SAN FRANCISCO, CA 94119 ----- | \$ 15,000. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 8 | GENERAL ELECTRIC CO ----- P.O. BOX 823250 ----- DALLAS, TX 75382 ----- | \$ 25,000. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 9 | JELLY BELLY CHARITIES INC ----- ONE JELLY BELLY LANE ----- FAIRFIELD, CA 94533 ----- | \$ 20,000. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 10 | DAVID MAHLER ----- 10401 MAGDALENA RD ----- LOS ALTOS, CA 94024 ----- | \$ 10,000. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 11 | MCAFEE INC ----- 5000 HEADQUATERS DRIVE ----- PLANO, TX 75024 ----- | \$ 16,000. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| --- | ----- ----- ----- | \$ ----- | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |

| | |
|---|---|
| Name of organization OPERATION FREEDOM PAWS | Employer identification number 45-2566382 |
|---|---|

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
|---------------------------|--|--|----------------------|
| | N/A ----- ----- ----- | | |
| | | \$----- | |
| | | | |
| | | \$----- | |
| | | | |
| | | \$----- | |
| | | | |
| | | \$----- | |
| | | | |
| | | \$----- | |
| | | | |
| | | \$----- | |
| | | | |
| | | \$----- | |

Name of organization: OPERATION FREEDOM PAWS
 Employer identification number: 45-2566382

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____ N/A
 Use duplicate copies of Part III if additional space is needed.

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---------------------------|------------------------|--------------------|--|
| --- | N/A | | |

| (e) Transfer of gift | |
|---|--|
| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
| ----- | ----- |
| ----- | ----- |

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---------------------------|------------------------|--------------------|--|
| --- | | | |

| (e) Transfer of gift | |
|---|--|
| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
| ----- | ----- |
| ----- | ----- |

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---------------------------|------------------------|--------------------|--|
| --- | | | |

| (e) Transfer of gift | |
|---|--|
| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
| ----- | ----- |
| ----- | ----- |

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---------------------------|------------------------|--------------------|--|
| --- | | | |

| (e) Transfer of gift | |
|---|--|
| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
| ----- | ----- |
| ----- | ----- |

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Financial Statements

▶ Complete if the organization answered 'Yes' on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public Inspection

Employer identification number

OPERATION FREEDOM PAWS

45-2566382

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 6.

| | (a) Donor advised funds | (b) Funds and other accounts |
|---|------------------------------|------------------------------|
| 1 Total number at end of year | | |
| 2 Aggregate value of contributions to (during year) | | |
| 3 Aggregate value of grants from (during year) | | |
| 4 Aggregate value at end of year | | |
| 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

Part II Conservation Easements.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

| | |
|--|---|
| <input type="checkbox"/> Preservation of land for public use (e.g., recreation or education) | <input type="checkbox"/> Preservation of a historically important land area |
| <input type="checkbox"/> Protection of natural habitat | <input type="checkbox"/> Preservation of a certified historic structure |
| <input type="checkbox"/> Preservation of open space | |

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

| | Held at the End of the Tax Year |
|--|---------------------------------|
| a Total number of conservation easements | 2 a |
| b Total acreage restricted by conservation easements | 2 b |
| c Number of conservation easements on a certified historic structure included in (a) | 2 c |
| d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register | 2 d |

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.

- 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____
- (ii) Assets included in Form 990, Part X ▶ \$ _____
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____
- b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If 'Yes,' explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1 c |
| d Additions during the year | 1 d |
| e Distributions during the year | 1 e |
| f Ending balance | 1 f |
- 2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.

Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.

| | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 1 a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| c Net investment earnings, gains, and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | | | | | |

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Temporarily restricted endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.

- 3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|--------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |

- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1 a Land | | | | |
| b Buildings | | 20,275. | 253. | 20,022. |
| c Leasehold improvements | | 160,435. | 12,707. | 147,728. |
| d Equipment | | 14,460. | 12,018. | 2,442. |
| e Other | | 58,521. | 7,258. | 51,263. |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) | | | | 221,455. |

Part VII Investments – Other Securities.

N/A

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. 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 value |
|---|----------------|---|
| (1) Financial derivatives | | |
| (2) Closely-held equity interests | | |
| (3) Other | | |
| (A) ----- | | |
| (B) ----- | | |
| (C) ----- | | |
| (D) ----- | | |
| (E) ----- | | |
| (F) ----- | | |
| (G) ----- | | |
| (H) ----- | | |
| (I) ----- | | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) | | |

Part VIII Investments – Program Related.

N/A

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|---|----------------|---|
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| (10) | | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) | | |

Part IX Other Assets.

N/A

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

| (a) Description | (b) Book value |
|---|----------------|
| (1) | |
| (2) | |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| (10) | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 15.) | |

Part X Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

| (a) Description of liability | (b) Book value |
|---|----------------|
| (1) Federal income taxes | |
| (2) | |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| (10) | |
| (11) | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) | |

2. Liability for uncertain tax positions. In Part XIII, 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 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. N/A

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

| | | | | |
|----------|---|------------|------------|--|
| 1 | Total revenue, gains, and other support per audited financial statements..... | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| | a Net unrealized gains (losses) on investments..... | 2 a | | |
| | b Donated services and use of facilities..... | 2 b | | |
| | c Recoveries of prior year grants..... | 2 c | | |
| | d Other (Describe in Part XIII.)..... | 2 d | | |
| | e Add lines 2a through 2d | | 2 e | |
| 3 | Subtract line 2e from line 1 | | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | |
| | a Investment expenses not included on Form 990, Part VIII, line 7b..... | 4 a | | |
| | b Other (Describe in Part XIII.)..... | 4 b | | |
| | c Add lines 4a and 4b | | 4 c | |
| 5 | Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)..... | | 5 | |

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. N/A

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

| | | | | |
|----------|--|------------|------------|--|
| 1 | Total expenses and losses per audited financial statements..... | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | |
| | a Donated services and use of facilities..... | 2 a | | |
| | b Prior year adjustments..... | 2 b | | |
| | c Other losses..... | 2 c | | |
| | d Other (Describe in Part XIII.)..... | 2 d | | |
| | e Add lines 2a through 2d | | 2 e | |
| 3 | Subtract line 2e from line 1 | | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | |
| | a Investment expenses not included on Form 990, Part VIII, line 7b..... | 4 a | | |
| | b Other (Describe in Part XIII.)..... | 4 b | | |
| | c Add lines 4a and 4b | | 4 c | |
| 5 | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)..... | | 5 | |

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

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

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' on 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.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization

OPERATION FREEDOM PAWS

Employer identification number

45-2566382

Part I Fundraising Activities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? | | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in column (i) | (vi) Amount paid to (or retained by) organization |
|---|---------------|--|----|-----------------------------------|---|---|
| | | Yes | No | | | |
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Total | | | | | | 0. |

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| REVENUE | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events | |
|-----------------|--|---|--------------------------------|------------------------|--|--------|
| | | GOLF TOURNAMEN (event type) | PAWS FOR HONOR (event type) | NONE (total number) | (add column (a) through column (c)) | |
| 1 | Gross receipts | 48,321. | 32,506. | | 80,827. | |
| 2 | Less: Contributions | | 32,506. | | 32,506. | |
| 3 | Gross income (line 1 minus line 2) | 48,321. | | | 48,321. | |
| DIRECT EXPENSES | 4 | Cash prizes | | | | |
| | 5 | Noncash prizes | | | | |
| | 6 | Rent/facility costs | 5,347. | | | 5,347. |
| | 7 | Food and beverages | | | | |
| | 8 | Entertainment | | | | |
| | 9 | Other direct expenses | | | | |
| | 10 | Direct expense summary. Add lines 4 through 9 in column (d) | | | | 5,347. |
| 11 | Net income summary. Subtract line 10 from line 3, column (d) | | | | 42,974. | |

Part III Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

| REVENUE | | (a) Bingo | (b) Pull tabs/Instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add column (a) through column (c)) |
|-----------------|--|-----------------------|---|-------------------|--|
| | | 1 | Gross revenue | | |
| DIRECT EXPENSES | 2 | Cash prizes | | | |
| | 3 | Noncash prizes | | | |
| | 4 | Rent/facility costs | | | |
| | 5 | Other direct expenses | | | |
| | 6 | Volunteer labor | Yes _____ % No | Yes _____ % No | Yes _____ % No |
| 7 | Direct expense summary. Add lines 2 through 5 in column (d) | | | | |
| 8 | Net gaming income summary. Subtract line 7 from line 1, column (d) | | | | |

9 Enter the state(s) in which the organization conducts gaming activities: _____
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No
 b If 'No,' explain: _____

 10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No
 b If 'Yes,' explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity conducted in:

| | | |
|-------------------------------|-----|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.

c If 'Yes,' enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____.

Description of services provided ▶ _____

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

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.

2015

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Employer identification number

OPERATION FREEDOM PAWS

45-2566382

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

TWO OF THE OFFICERS ARE REGISTERED DOMESTIC PARTNERS

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

TAX RETURN WAS REVIEWED BY THE ORGANIZATIONS TREASURER

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

NO OTHER DOCUMENTS AVAILABLE TO THE PUBLIC.

