

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

2012

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.
▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2012 calendar year, or tax year beginning 7/01, 2012, and ending 6/30, 2013

- B** Check if applicable:
- Address change
 - Name change
 - Initial return
 - Terminated
 - Amended return
 - Application pending

C
National Airedale Rescue, Inc
945 North Stone Avenue
Tucson, AZ 85705

D Employer identification number
270054363

E Telephone number
520.882.6200

F Group Exemption Number..... ▶

G Accounting Method: Cash Accrual Other (specify) ▶ _____

I Website: ▶ www.AiredaleRescue.net

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

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

K Check if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally **not** more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

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, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 50,853.

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 | Amount |
|----------|--|--|---------|
| REVENUE | 1 | Contributions, gifts, grants, and similar amounts received | 49,586. |
| | 2 | Program service revenue including government fees and contracts | |
| | 3 | Membership dues and assessments | |
| | 4 | Investment income | |
| | 5 a | Gross amount from sale of assets other than inventory | |
| | 5 b | Less: cost or other basis and sales expenses | |
| | 5 c | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | |
| | 6 | Gaming and fundraising events | |
| | 6 a | Gross income from gaming (attach Schedule G if greater than \$15,000) | |
| | 6 b | 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 c | Less: direct expenses from gaming and fundraising events | | |
| 6 d | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) | | |
| 7 a | Gross sales of inventory, less returns and allowances | 1,267. | |
| 7 b | Less: cost of goods sold | | |
| 7 c | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | 1,267. | |
| 8 | Other revenue (describe in Schedule O) | | |
| 9 | Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8. ▶ | 50,853. | |
| EXPENSES | 10 | Grants and similar amounts paid (list in Schedule O) | |
| | 11 | Benefits paid to or for members | |
| | 12 | Salaries, other compensation, and employee benefits | |
| | 13 | Professional fees and other payments to independent contractors | |
| | 14 | Occupancy, rent, utilities, and maintenance | |
| | 15 | Printing, publications, postage, and shipping | 964. |
| | 16 | Other expenses (describe in Schedule O) See Schedule O | 55,928. |
| 17 | Total expenses. Add lines 10 through 16. ▶ | 56,892. | |
| ASSETS | 18 | Excess or (deficit) for the year (Subtract line 17 from line 9) | -6,039. |
| | 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) | 61,535. |
| | 20 | Other changes in net assets or fund balances (explain in Schedule O) | |
| | 21 | Net assets or fund balances at end of year. Combine lines 18 through 20. ▶ | 55,496. |

Part II Balance Sheets. (see the instructions for Part II.)

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

| | (A) Beginning of year | (B) End of year |
|--|-----------------------|-----------------|
| 22 Cash, savings, and investments | 61,535. | 55,496. |
| 23 Land and buildings | | |
| 24 Other assets (describe in Schedule O) | | |
| 25 Total assets | 61,535. | 55,496. |
| 26 Total liabilities (describe in Schedule O) | 0. | 0. |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) | 61,535. | 55,496. |

Part III Statement of Program Service Accomplishments (see the instrs for Part III.)

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

What is the organization's primary exempt purpose? See Schedule O

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

| | | | |
|----|--|------|---------|
| 28 | <u>National Airedale Rescue, Inc. protects and advances the interests of Airedale Terriers by providing services to lost, abandon, abused or unwanted purebred Airedale Terriers</u> (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/> | 28 a | 56,892. |
| 29 | ----- (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/> | 29 a | |
| 30 | ----- (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/> | 30 a | |
| 31 | Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/> | 31 a | |
| 32 | Total program service expenses (add lines 28a through 31a) | 32 | 56,892. |

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV.)

