

990-EZ

### Short Form Return of Organization Exempt From Income Tax

Under section 501(c)(3), (c)(29), or (c)(30) of the Internal Revenue Code  
except those filing separate returns or separate schedules  
Reporting organization and conducting organization defined in section 501(c)(3) and Form 501  
of other organizations with gross receipts less than \$200,000 and net assets less than \$500,000  
at the end of the year may use this form.  
The organization may have to file a copy of this report to satisfy reporting requirements.

**2007**  
Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

1 For the 2007 calendar year, or for year beginning 1/1, 2007, and ending 12/31, 2007.

2  Private operating foundation  
 Public charity  
 Religious, educational, hospital, or medical care organization  
 Scientific, literary, or technical organization  
 Organization for the benefit of the aged, blind, or disabled  
 Charitable, hospital, or medical care organization  
 Other

3 **Organization name**  
**GERMAN SHERWOOD**  
 Member and trustee of P.O. Box 4 contained contained in trust agreement  
**P.O. Box 741**  
**FURLEY VARIAN, NC 27526**

4 **Employer identification number**  
**56-1857148**

5 **Telephone number**  
**(919) 306-7030**

6 **Form 990-EZ**  
**2007**

7  Section 501(c)(29) organizations and 501(c)(3) nonexempt charitable trusts must attach a completed Schedule A from 990 or 990-EZ.

8 Accounting method:  Cash  Accrual  
 Other (specify):

9 Website: http://www.gsdre.com

10 Organization type (check only one):  501(c)(3)  501(c)(29)  501(c)(30)

11 Check  if the organization is not a section 501(c)(3) supporting organization and the gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, file only on the appropriate return.

12 See Form 50, 50-C, and 50-D, to file 9 to determine gross receipts: \$200,000 or more, file Form 990 instead of Form 990-EZ. 3

#### Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 55 of the instructions.)

Revenue	Expenses	Net Assets
1 Contributions, gifts, grants, and similar amounts received	10 Grants and similar amounts paid (attach schedule)	18 Excess or (deficit) for the year. Subtract line 17 from line 9.
2 Program service revenue including government fees and contracts	11 Benefits paid to or for members	19 Net assets or fund balances at beginning of year. (From line 27, column (B); must agree with end-of-year figure reported on prior year's return.)
3 Membership dues and assessments	12 Salaries, other compensation, and employee benefits	20 Other changes in net assets or fund balances (attach explanation)
4 Investment income	13 Professional fees and other payments to independent contractors	21 Net assets or fund balances at end of year. Combine lines 18 through 20.
5a Gross amount from sale of assets other than inventory	14 Occupancy, rent, utilities, and maintenance	
b Less: cost or other basis less sales expenses	15 Printing, publications, postage, and shipping	
c Gain or loss from sale of assets other than inventory. Subtract line 5b from line 5a (attach schedule)	16 Other expenses (specify: <u>MEASUREMENT, FEES, DUES</u> )	
6 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	17 Total expenses. Add lines 10 through 16	
7a Gross revenue net including 35,393 of contributions reported on line 1		
b Less: direct expenses other than fundraising expenses		
c Net income or (loss) from special events and activities. Subtract line 5b from line 6a		
7b Gross sales of inventory, less returns and allowances		
c Less: cost of goods sold		
e Gross profit or (loss) from sales of inventory. Subtract line 7b from line 7a		
8 Other revenue (describe in 8)		
9 Total revenue. Add lines 1, 2, 3, 4, 6c, 7c, 7e, and 8		

#### Part II Balance Sheets—If total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ. (See page 60 of the instructions.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments		27,281
23 Land and buildings		
24 Other assets (describe in 24)		
25 Total assets		27,281
26 Total liabilities (describe in 26)		
27 Net assets or fund balances line 25 of column (B) must agree with line 21		27,281

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. See how to file Form 990-EZ 2

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Other information (Note the statement requirement in General Instruction V.) (Continued)

40a Selfless organizations. Enter amount of tax imposed on the organization during the year under: section 4911 0; section 4912 0; section 4955 0

b Selfless and foreign organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach an explanation.

c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0

d Enter amount of tax on fire AIC transactions by the organization 0

e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?

Yes/No	
40b	X
40c	X
40d	X
40e	X

41 List the states with which a copy of this return is filed.

42a The books are in care of Mr. A. J. ... Telephone no. 917 257 1150  
located at 65 ...

b 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?

d "Yes," enter the name of the foreign country: ...

Use the instructions for exceptions and filing requirements for Form TD F 90-22.1.

c At any time during the calendar year, did the organization maintain an office outside of the U.S.?

d "Yes," enter the name of the foreign country: ...

43 Section 504(c)(3) nonexempt charitable trust filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year 0

Yes/No	
42b	X
42c	X

On completion of copying, I certify that I have prepared this return, including any accompanying schedules and attachments, and in the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than CPA) is required on all returns for which a preparer has prepared the return.

Please Sign Here: M. J. ... Date 9/1/08  
Margaret C. ... Tax preparer

Preparer's Signature: ... Date: ... Preparer's EIN: ...  
Preparer's name (or firm's name) (print or type): ... Tax preparer's signature: ...  
Preparer's address (print or type): ... Preparer's phone number: ...

Form 990-EZ 0307

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

GERMAN SHEPHERD RESCUE - ADOPTION

Employer identification number

56-1857148

Part II 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).
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).
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).
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).
8 A community trust described in section 170(b)(1)(A)(vii).
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...
10 An organization organized and operated exclusively to test for public safety.
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).
a Type I b Type II c Type III-Functionally integrated d Type III-Other
e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box.
g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
(ii) A family member of a person described in (i) above?
(iii) A 35% controlled entity of a person described in (i) or (ii) above?

Table with 2 columns: Yes, No. Rows for 11g(i), 11g(ii), 11g(iii).

h Provide the following information about the supported organization(s).

Table with 7 main columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization in col. (i) listed in your governing document?, (v) Did you notify the organization in col. (i) of your support?, (vi) Is the organization in col. (i) organized in the U.S., (vii) Amount of support. Includes a Total row at the bottom.

Schedule A (Form 990 or 990-EZ) 2009

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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.)

Section A. Public Support

Table with 7 columns: (a) 2005, (b) 2006, (c) 2007, (d) 2008, (e) 2009, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 7c Add lines 7a and 7b; 8 Public support (Subtract line 7c from line 6).

Section B. Total Support

Table with 7 columns: (a) 2005, (b) 2006, (c) 2007, (d) 2008, (e) 2009, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c 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; 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

Table with 2 columns: Line number, Percentage. Row 15: Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) 15 100%. Row 16: Public support percentage from 2008 Schedule A, Part III, line 15 16 0%.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Line number, Percentage. Row 17: Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 17 0%. Row 18: Investment income percentage from 2008 Schedule A, Part III, line 17 18 0%.

19a 33 1/3% support tests - 2009. 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 [checked]

b 33 1/3% support tests - 2008. 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 [unchecked]

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

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**Part IV** **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Area with horizontal dashed lines for supplemental information.