**FORM 990, PART IX, LINE 24E
OTHER EXPENSES**

| | (A) TOTAL | (B) PROGRAM SERVICES | (C) MANAGEMENT & GENERAL | (D) FUNDRAISING |
|------------------------------|-------------------|----------------------------|--------------------------------|--------------------|
| BANK CHARGES | 1,868. | | 1,868. | |
| CONTRACT LABOR | 2,344. | 2,344. | | |
| DOG CARE & TRAINING EXPENSES | 13,168. | 13,168. | | |
| DUES & SUBSCRIPTIONS | 424. | 424. | | |
| EQUIPMENT REPAIRS | 1,347. | 1,347. | | |
| MEMBERSHIPS | 570. | 570. | | |
| MISC LICENSES & TAXES | 1,668. | | 1,668. | |
| MISCELLANEOUS | 1,079. | 971. | 108. | |
| PAYROLL PROCESSING FEES | 2,479. | 2,231. | 248. | |
| POSTAGE AND SHIPPING | 798. | 798. | | |
| PRINTING AND PUBLICATIONS | 13,492. | 13,492. | | |
| STAFF DEVELOPMENT | 3,682. | | 3,682. | |
| SUPPLIES | 16,387. | 16,387. | | |
| TELEPHONE | 4,628. | 4,165. | 463. | |
| UTILITIES | 17,062. | 13,662. | 3,400. | |
| WORKMANS COMP INS | 6,211. | 5,590. | 621. | |
| TOTAL | \$ 87,207. | \$ 75,149. | \$ 12,058. | \$ 0. |

FORM 990, PART III, LINE 4E
PROGRAM SERVICES TOTALS

| | PROGRAM SERVICES TOTAL | FORM 990 | SOURCE |
|----------------|------------------------------|----------|----------------------------|
| TOTAL EXPENSES | 515,654. | 515,654. | PART IX, LINE 25, COL. B |
| GRANTS | 0. | 0. | PART IX, LINES 1-3, COL. B |
| REVENUE | 0. | 0. | PART VIII, LINE 2, COL. A |

COMPUTATION OF 2015 NET OPERATING LOSS

| | |
|--|---------------|
| 1. TOTAL INCOME..... | 55,730. |
| 2. TOTAL DEDUCTIONS..... | 59,000. |
| 3. UNRELATED BUSINESS TAXABLE INCOME (LINE 1 LESS LINE 2)..... | -3,270. |
| 4. CAPITAL LOSS DEDUCTION OF TRUSTS..... | 0. |
| 2015 NET OPERATING LOSS (LINE 3 MINUS LINE 4)..... | <u>3,270.</u> |

OPERATION FREEDOM PAWS

45-2566382

| NO. | DESCRIPTION | DATE ACQUIRED | DATE SOLD | COST/ BASIS | BUS. PCT. | CUR 179 BONUS | SPECIAL DEPR. ALLOW. | PRIOR 179/ BONUS/ SP. DEPR. | PRIOR DEC. BAL DEPR. | SALVAG /BASIS REDUCT | DEPR. BASIS | PRIOR DEPR. | METHOD | LIFE | RATE | CURRENT DEPR. |
|------------------------------|---------------------------|---------------|-----------|----------------|--------------|---------------------|----------------------------|--------------------------------------|----------------------------|----------------------------|----------------|----------------|--------|------|------|------------------|
| FORM 990/990-PF | | | | | | | | | | | | | | | | |
| AUTO / TRANSPORT EQUIPMENT | | | | | | | | | | | | | | | | |
| 5 | 1997 FORD VAN | 11/09/13 | | 3,200 | | | | | | | 3,200 | 747 | S/L | 5 | | 640 |
| TOTAL AUTO / TRANSPORT EQUIP | | | | 3,200 | | 0 | 0 | 0 | 0 | 0 | 3,200 | 747 | | | | 640 |
| BUILDINGS | | | | | | | | | | | | | | | | |
| 21 | BUILDING-LEASEHOLD IMPROV | 9/23/15 | | 20,275 | | | | | | | 20,275 | | S/L | 20 | | 253 |
| TOTAL BUILDINGS | | | | 20,275 | | 0 | 0 | 0 | 0 | 0 | 20,275 | 0 | | | | 253 |
| FURNITURE AND FIXTURES | | | | | | | | | | | | | | | | |
| 1 | TABLE AND CHAIRS | 12/02/11 | | 100 | | | | | | | 100 | 44 | S/L | 7 | | 14 |
| 2 | LAPTOP COMPUTER | 12/15/11 | | 560 | | | | | | | 560 | 350 | S/L | 5 | | 112 |
| 4 | PROJECTOR AND SUPPORT | 9/18/13 | | 727 | | | | | | | 727 | 181 | S/L | 5 | | 145 |
| TOTAL FURNITURE AND FIXTURE | | | | 1,387 | | 0 | 0 | 0 | 0 | 0 | 1,387 | 575 | | | | 271 |
| IMPROVEMENTS | | | | | | | | | | | | | | | | |
| 6 | FENCING | 10/01/14 | | 52,806 | | | | | | | 52,806 | 880 | S/L | 15 | | 3,520 |
| 7 | ARTIFICIAL TURF | 9/15/14 | | 16,555 | | | | | | | 16,555 | 788 | S/L | 7 | | 2,365 |
| 8 | NEW ROOF | 12/15/14 | | 14,735 | | | | | | | 14,735 | 61 | S/L | 20 | | 737 |
| 11 | MISC LEASEHOLD IMPROVE | 10/01/14 | | 60,273 | | | | | | | 60,273 | 753 | S/L | 20 | | 3,014 |
| 17 | ROOF | 1/31/15 | | 16,065 | | | | | | | 16,065 | | S/L | 25 | | 589 |
| TOTAL IMPROVEMENTS | | | | 160,434 | | 0 | 0 | 0 | 0 | 0 | 160,434 | 2,482 | | | | 10,225 |

OPERATION FREEDOM PAWS

45-2566382

| NO. | DESCRIPTION | DATE ACQUIRED | DATE SOLD | COST/ BASIS | BUS. PCT. | CUR 179 BONUS | SPECIAL DEPR. ALLOW. | PRIOR 179/ BONUS/ SP. DEPR. | PRIOR DEC. BAL DEPR. | SALVAG /BASIS REDUCT | DEPR. BASIS | PRIOR DEPR. | METHOD | LIFE | RATE | CURRENT DEPR. |
|-----------------------------|----------------------|---------------|-----------|----------------|--------------|---------------------|----------------------------|--------------------------------------|----------------------------|----------------------------|----------------|----------------|--------|------|------|------------------|
| MACHINERY AND EQUIPMENT | | | | | | | | | | | | | | | | |
| 3 | KENNEL | 9/12/13 | | 12,709 | | | | | | | 12,709 | 2,421 | S/L | 7 | | 1,816 |
| 9 | KENNELS | VARIOUS | | 21,761 | | | | | | | 21,761 | 1,295 | S/L | 7 | | 3,109 |
| 10 | TRAINING AREA PANELS | 9/01/14 | | 4,491 | | | | | | | 4,491 | 214 | S/L | 7 | | 642 |
| 12 | WASHING MACHINES | 12/11/14 | | 1,862 | | | | | | | 1,862 | 22 | S/L | 7 | | 266 |
| 13 | DOG GROOMING EQUIP | 3/10/14 | | 5,000 | | | | | | | 5,000 | 833 | S/L | 5 | | 1,000 |
| 14 | ABOVE GROUND POOL | 11/06/14 | | 600 | | | | | | | 600 | 20 | S/L | 5 | | 120 |
| 15 | MISC USED EQUIPMENT | 3/28/14 | | 10,712 | | | | | | | 10,712 | 1,607 | S/L | 5 | | 2,142 |
| 16 | OFFICE EQUIPMENT | 1/31/15 | | 2,483 | | | | | | | 2,483 | | S/L | 5 | | 455 |
| 18 | STORAGE CONTAINER | 5/31/15 | | 2,813 | | | | | | | 2,813 | | S/L | 7 | | 234 |
| 19 | OFFICE EQUIP | 6/30/15 | | 953 | | | | | | | 953 | | S/L | 5 | | 95 |
| 20 | GARDEN EQUIPMENT | 4/14/15 | | 5,011 | | | | | | | 5,011 | | S/L | 5 | | 752 |
| TOTAL MACHINERY AND EQUIPME | | | | 68,395 | | 0 | 0 | 0 | 0 | 0 | 68,395 | 6,412 | | | | 10,631 |
| TOTAL DEPRECIATION | | | | 253,691 | | 0 | 0 | 0 | 0 | 0 | 253,691 | 10,216 | | | | 22,020 |
| GRAND TOTAL DEPRECIATION | | | | 253,691 | | 0 | 0 | 0 | 0 | 0 | 253,691 | 10,216 | | | | 22,020 |

Form **990-T**

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

OMB No. 1545-0687

2015

For calendar year 2015 or other tax year beginning _____, 2015, and ending _____,

► **Information about Form 990-T and its instructions is available at www.irs.gov/form990t.**
► **Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).**

Department of the Treasury
Internal Revenue Service

Open to Public Inspection for
501(c)(3) Organizations Only

| | | | |
|---|---|--|---|
| A <input type="checkbox"/> Check box if address changed | Print or Type OPERATION FREEDOM PAWS 777 1ST STREET PMB #515 GILROY, CA 95020 | <input type="checkbox"/> Check box if name changed and see instructions. | D Employer identification number (Employees' trust, see instructions.) 45-2566382 |
| B Exempt under section <input checked="" type="checkbox"/> 501(C)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a) | | E Unrelated business activity codes (See instructions.) 611600 | |
| C Book value of all assets at end of year 564,948. | F Group exemption number (See instructions.)► | G Check organization type <input type="checkbox"/> 501(c) corporation <input checked="" type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust | |

H Describe the organization's primary unrelated business activity.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . . . Yes No
If 'Yes,' enter the name and identifying number of the parent corporation . . . ►