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

| (a) Name and Title | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimated amount of other compensation |
|--|--|--|---|--|
| <u>Sidney Hardie</u> Director | 4 | 0. | 0. | 0. |
| <u>Elizabeth Berry</u> Vice President | 4 | 0. | 0. | 0. |
| <u>Delia Hardie</u> Secretary | 8 | 0. | 0. | 0. |
| <u>Becky Preston</u> President | 12 | 0. | 0. | 0. |
| <u>Barbara Curtiss</u> Director | 4 | 0. | 0. | 0. |
| <u>Joey Fineran</u> Director | 4 | 0. | 0. | 0. |
| <u>Rusty LaFrance</u> Treasurer | 6 | 0. | 0. | 0. |
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Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in See Schedule O the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V. X

| | Yes | No |
|--|-----------------|----|
| 33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O. | | X |
| 34 Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | | X |
| 35 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | | X |
| b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O. | | |
| c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III | | X |
| 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N. | | X |
| 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37 a 0. | | |
| b Did the organization file Form 1120-POL for this year? | | X |
| 38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | | X |
| b If 'Yes,' complete Schedule L, Part II and enter the total amount involved. | 38 b N/A | |
| 39 Section 501(c)(7) organizations. Enter: | | |
| a Initiation fees and capital contributions included on line 9. | 39 a N/A | |
| b Gross receipts, included on line 9, for public use of club facilities | 39 b N/A | |
| 40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0. | | |
| b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I. | | X |
| c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. ▶ 0. | | |
| d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed 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? If 'Yes,' complete Form 8886-T. | | X |
| 41 List the states with which a copy of this return is filed ▶ <u>None</u> | | |

42 a The organization's books are in care of ▶ Ms Rusty LaFrance Telephone no. ▶ (520) 882-6200
 Located at ▶ 8524 Maggie Ave Las Vegas NV ZIP + 4 ▶ 89143-1326

| | Yes | No |
|---|-----|----|
| 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)? | | X |
| If 'Yes,' enter the name of the foreign country: ▶ _____ | | |
| See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | |
| c At any time during the calendar year, did the organization maintain an office outside of the U.S.? | | X |
| If 'Yes,' enter the name of the foreign country: ▶ _____ | | |

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** — Check here N/A and enter the amount of tax-exempt interest received or accrued during the tax year. ▶ **43** N/A

| | Yes | No |
|---|-----|----|
| 44 a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. | | X |
| b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. | | X |
| c Did the organization receive any payments for indoor tanning services during the year? | | X |
| d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O. | | |
| 45 a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)? | | X |
| b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions). | | X |

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I. Yes No
46

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

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

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II. Yes No
47

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E. 48

49a Did the organization make any transfers to an exempt non-charitable related organization? 49a

b If 'Yes,' was the related organization a section 527 organization? 49b

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

| (a) Name and title of each employee paid more than \$100,000 | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimated amount of other compensation |
|--|--|---|---|--|
| None | | | | |
| | | | | |
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f Total number of other employees paid over \$100,000 ▶

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

| (a) Name and address of each independent contractor paid more than \$100,000 | (b) Type of service | (c) Compensation |
|--|---------------------|------------------|
| None | | |
| | | |
| | | |
| | | |
| | | |
| | | |

d Total number of other independent contractors each receiving over \$100,000 ▶

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A. ▶ Yes No

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 E - Filed | Date | | | |
| | Ms. Delia Hardie Type or print name and title. | Secretary | | | |
| Paid Preparer Use Only | Print/Type preparer's name George E. Duck, Jr. | Preparer's signature | Date 7/16/13 | Check <input type="checkbox"/> if self-employed | PTIN P01001697 |
| | Firm's name ▶ GEORGE DUCK ASSOCIATES CPA'S | Firm's EIN ▶ 74-3125454 | | | Phone no. (805) 238-9099 |
| | Firm's address ▶ 405 14TH ST PASO ROBLES, CA 93446-2230 | | | | |

May the IRS discuss this return with the preparer shown above? See instructions ▶ Yes No

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2012

Department of the Treasury
Internal Revenue Service

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.

