

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

Open to Public Inspection

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

A For the 2014 calendar year, or tax year beginning January 1, 2014, and ending December 31, 2014

B Check if applicable:

- Address change
- Name change
- Initial return
- Final return/terminated
- Amended return
- Application pending

C Name of organization Friends of Southern Ocean County Animal Shelter, Inc.		D Employer identification number 30-0100440351
Number and street (or P.O. box, if mail is not delivered to street address)	Room/suite	E Telephone number 609 494 0146
P.O. Box 818, 2406 Bayview Avenue		F Group Exemption Number ▶
City or town, state or province, country, and ZIP or foreign postal code Barnegat Light, NJ 08006-0818		

G Accounting Method: Cash Accrual Other (specify) ▶

I Website: ▶ FOSOCAS.org

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

J Tax-exempt status (check only one) — 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

K Form of organization: Corporation Trust Association Other

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 150,944

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I

	Line	Description	Amount
Revenue	1	Contributions, gifts, grants, and similar amounts received	114,296
	2	Program service revenue including government fees and contracts	25,530
	3	Membership dues and assessments	500
	4	Investment income	0
	5a	Gross amount from sale of assets other than inventory	0
	5b	Less: cost or other basis and sales expenses	00
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	0
	6	Gaming and fundraising events	
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	00
	6b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6,637
6c	Less: direct expenses from gaming and fundraising events	2,580	
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	4057	
7a	Gross sales of inventory, less returns and allowances	0	
7b	Less: cost of goods sold	0	
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	0	
8	Other revenue (describe in Schedule O)	3,981	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 148,364	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	0
	11	Benefits paid to or for members	0
	12	Salaries, other compensation, and employee benefits	0
	13	Professional fees and other payments to independent contractors	10,600
	14	Occupancy, rent, utilities, and maintenance	1,880
	15	Printing, publications, postage, and shipping	1,261
	16	Other expenses (describe in Schedule O)	143,372
17	Total expenses. Add lines 10 through 16	▶ 157,113	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	(8,749)
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	11,794
	20	Other changes in net assets or fund balances (explain in Schedule O)	0
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	▶ 3,045