J The books are in care of ► **NICOLE MARTINEZ** Telephone number ► 408-847-8518

| Part I | Unrelated Trade or Business Income | | (A) Income | (B) Expenses | (C) Net |
|---------------|--|--------------------|-------------------|---------------------|----------------|
| 1 a | Gross receipts or sales | | | | |
| b | Less returns and allowances | c Balance ► | 1 c | | |
| 2 | Cost of goods sold (Schedule A, line 7) | | 2 | | |
| 3 | Gross profit. Subtract line 2 from line 1c | | 3 | | |
| 4 a | Capital gain net income (attach Schedule D) | | 4 a | | |
| b | Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) | | 4 b | | |
| c | Capital loss deduction for trusts | | 4 c | | |
| 5 | Income (loss) from partnerships and S corporations (attach statement) | | 5 | | |
| 6 | Rent income (Schedule C) | | 6 | | |
| 7 | Unrelated debt-financed income (Schedule E) | | 7 | | |
| 8 | Interest, annuities, royalties, and rents from controlled organizations (Schedule F) | | 8 | | |
| 9 | Investment income of a section 501(c)(7), (9), or (17) organization (Sch G) | | 9 | | |
| 10 | Exploited exempt activity income (Schedule I) | | 10 | | |
| 11 | Advertising income (Schedule J) | | 11 | | |
| 12 | Other income (See instructions; attach schedule) | | | | |
| | SEE STATEMENT 1 | | 12 | 55,730. | 55,730. |
| 13 | Total. Combine lines 3 through 12 | | 13 | 55,730. | 0. |

| Part II | Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) | | | | |
|----------------|---|-----------------|-----------|--|---------|
| 14 | Compensation of officers, directors, and trustees (Schedule K) | | 14 | | |
| 15 | Salaries and wages | | 15 | | 51,500. |
| 16 | Repairs and maintenance | | 16 | | |
| 17 | Bad debts | | 17 | | |
| 18 | Interest (attach schedule) | | 18 | | |
| 19 | Taxes and licenses | | 19 | | |
| 20 | Charitable contributions (See instructions for limitation rules) | | 20 | | |
| 21 | Depreciation (attach Form 4562) | 21 | | | |
| 22 | Less depreciation claimed on Schedule A and elsewhere on return | 22 a | | | |
| 23 | Depletion | | 23 | | |
| 24 | Contributions to deferred compensation plans | | 24 | | |
| 25 | Employee benefit programs | | 25 | | |
| 26 | Excess exempt expenses (Schedule I) | | 26 | | |
| 27 | Excess readership costs (Schedule J) | | 27 | | |
| 28 | Other deductions (attach schedule) | SEE STATEMENT 2 | 28 | | 7,500. |
| 29 | Total deductions. Add lines 14 through 28 | | 29 | | 59,000. |
| 30 | Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 | | 30 | | -3,270. |
| 31 | Net operating loss deduction (limited to the amount on line 30) | | 31 | | |
| 32 | Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 | | 32 | | -3,270. |
| 33 | Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) | | 33 | | |
| 34 | Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 | | 34 | | -3,270. |

Part III Tax Computation

| | | |
|--|--|--------------|
| 35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and: | | |
| a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) \$ _____ (2) \$ _____ (3) \$ _____ | | |
| b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)..... \$ _____ (2) Additional 3% tax (not more than \$100,000)..... \$ _____ | | |
| c Income tax on the amount on line 34..... | | 35 c |
| 36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: <input checked="" type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)..... | | 36 0. |
| 37 Proxy tax. See instructions..... | | 37 |
| 38 Alternative minimum tax | | 38 |
| 39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies..... | | 39 0. |

Part IV Tax and Payments

| | | | |
|--|--|-------------|----|
| 40 a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)..... | | 40 a | |
| b Other credits (see instructions)..... | | 40 b | |
| c General business credit. Attach Form 3800 (see instructions)..... | | 40 c | |
| d Credit for prior year minimum tax (attach Form 8801 or 8827)..... | | 40 d | |
| e Total credits. Add lines 40a through 40d..... | | 40 e | 0. |
| 41 Subtract line 40e from line 39..... | | 41 | 0. |
| 42 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)..... | | 42 | |
| 43 Total tax. Add lines 41 and 42..... | | 43 | 0. |
| 44 a Payments: A 2014 overpayment credited to 2015..... | | 44 a | |
| b 2015 estimated tax payments..... | | 44 b | |
| c Tax deposited with Form 8868..... | | 44 c | |
| d Foreign organizations: Tax paid or withheld at source (see instructions)..... | | 44 d | |
| e Backup withholding (see instructions)..... | | 44 e | |
| f Credit for small employer health insurance premiums (Attach Form 8941)..... | | 44 f | |
| g Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total... ▶ | | 44 g | |
| 45 Total payments. Add lines 44a through 44g..... | | 45 | 0. |
| 46 Estimated tax penalty (see instructions). Check if Form 2220 is attached..... <input type="checkbox"/> | | 46 | |
| 47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed..... | | 47 | |
| 48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid..... | | 48 | |
| 49 Enter the amount of line 48 you want: Credited to 2016 estimated tax ▶ Refunded ▶ | | 49 | |

Part V Statements Regarding Certain Activities and Other Information (see instructions)

| | | |
|---|-----|----|
| 1 At any time during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ▶ _____ | Yes | No |
| 2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file. | | X |
| 3 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ 0. | | |

Schedule A – Cost of Goods Sold. Enter method of inventory valuation ▶

| | | | | | |
|---|------------|--|--|----------|----|
| 1 Inventory at beginning of year..... | 1 | | 6 Inventory at end of year..... | 6 | |
| 2 Purchases..... | 2 | | 7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2..... | 7 | |
| 3 Cost of labor..... | 3 | | 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?..... | Yes | No |
| 4 a Additional section 263A costs (attach schedule)..... | 4 a | | | | X |
| b Other costs (attach sch)..... | 4 b | | | | |
| 5 Total. Add lines 1 through 4b..... | 5 | | | | |

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 taxpayer) is based on all information of which preparer has any knowledge.

Sign Here ▶ H. Stephen Sabath Signature of officer Date 4/16/16 ▶ **PRESIDENT** Title

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

Paid Preparer Use Only

Print/Type preparer's name: H. STEPHEN SABATH Preparer's signature: H. STEPHEN SABATH Date: _____ Check if self-employed PTIN: P00389625

Firm's name: STENNES & SABATH, INC. CPAS Firm's EIN: 77-0534895

Firm's address: 7877 WREN AVE., STE. B GILROY, CA 95020 Phone no.: (408) 842-9466

Schedule C – Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)

| 1 Description of property | | 2 Rent received or accrued | | 3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) |
|---|-----|---|---|---|
| (1) | (2) | (a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) | (b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) | |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| Total | | Total | | |
| (c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ▶ | | | | (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶ |

Schedule E – Unrelated Debt-Financed Income (see instructions)

| 1 Description of debt-financed property | 2 Gross income from or allocable to debt-financed property | 3 Deductions directly connected with or allocable to debt-financed property | | 7 Gross income reportable (column 2 x column 6) | 8 Allocable deductions (column 6 x total of columns 3(a) and 3(b)) |
|--|--|---|---|---|--|
| | | (a) Straight line depreciation (attach sch) | (b) Other deductions (attach schedule) | | |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) | 5 Average adjusted basis of or allocable to debt-financed property (attach schedule) | 6 Column 4 divided by column 5 | | | |
| (1) | | | % | | |
| (2) | | | % | | |
| (3) | | | % | | |
| (4) | | | % | | |
| Totals ▶ | | | Enter here and on page 1, Part I, line 7, column (A). | Enter here and on page 1, Part I, line 7, column (B). | |
| Total dividends-received deductions included in column 8 ▶ | | | | | |

Schedule F – Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

| 1 Name of controlled organization | 2 Employer identification number | Exempt Controlled Organizations | | | | 6 Deductions directly connected with income in column 5 |
|------------------------------------|--|--|---|--|--|---|
| | | 3 Net unrelated income (loss) (see instructions) | 4 Total of specified payments made | 5 Part of column 4 that is included in the controlling organization's gross income | | |
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| Nonexempt Controlled Organizations | | | | | | |
| 7 Taxable Income | 8 Net unrelated income (loss) (see instructions) | 9 Total of specified payments made | 10 Part of column 9 that is included in the controlling organization's gross income | 11 Deductions directly connected with income in column 10 | | |
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| Totals ▶ | | | Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). | Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B). | | |

Schedule G – Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

| 1 Description of income | 2 Amount of income | 3 Deductions directly connected (attach schedule) | 4 Set-asides (attach schedule) | 5 Total deductions and set-asides (column 3 plus column 4) |
|---|--------------------|---|--------------------------------|--|
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| Enter here and on page 1, Part I, line 9, column (A). | | | | Enter here and on page 1, Part I, line 9, column (B). |
| Totals | | | | |

Schedule I – Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

| 1 Description of exploited activity | 2 Gross unrelated business income from trade or business | 3 Expenses directly connected with production of unrelated business income | 4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute columns 5 through 7. | 5 Gross income from activity that is not unrelated business income | 6 Expenses attributable to column 5 | 7 Excess exempt expenses (column 6 minus column 5, but not more than column 4). |
|--|--|--|---|--|-------------------------------------|---|
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| Enter here and on page 1, Part I, line 10, column (A). | | Enter here and on page 1, Part I, line 10, column (B). | | | | Enter here and on page 1, Part II, line 26. |
| Totals | | | | | | |

Schedule J – Advertising Income (See instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

| 1 Name of periodical | 2 Gross advertising income | 3 Direct advertising costs | 4 Advertising gain or (loss) (col 2 minus col 3). If a gain, compute col 5 through 7. | 5 Circulation income | 6 Readership costs | 7 Excess readership costs (col 6 minus col 5, but not more than col 4). |
|--|----------------------------|----------------------------|---|----------------------|--------------------|---|
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| Totals (carry to Part II, line (5)) | | | | | | |

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

| 1 Name of periodical | 2 Gross advertising income | 3 Direct advertising costs | 4 Advertising gain or (loss) (col 2 minus col 3). If a gain, compute cols 5 through 7. | 5 Circulation income | 6 Readership costs | 7 Excess readership costs (col 6 minus col 5, but not more than col 4). |
|--|----------------------------|--|--|----------------------|--------------------|---|
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| Totals from Part I ▶ | | | | | | |
| Enter here and on page 1, Part I, line 11, column (A). | | Enter here and on page 1, Part I, line 11, column (B). | | | | Enter here and on page 1, Part II, line 27. |
| Totals, Part II (lines 1-5) | | | | | | |

Schedule K – Compensation of Officers, Directors, and Trustees (see instructions)

| 1 Name | 2 Title | 3 Percent of time devoted to business | 4 Compensation attributable to unrelated business |
|--|---------|---------------------------------------|---|
| | | % | |
| | | % | |
| | | % | |
| | | % | |
| Total. Enter here and on page 1, Part II, line 14 | | | |

STATEMENT 1
FORM 990-T, PART I, LINE 12
OTHER INCOME

| | | |
|------------------------------|----|----------------|
| DOG BOARDING & TRAINING..... | \$ | 55,730. |
| TOTAL | \$ | <u>55,730.</u> |

STATEMENT 2
FORM 990-T, PART II, LINE 28
OTHER DEDUCTIONS

| | | |
|--------------------|----|---------------|
| PAYROLL TAXES..... | \$ | 4,100. |
| UTILITIES..... | | 3,400. |
| TOTAL | \$ | <u>7,500.</u> |

California Exempt Organization Annual Information Return

Calendar Year 2015 or fiscal year beginning (mm/dd/yyyy) , and ending (mm/dd/yyyy)

Corporation/Organization name: OPERATION FREEDOM PAWS
 California corporation number: 3384746

FEIN: 45-2566382

Street address (suite or room): 777 1ST STREET #515
 PMB no.