Open to Public Inspection

| | |
|--|--|
| Name of the organization National Airedale Rescue, Inc | Employer identification number 270054363 |
|--|--|

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.)
- 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 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 that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III – Functionally integrated d Type III – Non-functionally integrated
- 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 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?.....

| | Yes | No |
|------------|-----|----|
| 11 g (i) | | |
| 11 g (ii) | | |
| 11 g (iii) | | |

| | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | (iv) Is the organization in column (i) listed in your governing document? | | (v) Did you notify the organization in column (i) of your support? | | (vi) Is the organization in column (i) organized in the U.S.? | | (vii) Amount of monetary support |
|--------------|------------------------------------|----------|---|---|----|--|----|---|----|----------------------------------|
| | | | | Yes | No | Yes | No | 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) 2012

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) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.) | | | | | | |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. | | | | | | |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge ... | | | | | | |
| 4 Total. Add lines 1 through 3 ... | | | | | | |
| 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) ... | | | | | | |
| 6 Public support. Subtract line 5 from line 4 | | | | | | |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
|--|--------------------------|----------|----------|----------|----------|-----------|
| 7 Amounts from line 4 | | | | | | |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 11 Total support. Add lines 7 through 10 | | | | | | |
| 12 Gross receipts from related activities, etc (see instructions) | | | | | 12 | |
| 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 2012 (line 6, column (f) divided by line 11, column (f)) | 14 | % |
| 15 Public support percentage from 2011 Schedule A, Part II, line 14 | 15 | % |
| 16a 33-1/3% support test – 2012. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | <input type="checkbox"/> | |
| b 33-1/3% support test – 2011. 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 – 2012. 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 IV 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 – 2011. 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 IV 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 yr beginning in) ▶ | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants'.) | 57,912. | 52,899. | 78,081. | 75,103. | 49,586. | 313,581. |
| 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. | 2,650. | 1,227. | 2,342. | 2,036. | 1,267. | 9,522. |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513. | | | | | | 0. |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. | | | | | | 0. |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge. | | | | | | 0. |
| 6 Total. Add lines 1 through 5. | 60,562. | 54,126. | 80,423. | 77,139. | 50,853. | 323,103. |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons. | 0. | 0. | 0. | 5,000. | 0. | 5,000. |
| 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. | 0. | 0. | 0. | 0. | 0. | 0. |
| c Add lines 7a and 7b. | 0. | 0. | 0. | 5,000. | 0. | 5,000. |
| 8 Public support. (Subtract line 7c from line 6.) | | | | | | 318,103. |

Section B. Total Support

| Calendar year (or fiscal yr beginning in) ▶ | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 9 Amounts from line 6. | 60,562. | 54,126. | 80,423. | 77,139. | 50,853. | 323,103. |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. | | | | | | 0. |
| b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. | | | | | | 0. |
| c Add lines 10a and 10b. | 0. | 0. | 0. | 0. | 0. | 0. |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. | | | | | | 0. |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | 0. |
| 13 Total support. (Add lns 9, 10c, 11, and 12.) | 60,562. | 54,126. | 80,423. | 77,139. | 50,853. | 323,103. |

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 2012 (line 8, column (f) divided by line 13, column (f)). | 15 | 98.45 % |
| 16 Public support percentage from 2011 Schedule A, Part III, line 15. | 16 | 96.62 % |

Section D. Computation of Investment Income Percentage

| | | |
|---|----|--------|
| 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)). | 17 | 0.00 % |
| 18 Investment income percentage from 2011 Schedule A, Part III, line 17. | 18 | 0.00 % |

19a 33-1/3% support tests – 2012. 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 – 2011. 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 **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. Also complete this part for any additional information. (See instructions).

Area with horizontal dashed lines for supplemental information.

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2012

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.

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

National Airedale Rescue, Inc

Employer identification number

270054363

Form 990-EZ, Part III - Organization's Primary Exempt Purpose

National Airedale Rescue, Inc. mission is to protect and advance the interests of
Airedale Terriers by providing services to lost, abandoned, abused or unwanted
purebred Airedale Terriers.

Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or
indirectly, to pay premiums on a personal benefit contract?..... No

(b) Did the organization, during the year, pay premiums, directly or
indirectly, on a personal benefit contract?..... No

Client 2005006

National Airedale Rescue, Inc

270054363

7/16/13

03:13PM

**Form 990-EZ, Part I, Line 16
Other Expenses**

| | | |
|--------------------------------|----------|----------------|
| Advertising and Promotion..... | \$ | 1,334. |
| Boarding..... | | 3,911. |
| Disaster Relief..... | | 1,600. |
| Grooming..... | | 750. |
| Microchip..... | | 3,070. |
| Office Expenses..... | | 2,410. |
| Senior ADT Vet & Meds..... | | 13,445. |
| Veterinary..... | | 29,408. |
| | Total \$ | <u>55,928.</u> |

Client 2005006

National Airedale Rescue, Inc

270054363

7/16/13

3:14 PM

| | 2012 | 2011 | Diff |
|---|--------|--------|---------|
| FORM 990-EZ REVENUE | | | |
| Contributions, gifts, and grants..... | 49,586 | 75,100 | -25,514 |
| Gross profit (loss) - inventory sales.... | 1,267 | 1,250 | 17 |
| Total revenue..... | 50,853 | 76,350 | -25,497 |
| EXPENSES | | | |
| Printing, publications, and postage..... | 964 | 2,892 | -1,928 |
| Other expenses..... | 55,928 | 43,053 | 12,875 |
| Total expenses..... | 56,892 | 45,945 | 10,947 |
| NET ASSETS OR FUND BALANCES | | | |
| Excess or (deficit) for the year..... | -6,039 | 30,405 | -36,444 |
| Net assets/fund bal. at beg. of year..... | 61,535 | 31,130 | 30,405 |
| Net assets/fund bal. at end of year..... | 55,496 | 61,535 | -6,039 |

For the calendar year 2012 or fiscal year beginning 10.7.10.1.2.0.1.2 and ending 0.6.3.0.2.0.1.3.

| | | | |
|---|-------------------------------|--|--|
| CHECK ONE: Original <input checked="" type="checkbox"/> Amended <input type="checkbox"/> | Please Type or Print | Name National Airedale Rescue, Inc. | Employer identification number (EIN) 270054363 |
| | | Number and street or PO Box 945 North Stone Avenue | AZ transaction privilege tax number N/A |
| | | City or town, state and ZIP code Tucson, Arizona 85075 | |

68 Check box if: This is a first return Name change Address change

A Date Arizona operations began: 10.3.12.5.2.0.0.3

B Nature of Arizona activities: Airedale Rescue

C Federal form filed: 990 990-EZ Other (specify) _____
Attach a copy of the organization's federal return.

CHECK BOX IF: Return filed under extension.

82 3-mos. Fed 82 C 6-mos. AZ - Fed 82 F

REVENUE USE ONLY. DO NOT MARK IN THIS AREA.

81 **66**

Nonprofit Medical Marijuana Dispensary (NMMD) only:

D NMMD Registry Identification Number: _____

E What type of entity is the dispensary?
 Corporation Limited Liability Company (LLC) Partnership S corporation
 Sole Proprietorship

F If the dispensary is an LLC, what is the federal tax classification?
 Corporation Disregarded Entity Partnership S corporation
 If the dispensary is an LLC, a partnership or an S corporation, **attach a schedule** that lists ownership information including name, address, TIN, and ownership percentage at the end of the tax year.