City: GILROY State: CA ZIP code: 95020

Foreign country name Foreign province/state/county Foreign postal code

A First Return Yes No

B Amended Return Yes No

C IRC Section 4947(a)(1) trust Yes No

D Final Information Return?
 Dissolved Surrendered (Withdrawn) Merged/Reorganized

E Check accounting method:
 1 Cash 2 Accrual 3 Other

F Federal return filed? 1 990T 2 990-PF 3 Sch H (990)
 4 Other 990 series

G Is this a group filing? See instructions Yes No

H Is this organization in a group exemption? Yes No
 If 'Yes,' what is the parent's name?

I Did the organization have any changes to its guidelines not reported to the FTB? See instructions Yes No

J If exempt under R&TC Section 23701d, has the organization engaged in political activities? See instructions Yes No

K Is the organization exempt under R&TC Section 23701g? If 'Yes,' enter the gross receipts from nonmember sources \$

L If organization is exempt under R&TC Section 23701d and meets the filing fee exception, check box. No filing fee is required

M Is the organization a Limited Liability Company? Yes No

N Did the organization file Form 100 or Form 109 to report taxable income? Yes No

O Is the organization under audit by the IRS or has the IRS audited in a prior year? Yes No

P Is federal Form 1023/1024 pending? Yes No
 Date filed with IRS

CACA1112L 12/31/15

Part I Complete Part I unless not required to file this form. See General Instructions B and C.

| | | | |
|---|--|--|--------------------------|
| Receipts and Revenues | 1 | Gross sales or receipts from other sources. From Side 2, Part II, line 8. | 104,699. |
| | 2 | Gross dues and assessments from members and affiliates. | |
| | 3 | Gross contributions, gifts, grants, and similar amounts received. SEE S.CH. B | 450,890. |
| | 4 | Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Instruction B. | 555,589. |
| | 5 | Cost of goods sold. | |
| | 6 | Cost or other basis, and sales expenses of assets sold. | |
| | 7 | Total costs. Add line 5 and line 6. | |
| | 8 | Total gross income. Subtract line 7 from line 4. | 555,589. |
| Expenses | 9 | Total expenses and disbursements. From Side 2, Part II, line 18. | 617,334. |
| | 10 | Excess of receipts over expenses and disbursements. Subtract line 9 from line 8. | -61,745. |
| Filing Fee | 11 | Total payments. | |
| | 12 | Use tax. See General Instruction K. | |
| | 13 | Payments balance. If line 11 is more than line 12, subtract line 12 from line 11. | |
| | 14 | Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12. | |
| | 15 | Filing fee \$10 or \$25. See General Instruction F. | 10. |
| | 16 | Penalties and Interest. See General Instruction J. | |
| | 17 | Balance due. Add line 12, line 15, and line 16. Then subtract line 11 from the result. | 10. |
| Sign Here | 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 taxpayer) is based on all information of which preparer has any knowledge. | | |
| Paid Preparer's Use Only | Signature of officer | H. STEPHEN SABATH | 408-847-8228 |
| | Title | PRESIDENT | PTIN P00389625 |
| | Date | 4/16/16 | FEIN 77-0534895 |
| | Firm's name (or yours, if self-employed) and address | STENNES & SABATH, INC. CPAS 7877 WREN AVE., STE. B GILROY, CA 95020 | Telephone (408) 842-9466 |
| May the FTB discuss this return with the preparer shown above? See instructions <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts – complete Part II or furnish substitute information.

| | | | | | |
|------------------------------------|----|--|---|----|----------|
| Receipts from Other Sources | 1 | Gross sales or receipts from all business activities. See instructions. | ● | 1 | |
| | 2 | Interest | ● | 2 | |
| | 3 | Dividends | ● | 3 | |
| | 4 | Gross rents | ● | 4 | |
| | 5 | Gross royalties | ● | 5 | |
| | 6 | Gross amount received from sale of assets (See instructions) | ● | 6 | |
| | 7 | Other income. Attach schedule. SEE STATEMENT 1 | ● | 7 | 104,699. |
| Expenses and Disbursements | 8 | Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1 | ● | 8 | 104,699. |
| | 9 | Contributions, gifts, grants, and similar amounts paid. Attach schedule. | ● | 9 | |
| | 10 | Disbursements to or for members | ● | 10 | |
| | 11 | Compensation of officers, directors, and trustees. Attach schedule. SEE STMT 2 | ● | 11 | 86,250. |
| | 12 | Other salaries and wages | ● | 12 | 256,635. |
| | 13 | Interest | ● | 13 | 67. |
| | 14 | Taxes | ● | 14 | 41,020. |
| | 15 | Rents | ● | 15 | |
| | 16 | Depreciation and depletion (See instructions) | ● | 16 | 22,020. |
| | 17 | Other Expenses and Disbursements. Attach schedule. SEE STATEMENT 3 | ● | 17 | 211,342. |
| | 18 | Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9 | ● | 18 | 617,334. |

| Schedule L Balance Sheet | | Beginning of taxable year | | End of taxable year | |
|----------------------------------|---|----------------------------------|------------|----------------------------|------------|
| | | (a) | (b) | (c) | (d) |
| Assets | | | | | |
| 1 | Cash | | 430,895. | | 343,493. |
| 2 | Net accounts receivable | | | | |
| 3 | Net notes receivable | | | | |
| 4 | Inventories | | | | |
| 5 | Federal and state government obligations | | | | |
| 6 | Investments in other bonds | | | | |
| 7 | Investments in stock | | | | |
| 8 | Mortgage loans | | | | |
| 9 | Other investments. Attach schedule | | | | |
| 10 a | Depreciable assets | 206,091. | | 253,691. | |
| b | Less accumulated depreciation | 10,216. | 195,875. | 32,236. | 221,455. |
| 11 | Land | | | | |
| 12 | Other assets. Attach schedule | | | | |
| 13 | Total assets | | 626,770. | | 564,948. |
| Liabilities and net worth | | | | | |
| 14 | Accounts payable | | | | |
| 15 | Contributions, gifts, or grants payable | | | | |
| 16 | Bonds and notes payable | | | | |
| 17 | Mortgages payable | | | | |
| 18 | Other liabilities. Attach schedule | | 77. | | |
| 19 | Capital stock or principal fund | | 626,693. | | 564,948. |
| 20 | Paid-in or capital surplus. Attach reconciliation | | | | |
| 21 | Retained earnings or income fund | | | | |
| 22 | Total liabilities and net worth | | 626,770. | | 564,948. |

| Schedule M-1 Reconciliation of income per books with income per return | | | |
|--|--|---|----------|
| Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000. | | | |
| 1 | Net income per books | ● | -61,745. |
| 2 | Federal income tax | ● | |
| 3 | Excess of capital losses over capital gains | ● | |
| 4 | Income not recorded on books this year. Attach schedule | ● | |
| 5 | Expenses recorded on books this year not deducted in this return. Attach schedule | ● | |
| 6 | Total. Add line 1 through line 5 | ● | -61,745. |
| 7 | Income recorded on books this year not included in this return. Attach schedule | ● | |
| 8 | Deductions in this return not charged against book income this year. Attach schedule | ● | |
| 9 | Total. Add line 7 and line 8 | ● | |
| 10 | Net income per return. Subtract line 9 from line 6 | ● | -61,745. |

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

Department of the Treasury
Internal Revenue Service

CALIFORNIA COPY

Schedule of Contributors

OMB No. 1545-0047

2015

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**

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

Name of the organization

OPERATION FREEDOM PAWS

Employer identification number

45-2566382

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

- 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

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

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

OPERATION FREEDOM PAWS

Employer identification number

45-2566382

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|---------------|---|-------------------------------|--|
| 1 | MACQUARIE 125 WEST 55TH STREET NEW YORK, NY 10019 | \$ 18,525. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 2 | GILROY FOUNDATION P.O. BOX 774 GILROY, CA 95020 | \$ 6,560. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 3 | SOVEREIGN ORDER - ST JOHN JERUSALEM 340 GRAND AVE BLVD #3 SAN MATEO, CA 94401 | \$ 40,000. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 4 | EVENTBRITE 651 BRANNAN STREET STE 110 SAN FRANCISCO, CA 94103 | \$ 7,001. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 5 | 100 WOMEN CHARITABLE FOUNDATION P.O. BOX 3418 LOS ALTOS, CA 94024 | \$ 47,500. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 6 | JEWISH COMMUNAL FUND 121 STUART STREET SAN FRANCISCO, CA 94105 | \$ 9,254. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |

Name of organization

OPERATION FREEDOM PAWS

Employer identification number

45-2566382

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|---------------|--|-------------------------------|--|
| 7 | THE FOOTHILLS FOUNDATION P.O. BOX 193809 SAN FRANCISCO, CA 94119 | \$ 45,000. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 8 | WELLS FARGO ADVISORS LLC ONE NORTH JEFFERSON ST LOUIS, MO 63103 | \$ 11,000. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 9 | BSB FOUNDATION P.O. BOX 193809 SAN FRANCISCO, CA 94119 | \$ 15,000. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 10 | PHYLISS PIERCE 1348 COLEMAN AVE SANTA CLARA, CA 95050 | \$ 5,579. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 11 | GENERAL ELECTRIC CO P.O. BOX 823250 DALLAS, TX 75382 | \$ 25,000. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 12 | JELLY BELLY CHARITIES INC ONE JELLY BELLY LANE FAIRFIELD, CA 94533 | \$ 20,000. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |

| | |
|---|---|
| Name of organization OPERATION FREEDOM PAWS | Employer identification number 45-2566382 |
|---|---|

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|---------------|--|-------------------------------|---|
| 13 | GLENN AND ARMINITA JENSEN ----- 431 VIA VAQUERO SUR ----- SAN JUAN BAUTISTA, CA 95045 ----- | \$ 8,600. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 14 | DAVID MAHLER ----- 10401 MAGDALENA RD ----- LOS ALTOS, CA 94024 ----- | \$ 10,000. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 15 | MCAFFEE INC ----- 5000 HEADQUATERS DRIVE ----- PLANO, TX 75024 ----- | \$ 16,000. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| --- | ----- ----- ----- ----- | \$ ----- | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| --- | ----- ----- ----- ----- | \$ ----- | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| --- | ----- ----- ----- ----- | \$ ----- | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |

| | |
|---|---|
| Name of organization OPERATION FREEDOM PAWS | Employer identification number 45-2566382 |
|---|---|

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
|---------------------------|--|--|----------------------|
| | N/A ----- ----- ----- | | |
| | | \$----- | |
| | | | |
| | | \$----- | |
| | | | |
| | | \$----- | |
| | | | |
| | | \$----- | |
| | | | |
| | | \$----- | |
| | | | |
| | | \$----- | |
| | | | |
| | | \$----- | |

Name of organization: OPERATION FREEDOM PAWS
 Employer identification number: 45-2566382

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) \$ _____ N/A
 Use duplicate copies of Part III if additional space is needed.

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---------------------------|------------------------|--------------------|--|
| | N/A | | |

| (e) Transfer of gift | |
|---|--|
| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
| | |

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---------------------------|------------------------|--------------------|--|
| | | | |

| (e) Transfer of gift | |
|---|--|
| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
| | |

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---------------------------|------------------------|--------------------|--|
| | | | |

| (e) Transfer of gift | |
|---|--|
| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
| | |

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---------------------------|------------------------|--------------------|--|
| | | | |

| (e) Transfer of gift | |
|---|--|
| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
| | |

OPERATION FREEDOM PAWS

45-2566382

STATEMENT 1
FORM 199, PART II, LINE 7
OTHER INCOME

| | | |
|---------------------------------|----|-----------------|
| DOG BOARDING & TRAINING..... | \$ | 55,730. |
| INCOME FROM SPECIAL EVENTS..... | | 48,969. |
| TOTAL | \$ | <u>104,699.</u> |

STATEMENT 2
FORM 199, PART II, LINE 11
COMPENSATION OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

CURRENT OFFICERS:

| NAME AND ADDRESS | TITLE AND AVERAGE HOURS PER WEEK DEVOTED | COMPEN- SATION | CONTRI- BUTION TO EBP & DC | EXPENSE ACCOUNT/ OTHER |
|---|--|-------------------|----------------------------------|------------------------------|
| MARY CORTANI 777 1ST STREET PMB 515 GILROY, CA 95020 | PRESIDENT 65.00 | \$ 71,250. | \$ 0. | \$ 0. |
| JANET KING 777 1ST STREET PMB 515 GILROY, CA 95020 | VICE PRESIDENT 5.00 | 0. | 0. | 0. |
| DIANE JIMENEZ 777 1ST STREET PMB 515 GILROY, CA 95020 | SECRETARY 5.00 | 0. | 0. | 0. |
| NICOLE MARTINEZ 777 1ST STREET PMB 515 GILROY, CA 95020 | DIRECTOR 10.00 | 15,000. | 0. | 0. |
| DENNIS MCLAUGHLIN 777 1ST STREET PMB 515 GILROY, CA 95020 | TREASURER 5.00 | 0. | 0. | 0. |
| | TOTAL | \$ <u>86,250.</u> | \$ <u>0.</u> | \$ <u>0.</u> |

STATEMENT 3
FORM 199, PART II, LINE 17
OTHER EXPENSES

| | | |
|---|----|---------|
| ACCOUNTING FEES..... | \$ | 750. |
| ADVERTISING AND PROMOTION..... | | 12,681. |
| BANK CHARGES..... | | 1,868. |
| CONFERENCES, CONVENTIONS, AND MEETINGS..... | | 1,431. |
| CONTRACT LABOR..... | | 2,344. |
| DOG AND KENNEL SUPPLIES..... | | 18,695. |
| DOG CARE & TRAINING EXPENSES..... | | 13,168. |
| DUES & SUBSCRIPTIONS..... | | 424. |
| EQUIPMENT RENTAL..... | | 27,667. |
| EQUIPMENT REPAIRS..... | | 1,347. |
| INSURANCE..... | | 14,033. |
| MEMBERSHIPS..... | | 570. |

STATEMENT 3 (CONTINUED)
FORM 199, PART II, LINE 17
OTHER EXPENSES

| | | |
|---|----------|-----------------|
| MISC LICENSES & TAXES..... | \$ | 1,668. |
| MISCELLANEOUS..... | | 1,079. |
| PAYROLL PROCESSING FEES..... | | 2,479. |
| POSTAGE AND SHIPPING..... | | 798. |
| PRINTING AND PUBLICATIONS..... | | 13,492. |
| PSYCHOTHERAPY SERVICES..... | | 20,255. |
| SPECIAL EVENT EXPENSES..... | | 10,647. |
| STAFF DEVELOPMENT..... | | 3,682. |
| SUPPLIES..... | | 16,387. |
| TELEPHONE..... | | 4,628. |
| TRAVEL OR ENTERTAINMENT FOR PUBLIC OFFICIALS..... | | 471. |
| UTILITIES..... | | 17,062. |
| VETERAN PROGRAM COSTS..... | | 17,505. |
| WORKMANS COMP INS..... | | 6,211. |
| | TOTAL \$ | <u>211,342.</u> |

OPERATION FREEDOM PAWS

45-2566382

| NO. | DESCRIPTION | DATE ACQUIRED | DATE SOLD | COST/ BASIS | BUS. PCT. | CUR 179 BONUS | SPECIAL DEPR. ALLOW. | PRIOR 179/ BONUS/ SP. DEPR. | PRIOR DEC. BAL DEPR. | SALVAG /BASIS REDUCT | DEPR. BASIS | PRIOR DEPR. | METHOD | LIFE | RATE | CURRENT DEPR. |
|----------------------------|------------------------------|---------------|-----------|----------------|--------------|---------------------|----------------------------|--------------------------------------|----------------------------|----------------------------|----------------|----------------|--------|------|------|------------------|
| FORM 199 | | | | | | | | | | | | | | | | |
| AUTO / TRANSPORT EQUIPMENT | | | | | | | | | | | | | | | | |
| 5 | 1997 FORD VAN | 11/09/13 | | 3,200 | | | | | | | 3,200 | 747 | S/L | 5 | | 640 |
| | TOTAL AUTO / TRANSPORT EQUIP | | | 3,200 | | 0 | 0 | 0 | 0 | 0 | 3,200 | 747 | | | | 640 |
| BUILDINGS | | | | | | | | | | | | | | | | |
| 21 | BUILDING-LEASEHOLD IMPROV | 9/23/15 | | 20,275 | | | | | | | 20,275 | | S/L | 20 | | 253 |
| | TOTAL BUILDINGS | | | 20,275 | | 0 | 0 | 0 | 0 | 0 | 20,275 | 0 | | | | 253 |
| FURNITURE AND FIXTURES | | | | | | | | | | | | | | | | |
| 1 | TABLE AND CHAIRS | 12/02/11 | | 100 | | | | | | | 100 | 44 | S/L | 7 | | 14 |
| 2 | LAPTOP COMPUTER | 12/15/11 | | 560 | | | | | | | 560 | 350 | S/L | 5 | | 112 |
| 4 | PROJECTOR AND SUPPORT | 9/18/13 | | 727 | | | | | | | 727 | 181 | S/L | 5 | | 145 |
| | TOTAL FURNITURE AND FIXTURE | | | 1,387 | | 0 | 0 | 0 | 0 | 0 | 1,387 | 575 | | | | 271 |
| IMPROVEMENTS | | | | | | | | | | | | | | | | |
| 6 | FENCING | 10/01/14 | | 52,806 | | | | | | | 52,806 | 880 | S/L | 15 | | 3,520 |
| 7 | ARTIFICIAL TURF | 9/15/14 | | 16,555 | | | | | | | 16,555 | 788 | S/L | 7 | | 2,365 |
| 8 | NEW ROOF | 12/15/14 | | 14,735 | | | | | | | 14,735 | 61 | S/L | 20 | | 737 |
| 11 | MISC LEASEHOLD IMPROVE | 10/01/14 | | 60,273 | | | | | | | 60,273 | 753 | S/L | 20 | | 3,014 |
| 17 | ROOF | 1/31/15 | | 16,065 | | | | | | | 16,065 | | S/L | 25 | | 589 |
| | TOTAL IMPROVEMENTS | | | 160,434 | | 0 | 0 | 0 | 0 | 0 | 160,434 | 2,482 | | | | 10,225 |

OPERATION FREEDOM PAWS

45-2566382

| NO. | DESCRIPTION | DATE ACQUIRED | DATE SOLD | COST/ BASIS | BUS. PCT. | CUR 179 BONUS | SPECIAL DEPR. ALLOW. | PRIOR 179/ BONUS/ SP. DEPR. | PRIOR DEC. BAL DEPR. | SALVAG /BASIS REDUCT | DEPR. BASIS | PRIOR DEPR. | METHOD | LIFE | RATE | CURRENT DEPR. |
|-----------------------------|----------------------|---------------|-----------|----------------|--------------|---------------------|----------------------------|--------------------------------------|----------------------------|----------------------------|----------------|----------------|--------|------|------|------------------|
| MACHINERY AND EQUIPMENT | | | | | | | | | | | | | | | | |
| 3 | KENNEL | 9/12/13 | | 12,709 | | | | | | | 12,709 | 2,421 | S/L | 7 | | 1,816 |
| 9 | KENNELS | VARIOUS | | 21,761 | | | | | | | 21,761 | 1,295 | S/L | 7 | | 3,109 |
| 10 | TRAINING AREA PANELS | 9/01/14 | | 4,491 | | | | | | | 4,491 | 214 | S/L | 7 | | 642 |
| 12 | WASHING MACHINES | 12/11/14 | | 1,862 | | | | | | | 1,862 | 22 | S/L | 7 | | 266 |
| 13 | DOG GROOMING EQUIP | 3/10/14 | | 5,000 | | | | | | | 5,000 | 833 | S/L | 5 | | 1,000 |
| 14 | ABOVE GROUND POOL | 11/06/14 | | 600 | | | | | | | 600 | 20 | S/L | 5 | | 120 |
| 15 | MISC USED EQUIPMENT | 3/28/14 | | 10,712 | | | | | | | 10,712 | 1,607 | S/L | 5 | | 2,142 |
| 16 | OFFICE EQUIPMENT | 1/31/15 | | 2,483 | | | | | | | 2,483 | | S/L | 5 | | 455 |
| 18 | STORAGE CONTAINER | 5/31/15 | | 2,813 | | | | | | | 2,813 | | S/L | 7 | | 234 |
| 19 | OFFICE EQUIP | 6/30/15 | | 953 | | | | | | | 953 | | S/L | 5 | | 95 |
| 20 | GARDEN EQUIPMENT | 4/14/15 | | 5,011 | | | | | | | 5,011 | | S/L | 5 | | 752 |
| TOTAL MACHINERY AND EQUIPME | | | | 68,395 | | 0 | 0 | 0 | 0 | 0 | 68,395 | 6,412 | | | | 10,631 |
| TOTAL DEPRECIATION | | | | 253,691 | | 0 | 0 | 0 | 0 | 0 | 253,691 | 10,216 | | | | 22,020 |
| GRAND TOTAL DEPRECIATION | | | | 253,691 | | 0 | 0 | 0 | 0 | 0 | 253,691 | 10,216 | | | | 22,020 |

Calendar Year 2015 or fiscal year beginning (mm/dd/yyyy) _____, and ending (mm/dd/yyyy) _____.

Corporation/Organization name: OPERATION FREEDOM PAWS
California corporation number: 3384746
FEIN: 45-2566382
Street address (suite/room no.): 777 1ST STREET #515
PMB no.:

City (If the corporation has a foreign address, see instructions.): GILROY
State: CA
ZIP code: 95020
Foreign country name:
Foreign province/state/country:
Foreign postal code:

A First Return Filed? Yes No
B Is this an education IRA within the meaning of R&TC Section 23712? Yes No
C Is the organization under audit by the IRS or has the IRS audited in a prior year? Yes No
D Final Return? Dissolved Surrendered (Withdrawn) Merged/Reorganized
E Amended Return Yes No
F Accounting Method Used: (1) X Cash (2) Accrual (3) Other
G Nature of trade or business
H Is the organization a non-exempt charitable trust as described in IRC Section 4947(a)(1)? Yes No
I Is this organization claiming any former; Enterprise Zone (EZ), Los Angeles Revitalization Zone (LARZ), Local Agency Military Base Recovery Area (LAMBRA), Targeted Tax Area (TTA), or Manufacturing Enhancement Area (MEA) tax benefits? Yes No
J Is this organization a qualified pension, profit-sharing, or stock bonus plan as described in IRC Section 401(a)? Yes No
K Unrelated Business Activity (UBA) Code: 611600
L Is this a Hospital? Yes No

Table with 5 main sections: Taxable Corporation, Taxable Trust, Tax Computation, Total Tax, and Payments. Rows include line numbers 1-25 and descriptions of taxable income, deductions, and tax calculations.

| | | | |
|---|---|------|--|
| Refund or Amount Due | 26 Refund. If line 25 is less than line 24, then subtract line 25 from line 24..... ● | 26 | |
| | a Fill in the account information to have the refund directly deposited. Routing number ● | 26 a | |
| | b Type: Checking ● <input type="checkbox"/> Savings ● <input type="checkbox"/> c Account Number..... ● | 26 c | |
| | 27 Penalties and interest. See General Information M..... ● | 27 | |
| | 28 ● <input type="checkbox"/> Check if estimate penalty computed using Exception B or C and attach form FTB 5806. | | |
| 29 Total amount due. Add line 22, line 23, line 25, and line 27, then subtract line 24..... ● | 29 | | |

Unrelated Business Taxable Income

Part I Unrelated Trade or Business Income

| | | | | |
|--|------------------------------------|------------------|-----|---------|
| 1 a Gross receipts or gross sales..... | b Less returns and allowances..... | c Balance..... ● | 1 c | |
| 2 Cost of goods sold and/or operations (Schedule A, line 7)..... ● | | | 2 | |
| 3 Gross profit. Subtract line 2 from line 1c..... ● | | | 3 | |
| 4 a Capital gain net income. See Specific Line Instructions – Trusts attach Schedule D (541)..... ● | | | 4 a | |
| b Net gain (loss) from Part II, Schedule D-1..... ● | | | 4 b | |
| c Capital loss deduction for trusts..... ● | | | 4 c | |
| 5 Income (or loss) from partnerships, limited liability companies, or S corporations. See specific line instructions. Attach Schedule K-1 (565, 568, or 100S) or similar schedule..... ● | | | 5 | |
| 6 Rental income (Schedule C)..... ● | | | 6 | |
| 7 Unrelated debt-financed income (Schedule D)..... ● | | | 7 | |
| 8 Investment income of an R&TC Section 23701g, 23701i, or 23701n organization (Schedule E)..... ● | | | 8 | |
| 9 Interest, Annuities, Royalties and Rents from controlled organizations (Schedule F)..... ● | | | 9 | |
| 10 Exploited exempt activity income (Schedule G)..... ● | | | 10 | |
| 11 Advertising income (Schedule H, Part III, Column A)..... ● | | | 11 | |
| 12 Other income. Attach schedule..... <u>SEE STATEMENT 1</u> ● | | | 12 | 55,730. |
| 13 Total unrelated trade or business income. Add line 3 through line 12..... ● | | | 13 | 55,730. |

Part II Deductions Not Taken Elsewhere (Except for contributions, deductions must be directly connected with the unrelated business income.)

| | | | | |
|--|------|--|------|---------|
| 14 Compensation of officers, directors, and trustees from Schedule I..... ● | | | 14 | |
| 15 Salaries and wages..... ● | | | 15 | 51,500. |
| 16 Repairs..... ● | | | 16 | |
| 17 Bad debts..... ● | | | 17 | |
| 18 Interest. Attach schedule..... ● | | | 18 | |
| 19 Taxes. Attach schedule..... ● | | | 19 | |
| 20 Contributions. See instructions and attach schedule..... ● | | | 20 | |
| 21 a Depreciation (Corporations and Associations – Schedule J) (Trusts – form FTB 3885F)..... ● | 21 a | | | |
| b Less: depreciation claimed on Schedule A. See instructions..... ● | 21 b | | 21 | |
| 22 Depletion. Attach schedule..... ● | | | 22 | |
| 23 a Contributions to deferred compensation plans..... ● | | | 23 a | |
| b Employee benefit programs. See instructions..... ● | | | 23 b | |
| 24 Other deductions. Attach schedule..... <u>SEE STATEMENT 2</u> ● | | | 24 | 7,500. |
| 25 Total deductions. Add line 14 through line 24..... ● | | | 25 | 59,000. |
| 26 Unrelated business taxable income before allowable excess advertising costs. Subtract line 25 from line 13..... ● | | | 26 | -3,270. |
| 27 Excess advertising costs (Schedule H, Part III, Column B)..... ● | | | 27 | |
| 28 Unrelated business taxable income before specific deduction. Subtract line 27 from line 26..... ● | | | 28 | -3,270. |
| 29 Specific deduction. See instructions..... ● | | | 29 | |
| 30 Unrelated business taxable income. Subtract line 29 from line 28. If line 28 is a loss, enter line 28..... ● | | | 30 | -3,270. |

Sign Here

To learn about your privacy rights, how we may use your information, and the consequences for not providing the requested information, go to ftb.ca.gov and search for **privacy notice**. To request this notice by mail, call 800.852.5711.

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 taxpayer) is based on all information of which preparer has any knowledge.

| | | | | |
|--|---|-----------|---|---|
| Signature of officer | ► | Title | Date | Telephone |
| | | PRESIDENT | | 408-847-8518 |
| Preparer's signature | ► | Date | Check if self-employed <input type="checkbox"/> | PTIN |
| H. STEPHEN SABATH | | | | P00389625 |
| Firm's name (or yours, if self-employed) and address | | | | FEIN |
| STENNES & SABATH, INC. CPAS | | | | 77-0534895 |
| 7877 WREN AVE., STE. B | | | | Telephone |
| GILROY, CA 95020 | | | | (408) 842-9466 |
| May the FTB discuss this return with the preparer shown above? See instructions..... ● | | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

Schedule A Cost of Goods Sold and/or Operations.