G Federal form filed: 1040 1041 1065 1120 1120-S Other (specify) _____

H Check this box if you attached a copy of the dispensary's federal return to its Arizona Form 120S or Form 165 when it was filed; do not attach a copy of the same return to this form. **Otherwise, attach a copy of the dispensary's federal return.**

Sources of Income

| | | | | |
|----|---|----|--------|----|
| 1 | Gross sales from business activities..... | 1 | 1,266 | 00 |
| 2 | Less: Cost of goods sold or of operations – attach itemized statement | 2 | | 00 |
| 3 | Gross profit from business activities – subtract line 2 from line 1 | 3 | 1,266 | 00 |
| 4 | Interest..... | 4 | | 00 |
| 5 | Dividends..... | 5 | | 00 |
| 6 | Rents and royalties..... | 6 | | 00 |
| 7 | Gain or (loss) from sales of assets, excluding inventory items..... | 7 | | 00 |
| 8 | Dues, assessments, etc., from members | 8 | | 00 |
| 9 | Dues, assessments, etc., from affiliates | 9 | | 00 |
| 10 | Contributions, gifts, grants, etc., received..... | 10 | 49,586 | 00 |
| 11 | Other income – attach itemized statement | 11 | | 00 |
| 12 | Total income – add lines 3 through 11 | 12 | 50,852 | 00 |

Administrative Expenses

| | | | | |
|----|--|----|--|----|
| 13 | Compensation of officers, directors, trustees, etc..... | 13 | | 00 |
| 14 | Salaries and wages – other than amounts included on line 2 | 14 | | 00 |
| 15 | Interest..... | 15 | | 00 |
| 16 | Taxes | 16 | | 00 |
| 17 | Rent expense..... | 17 | | 00 |
| 18 | Depreciation – attach schedule | 18 | | 00 |
| 19 | Miscellaneous expenses – attach itemized statement..... | 19 | | 00 |
| 20 | Total expenses – add lines 13 through 19 | 20 | | 00 |

Disbursements

| | | | | |
|----|---|----|--------|----|
| 21 | Disbursements from current income for exempt purposes – from page 2, line A6..... | 21 | 56,892 | 00 |
| 22 | Disbursements from principal for exempt purposes – from page 2, line B6 | 22 | | 00 |
| 23 | Other disbursements not itemized on Schedule A or Schedule B – attach schedule | 23 | | 00 |

Accumulation of Income

| | | | | |
|----|---|----|--------|----|
| 24 | Accumulation of income in current year – line 12 less the sum of lines 20, 21, 22, and 23 | 24 | -6,039 | 00 |
| 25 | Accumulation of income at beginning of year..... | 25 | 61,535 | 00 |
| 26 | Accumulation of income at end of year – add lines 24 and 25..... | 26 | 55,496 | 00 |

Penalty

| | | | | |
|----|---|----|--|------|
| 27 | Penalty for late filing or incomplete filing. See instructions..... | 27 | | 0 00 |
|----|---|----|--|------|

THE BUSINESS IS SUBJECT TO A PENALTY IF THIS RETURN IS FILED LATE OR IS INCOMPLETE. ARS § 42-1125(K).

SCHEDULE A – Disbursements From Current Income for Exempt Purposes

| | | | | |
|--|-----|--------|----|--|
| A1 Dues, assessments, etc., to affiliates | A1 | 0 | 00 | |
| A2 Contributions, gifts, grants, etc., paid | A2 | 0 | 00 | |
| A3 Benefit payments to or for members or their dependents: | | | | |
| A3a Death, sickness, hospitalization, disability, or pension benefits | A3a | 0 | 00 | |
| A3b Other benefits | A3b | 0 | 00 | |
| A4 Dividends and other distributions to members, shareholders, or depositors | A4 | 0 | 00 | |
| A5 Other | A5 | 56,892 | 00 | |
| A6 Total - add lines A1 through A5. Enter total here and on page 1, line 21 | A6 | 56,892 | 00 | |

SCHEDULE B – Disbursements From Principal for Exempt Purposes

| | | | | |
|--|-----|---|----|--|
| B1 Dues, assessments, etc., to affiliates | B1 | 0 | 00 | |
| B2 Contributions, gifts, grants, etc., paid | B2 | 0 | 00 | |
| B3 Benefit payments to or for members or their dependents: | | | | |
| B3a Death, sickness, hospitalization, disability, or pension benefits | B3a | 0 | 00 | |
| B3b Other benefits | B3b | 0 | 00 | |
| B4 Dividends and other distributions to members, shareholders, or depositors | B4 | 0 | 00 | |
| B5 Other | B5 | 0 | 00 | |
| B6 Total - add lines B1 through B5. Enter total here and on page 1, line 22 | B6 | | 00 | |