Method of inventory valuation (specify)

Table with 7 rows for inventory and cost calculations, and a Yes/No checkbox for IRC Section 263A rules.

Schedule B Tax Credits. Do not claim the New Employment Credit on Schedule B.

Table for tax credits with 4 rows for credit names and a total row.

Schedule K Add-On Taxes or Recapture of Tax. See instructions.

Table for add-on taxes with 5 rows for interest computation, installment, and recapture.

Schedule R Apportionment Formula Worksheet. Use only for unrelated trade or business amounts.

Part A. Standard Method - Single-Sales Factor Formula. Complete this part only if the corporation uses the single-sales factor formula.

Table for Part A with columns (a) Total within and outside California, (b) Total within California, and (c) Percent within California.

Part B. Three Factor Formula. Complete this part only if the corporation uses the three-factor formula.

Table for Part B with columns (a) Total within and outside California, (b) Total within California, and (c) Percent within California.

Schedule C Rental Income from Real Property and Personal Property Leased with Real Property

For rental income from debt-financed property, use Schedule D, R&TC Section 23701g, Section 23701i, and Section 23701n organizations. See instructions for exceptions.

Table for Schedule C with columns for property description, rent received, percentage of rent, and deductions/income calculations.

Add columns 4(b) and column 5(c). Enter here and on Side 2, Part I, line 6.

Schedule D Unrelated Debt-Financed Income

Table with 6 columns: 1 Description of debt-financed property, 2 Gross income from or allocable to debt-financed property, 3 Deductions directly connected with or allocable to debt-financed property (a) Straight-line depreciation, (b) Other deductions, 4 Amount of average acquisition indebtedness, 5 Average adjusted basis, 6 Debt basis percentage, 7 Gross income reportable, 8 Allocable deductions, 9 Net income (or loss) includible.

Schedule E Investment Income of an R&TC Section 23701g, 23701i, or 23701n Organization

Table with 6 columns: 1 Description, 2 Amount, 3 Deductions directly connected, 4 Net investment income, 5 Set-asides, 6 Balance of investment income.

Schedule F Interest, Annuities, Royalties and Rents from Controlled Organizations

Table with 6 columns for Exempt Controlled Organizations (1-6) and 6 columns for Nonexempt Controlled Organizations (7-11), including sub-totals 4, 5, and 6.

Schedule G Exploited Exempt Activity Income, other than Advertising Income

Table with 8 columns: 1 Description of exploited activity, 2 Gross unrelated business income, 3 Expenses directly connected, 4 Net income from unrelated trade or business, 5 Gross income from activity, 6 Expenses attributable, 7 Excess exempt expense, 8 Net income includible.

Schedule H Advertising Income and Excess Advertising Costs

Part I Income from Periodicals Reported on a Consolidated Basis

Table with 7 columns: 1 Name of periodical, 2 Gross advertising income, 3 Direct advertising costs, 4 Advertising income or excess advertising costs, 5 Circulation income, 6 Readership costs, 7 If column 5 is greater than column 6, enter the income shown in column 4, in Part III, column A(b).

Part II Income from Periodicals Reported on a Separate Basis

Table with 7 columns for reporting separate basis income from periodicals.

Part III Column A - Net Advertising Income

Table with 2 columns: (a) Enter 'consolidated periodical' and/or names of non-consolidated periodicals, (b) Enter total amount from Part I, column 4 or 7, and amount listed in Part II, columns 4 or 7.

Part III Column B - Excess Advertising Costs

Table with 2 columns: (a) Enter 'consolidated periodical' and/or names of non-consolidated periodicals, (b) Enter total amount from Part I, column 4, and amounts listed in Part II, column 4.

Schedule I Compensation of Officers, Directors, and Trustees

Table with 6 columns: 1 Name of Officer, 2 SSN or ITIN, 3 Title, 4 Percent of time devoted to business, 5 Compensation attributable to unrelated business, 6 Expense account allowances.

Schedule J Depreciation (Corporations and Associations only. Trusts use form FTB 3885F.)

Table with 7 columns: 1 Group and guideline class or description of property, 2 Date acquired (dd/mm/yyyy), 3 Cost or other basis, 4 Depreciation allowed or allowable in prior years, 5 Method of computing depreciation, 6 Life or rate, 7 Depreciation for this year.

Net Operating Loss (NOL) Computation and NOL and Disaster Loss Limitations — Individuals, Estates, and Trusts

Attach to your California tax return.

Names as shown on return

SSN or ITIN

FEIN

45-2566382

OPERATION FREEDOM PAWS

Part I Computation of Current Year NOL for Individuals, Estates, and Trusts. If you do not have a current year NOL, go to Part II.

Section A — California Residents Only (Nonresidents go to Section B.)

- 1 Adjusted gross income from 2015 Form 540, line 17. If negative, use brackets. Estates and Trusts, begin on line 3.
2 Itemized deductions or standard deduction from 2015 Form 540, line 18.
3a Combine line 1 and line 2. (Estates and Trusts, enter taxable income, see instructions.) If negative, use brackets. If positive, enter -0- here and on line 25. Do not complete the rest of Section A. You do not have a current year NOL. Complete Part II and Part III if you have a carryover from prior years.
b 2015 declared disaster loss included in line 3a. Enter as a positive number.
c Combine line 3a and line 3b. If negative, use brackets and continue to line 4. If zero or more, do not complete the rest of Part I. Enter the amount from line 3b, if any, in Part III, line 3, column (d) and complete Part II and Part III as instructed.

Enter amounts on line 4 through line 24 as if they were all positive numbers. See instructions.

- 4 Nonbusiness capital losses.
5 Nonbusiness capital gains. See instructions.
6 If line 4 is more than line 5, enter the difference; otherwise, enter -0-.
7 If line 4 is less than line 5, enter the difference; otherwise, enter -0-.
8 Nonbusiness deductions.
9 Nonbusiness income other than capital gains.
10 Add line 7 and line 9.
11 If line 8 is more than line 10, enter the difference; otherwise, enter -0-.
12 If line 8 is less than line 10, enter the difference; otherwise, enter -0-.
13 Business capital losses.
14 Business capital gains.
15 Add line 12 and line 14.
16 If line 13 is more than line 15, enter the difference; otherwise, enter -0-.
17 Add line 6 and line 16.
18 Enter the loss, if any, from line 8 of Schedule D (540). Estates and Trusts, enter the loss, if any, from line 9, column (c), of Schedule D (541). If you do not have a loss on that line, skip line 18 through line 21 and enter on line 22 the amount from line 17.
19 Enter the loss, if any, from line 9 of Schedule D (540). Estates and Trusts, enter the loss, if any, from line 10 of Schedule D (541). Enter as a positive number.
20 If line 18 is more than line 19, enter the difference; otherwise, enter -0-.
21 If line 19 is more than line 18, enter the difference; otherwise, enter -0-.
22 Subtract line 20 from line 17. If zero or less, enter -0-.
23 NOL and disaster loss carryovers from prior years. See instructions.
24 Add lines 11, 21, 22, and 23.
25 Current Year NOL. Combine line 3c and line 24. See instructions. If more than zero, enter -0-. You do not have a current year NOL to carryback or carryover.

If the Individual, Estate, or Trust is using the current year NOL to carryback to offset taxable income for taxable years 2013 and/or 2014, complete Part IV, NOL Carryback, on Side 4 before completing Part I, Section A, lines 26-28 below. Enter lines 26 and 27 as positive numbers.

- 26 2015 NOL carryback used to offset 2013 taxable income. Enter the amount from Part IV, line 3, col. (e).
27 2015 NOL carryback used to offset 2014 taxable income. Enter the amount from Part IV, line 3, col. (g).
28 2015 NOL carryover to 2016. Combine line 25, line 26, and line 27. See instructions. If more than zero, enter -0-. You do not have a current year NOL to carryover.

Section B – Nonresidents and Part-Year Residents Only – Computation of Current Year California NOL

| | (a) Enter total amounts as if you were a CA resident for entire year. | (b) Enter amounts earned or received from CA sources if you were a nonresident for the entire year. | (c) Enter amounts earned or received during the portion of the year you were a CA resident. | (d) Enter amounts earned or received from CA sources during the portion of the year you were a nonresident. | (e) Total Combine columns C and D |
|--|---|--|--|---|--|
| 1 Adjusted gross income. See instructions. If negative, use brackets. 1 | | | | | |
| 2 Itemized deductions or standard deduction. See instructions 2 | | | | | |
| 3a Combine line 1 and line 2. See instructions 3a | | | | | |
| b 2015 declared disaster loss included in line 3a. Enter as a positive number 3b | | | | | |
| c Combine line 3a and line 3b. If negative, use brackets and continue to line 4 3c | | | | | |

Enter amounts on line 4 through line 24 as if they were all **positive** numbers.