SCHEDULE C – Balance Sheet

NOTE: Amounts used in attached schedules and in this column should be end of year amounts.

| Assets | | (a) Beginning of Year | (b) End of Year |
|---|-----|--------------------------|--------------------|
| C1 Cash | | 61,535 | 00 C1 55,496 00 |
| C2a Accounts receivable | C2a | 00 | |
| C2b Less: allowance for doubtful accounts | C2b | 00 | |
| C2c Line C2a less line C2b. Enter difference in column (b) | | 00 | C2c 00 |
| C3a Other notes and loans receivable – <i>attach schedule</i> | C3a | 00 | |
| C3b Less: allowance for doubtful accounts | C3b | 00 | |
| C3c Line C3a less line C3b. Enter difference in column (b) | | 00 | C3c 00 |
| C4 Inventories | | 00 | C4 00 |
| C5 Investments (securities) – <i>attach schedule</i> | | 00 | C5 00 |
| C6 Investments (other) – <i>attach schedule</i> | | 00 | C6 00 |
| C7a Land, buildings, and equipment; basis | C7a | 00 | |
| C7b Less: accumulated depreciation – <i>attach schedule</i> | C7b | 00 | |
| C7c Line C7a less line C7b. Enter difference in column (b) | | 00 | C7c 00 |
| C8 Other assets – <i>describe</i> | | 00 | C8 00 |
| C9 Total assets – add lines C1 through C8 | | 61,535 | 00 C9 55,496 00 |
| Liabilities | | | |
| C10 Accounts payable and accrued expenses | | 00 | C10 00 |
| C11 Mortgages and other notes payable – <i>attach schedule</i> | | 00 | C11 00 |
| C12 Other liabilities – <i>describe</i> | | 00 | C12 00 |
| C13 Total liabilities – add lines C10 through C12 | | 00 | C13 00 |
| Net Assets | | | |
| C14 Capital stock or trust principal | | 00 | C14 00 |
| C15 Paid-in or capital surplus | | 00 | C15 00 |
| C16 Retained earnings or accumulated income | | 61,535 | 00 C16 55,496 00 |
| C17 Total net assets – add lines C14 through C16 | | 61,535 | 00 C17 55,496 00 |
| C18 Total liabilities and net assets – add lines C13 and C17 | | 61,535 | 00 C18 55,496 00 |

PLEASE BE SURE TO SIGN THE RETURN ON PAGE 3.

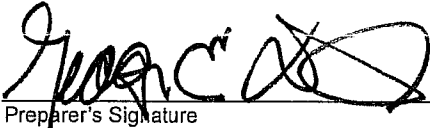
| | |
|---|------------------|
| Name (as shown on page 1) National Airedale Rescue, Inc. | EIN 270054363 |
|---|------------------|

Certification Under penalties of perjury, I declare that I have examined this return, including the accompanying schedules and statements, and to the best of my knowledge and belief, it is a true, correct and complete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona.

Please

Sign Here

| | | |
|---------------------|------|-----------------|
| Officer's Signature | Date | Secretary Title |
|---------------------|------|-----------------|



7/16/13

Paid Preparer's Use Only

| | | |
|----------------------|------|-----------------|
| Preparer's Signature | Date | Preparer's PTIN |
|----------------------|------|-----------------|

George Duck Associates, CPAs
Firm's Name (or Preparer's Name, if self-employed)

P01001697
Preparer's PTIN

405 14th Street, Paso Robles, CA
Firm's Address

93446
ZIP Code

74-3125454
Firm's Telephone Number
Firm's EIN or SSN

Mail to: Arizona Department of Revenue, PO Box 52153, Phoenix AZ 85072-2153