| | | | | | |
|--|--|--|--|--|--|
| 4 Nonbusiness capital losses. 4 | | | | | |
| 5 Nonbusiness capital gains 5 | | | | | |
| 6 If line 4 is more than line 5, enter the difference; otherwise, enter -0- 6 | | | | | |
| 7 If line 4 is less than line 5, enter the difference; otherwise, enter -0- 7 | | | | | |
| 8 Nonbusiness deductions. 8 | | | | | |
| 9 Nonbusiness income other than capital gains. 9 | | | | | |
| 10 Add line 7 and line 9. 10 | | | | | |
| 11 If line 8 is more than line 10, enter the difference; otherwise, enter -0- 11 | | | | | |
| 12 If line 8 is less than line 10, enter the difference; otherwise, enter -0- 12 | | | | | |
| 13 Business capital losses 13 | | | | | |
| 14 Business capital gains. 14 | | | | | |
| 15 Add line 12 and line 14. 15 | | | | | |
| 16 If line 13 is more than line 15, enter the difference; otherwise, enter -0-. 16 | | | | | |
| 17 Add line 6 and line 16. 17 | | | | | |
| 18 Enter the loss, if any, from line 4 of Schedule D (540NR) worksheet for nonresidents and part-year residents. See instructions. 18 | | | | | |
| 19 Enter the loss, if any, from line 5 of Schedule D (540NR) worksheet for nonresidents and part-year residents. Enter as a positive number 19 | | | | | |
| 20 If line 18 is more than line 19, enter the difference; otherwise, enter -0-. 20 | | | | | |
| 21 If line 19 is more than line 18, enter the difference; otherwise, enter -0-. 21 | | | | | |
| 22 Subtract line 20 from line 17. If zero or less, enter -0- 22 | | | | | |
| 23 NOL and disaster loss carryovers from prior years 23 | | | | | |
| 24 Add lines 11, 21, 22, and 23. 24 | | | | | |
| 25 Current Year NOL. Combine line 3c and line 24. See inst. If more than zero, enter -0-. 25 | | | | | |

If the Individual, Estate, or Trust is using the current year NOL to carryback to offset taxable income for taxable years 2013 and/or 2014, complete Part IV, NOL Carryback, on Side 4 **before** completing Part I, Section B, lines 26-28 below. Enter lines 26 and 27 as positive numbers.

| | | | | | |
|--|--|--|--|--|--|
| 26 2015 NOL carryback used to offset 2013 taxable income. Enter the amount from Part IV, line 3, col. (e) 26 | | | | | |
| 27 2015 NOL carryback used to offset 2014 taxable income. Enter the amount from Part IV, line 3, col. (g) 27 | | | | | |
| 28 2015 NOL carryover to 2016. Combine line 25, line 26, and line 27. See instructions. If more than zero, 28 | | | | | |

Section C – Election to Waive Carryback

Check the box if the Individual, Estate, or Trust elects to 'relinquish' the entire carryback period with respect to a 2015 NOL under IRC Section 172(b)(3). By making the election, the Individual, Estate, or Trust is electing to carry an NOL forward instead of carrying it back in the previous two years. Once the election is made, it is **irrevocable**. See instructions.
Continue with Part II, Determine 2015 Modified Taxable Income (MTI) and Part III, NOL Carryover and Disaster Loss Carryover Limitations. **Do not** complete Part IV, NOL Carryback.

Part II Determine 2015 Modified Taxable Income (MTI). Be sure to read the instructions for Part II.

| | | | |
|---|--|---|---------|
| 1 | Taxable income. See instructions. | 1 | -3,270. |
| Enter amounts on line 2 through line 5 as if they were all positive numbers. | | | |
| 2 | Capital loss deduction included in line 1. | 2 | |
| 3 | Disaster loss carryover included in line 1. | 3 | |
| 4 | NOL carryover included in line 1. | 4 | |
| 5 | Adjustments to itemized deductions. | 5 | |
| 6 | MTI. Combine line 1 through line 5. If line 6 is zero or less, enter -0-. | 6 | 0. |

Part III NOL Carryover and Disaster Loss Carryover Limitations. See Instructions.

| | | | |
|---|--------------------------------|--------------------------|----|
| | | (g) Available balance | |
| 1 | MTI from Part II, line 6. | 1 | 0. |

Prior Year NOLs

| (a) Year of loss | (b) Code See instructions | (c) Type of NOL See below* | (d) Initial loss | (e) Carryover from 2014 | (f) Amount used in 2015 | (g) | (h) Carryover to 2016 col. (e) – col. (f) |
|---------------------|---------------------------------|----------------------------------|---------------------|----------------------------|----------------------------|-----|---|
| 2013 | | ESB | 945. | 945. | 0. | 0. | 945. |
| 2014 | | ESB | 2,249. | 2,249. | 0. | 0. | 2,249. |
| | | | | | | | |
| | | | | | | | |

Current Year NOLs

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) col. (d) – col. (f) See Instructions |
|--------|-----|-----|--------|-----|-----|-----|--|
| 3 2015 | | DIS | | | | | |
| 4 2015 | | ESB | 3,270. | | | | 3,270. |
| 2015 | | | | | | | |
| 2015 | | | | | | | |
| 2015 | | | | | | | |

*Type of NOL: General (GEN), New Business (NB), Eligible Small Business (ESB), or Disaster (DIS).

| | | | |
|---|--|---|--------|
| 5 | NOL carryover. Add the carryover amounts in column (h) that are not the result of a disaster loss. | 5 | 6,464. |
| 6 | Disaster loss carryover. Enter the total loss carryover amounts in column (h) that are the result of disaster losses. | 6 | |

Part IV NOL Carryback. See instructions.

| 1 | | | | 2013 Taxable Income — Enter the amount from 2013 Form 540, line 19; Form 540NR, line 35; or Form 541, line 20a. | | | | |
|---------------------|--------------------------------|---------------------------------|--|---|--|--|--|--|
| 2 | | | | 2014 Taxable Income — Enter the amount from 2014 Form 540, line 19; Form 540NR, line 35; or Form 541, line 20a. | | | | |
| (a) Year of loss | (b) Code — See instructions | (c) Type of NOL — See below* | (d) Initial loss — See instructions | 2013 | | 2014 | | (i) Carryover to 2016 col. (d) minus [col. (e) plus col. (g)] |
| | | | | (e) Carryback used — See instructions | (f) After carryback col. (d) minus col. (e) | (g) Carryback used — See instructions | (h) After carryback col. (f) minus col. (g) | |
| 3 2015 | | | | | | | | |
| 2015 | | | | | | | | |
| 2015 | | | | | | | | |
| 2015 | | | | | | | | |
| 2015 | | | | | | | | |

*Type of NOL: General (GEN), New Business (NB), Eligible Small Business (ESB), or NOL attributable to a qualified disaster loss (DIS).

OPERATION FREEDOM PAWS

45-2566382

STATEMENT 1
FORM 109, PART I, LINE 12
OTHER INCOME

| | | |
|------------------------------|----|----------------|
| DOG BOARDING & TRAINING..... | \$ | 55,730. |
| TOTAL | \$ | <u>55,730.</u> |

STATEMENT 2
FORM 109, PART II, LINE 24
OTHER EXPENSES

| | | |
|--------------------|----|---------------|
| PAYROLL TAXES..... | \$ | 4,100. |
| UTILITIES..... | | 3,400. |
| TOTAL | \$ | <u>7,500.</u> |

IN
MAIL TO:
 Registry of Charitable Trusts
 P.O. Box 903447
 Sacramento, CA 94203-4470
 Telephone: (916) 445-2021

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code
 11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code Section 12586.1. IRS extensions will be honored.



WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

| | |
|---|--|
| State Charity Registration Number <u>CTO 187539</u> OPERATION FREEDOM PAWS <small>Name of Organization</small> 777 1ST STREET PMB #515 <small>Address (Number and Street)</small> GILROY, CA 95020 <small>City or Town State ZIP Code</small> | Check if: <input type="checkbox"/> Change of address <input type="checkbox"/> Amended report Corporate or Organization No. <u>3384746</u> Federal Employer I.D. No. <u>45-2566382</u> |
|---|--|

ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312)
 Make Check Payable to Attorney General's Registry of Charitable Trusts

| Gross Annual Revenue | Fee | Gross Annual Revenue | Fee | Gross Annual Revenue | Fee |
|--------------------------------|------|-----------------------------------|------|---------------------------------------|-------|
| Less than \$25,000 | 0 | Between \$100,001 and \$250,000 | \$50 | Between \$1,000,001 and \$10 million | \$150 |
| Between \$25,000 and \$100,000 | \$25 | Between \$250,001 and \$1 million | \$75 | Between \$10,000,001 and \$50 million | \$225 |
| | | | | Greater than \$50 million | \$300 |

PART A – ACTIVITIES

For your most recent full accounting period (beginning 1/01/15 ending 12/31/15) list:
 Gross annual revenue \$ 544,942. Total assets \$ 564,948.

PART B – STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: If you answer 'yes' to any of the questions below, you must attach a separate sheet providing an explanation and details for each 'yes' response. Please review RRF-1 instructions for information required.

| | Yes | No |
|--|-------------------------------------|-------------------------------------|
| 1 During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2 During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3 During this reporting period, did non-program expenditures exceed 50% of gross revenues? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4 During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy. | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5 During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If 'yes,' provide an attachment listing the name, address, and telephone number of the service provider. | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 6 During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number. | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 7 During this reporting period, did the organization hold a raffle for charitable purposes? If 'yes,' provide an attachment indicating the number of raffles and the date(s) they occurred. | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 8 Does the organization conduct a vehicle donation program? If 'yes,' provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes. SEE STATEMENT 1 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 9 Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Organization's area code and telephone number 408-~~847-8518~~ 683-9010
 Organization's e-mail address WWW.OPERATIONFREEDOMSPAWS.ORG

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.

| | | | |
|--|-----------------------------|----------------------|---------------------|
| | MARY CORTANI | PRESIDENT | 4/14/16 |
| <small>Signature of authorized officer</small> | <small>Printed Name</small> | <small>Title</small> | <small>Date</small> |

STATEMENT 1
FORM RRF-1, PART B, LINE 8
VEHICLE DONATION PROGRAM INFORMATION

OPERATION FREEDOM PAWS HAS CONTRACTED WITH THE ABLE AUTO CHARITY CORP TO HANDLE THE AUTO DONATION PROGRAM - THE CONTRACTOR HANDLES THE ENTIRE TRANSACTION AND REMITS THE CHARITIES' PORTION OF THE SALE OF THE AUTOS.