Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

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

The organization may have to use a copy of this return to satisfy state reporting requirements.

2008

OMB No. 1545-0047

Open to Public Inspection

Form 990 (2008)

2008, and ending 20 For the 2008 calendar year, or tax year beginning C Name of organization COMMONWEALTH CAT RESCUE INC. D Employer identification number Please B Check if applicable: 76-0826022 Doing Business As Address change label or print or Number and street (or P.O. box if mail is not delivered to street address) Room/suite Telephone number ☐ Name change type. 300 (703)568 - 36004122 LEONARD DRIVE See Initial return City or town, state or country, and ZIP + 4 ☐ Termination Instructions. FAIRFAX, VA 71,670 Amended return F Name and address of principal officer: CHRISTOPHER C. HASLAM H(a) Is this a group return for affiliates? Yes Application pending 11837 WAPLES MILL RD, OAKTON, VA 22124 H(b) Are all affiliates included? ☐Yes ☐ No 4947(a)(1) or Tax-exempt status: X 501(c) () ◀ (insert no.) If "No," attach a list. (see instructions) Website: ▶ H(c) Group exemption number ▶ L Year of formation: 2007 M State of legal domicile: VA Type of organization: ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ Summary Part I 1 Briefly describe the organization's mission or most significant activities: EXEMPT PURPOSE IS TO RESCUE CATS AND OTHER DOMESTIC PET ANIMALS AFTER RESCUE THEY HOUSE, CARE, Governance FEED & PROVIDE MEDICAL ATTENTION TO THE RESCUED ANIMALS UNTIL HOMES CAN BE FOUND FOR THEM 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its assets. Number of voting members of the governing body (Part VI, line 1a). . . . Activities & 3 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of employees (Part V, line 2a). 10 6 Total number of volunteers (estimate if necessary) 7a Total gross unrelated business revenue from Part VIII, line 12, column (C). b Net unrelated business taxable income from Form 990-T, line 34. **Current Year** 60,687.00 38,178 Contributions and grants (Part VIII, line 1h) . 10,984.00 Program service revenue (Part VIII, line 2g) . 0.00 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 0.00 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 38,178.00 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 71,671.00 12 0.00 Grants and similar amounts paid (Part IX, column (A), lines 1-3). . Benefits paid to or for members (Part IX, column (A), line 4) . . . 0.00 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ 66,180.00 37,778.00 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 37,778.00 66,180.00 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 5,491.00 400.00 Revenue less expenses. Subtract line 18 from line 12 sets or End of Year Beginning of Year 400.00 18,723.00 Total assets (Part X, line 16) . 12,833.00 0.00 Total liabilities (Part X, line 26) 21 5,890.00 400.00 Net assets or fund balances. Subtract line 21 from line 20 Signature Block Part II 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 arer has any knowledge. Sign Here Signature of office Type or print name and title Preparer's identifying number Date Preparer's self-(see instructions) employed ▶ □ signature Paid 223-60-5887 04/06/09 ► 54-1089270 Preparer's SERVICES CORP. C BUSINESS Firm's name (or yours 8 if self-employed), Use Only (540)667-4188WINCHESTER VA 2220 WILSON BLVD. address, and ZIP + 4 May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

	Statement of Program Service Accomplishments (see instructions)
1	Briefly describe the organization's mission: EXEMPT PURPOSE IS TO RESCUE CATS AND OTHER DOMESTIC PET ANIMALS AFTER RESCUED THEY HOUSE, CARE, FEED & PROVIDE MEDICAL ATTENTION TO THE RESCUED ANIMALS UNTIL HOMES CAN BE FOUND FOR THEM
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O. Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$17,483 including grants of \$) (Revenue \$) CAGES AND PET CARRIERS PROVIDED FOR BOTH HOUSING AND TRANSPORT
	, ;
4b	(Code:) (Expenses \$ 8,916 including grants of \$) (Revenue \$)
	ANIMALS WERE TREATED BY VETS AFTER RESCUE
4c	(Code:) (Expenses \$ 9,251 including grants of \$) (Revenue \$) COST OF ANIMALS FOOD AND SUPPLIES
	FILE
	COPY
4d	Other program services. (Describe in Schedule O.) (Expenses \$ 26,947.00 including grants of \$) (Revenue \$)
10	Total program service expenses ▶ \$62,597,00 (Must equal Part IX, Line 25, column (B).)

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	Pa	art IV Checklist of Required Schedules			
2 Is the organization required to complete Schedule B, Schedule of Contributors? 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 5 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 9 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV 10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV 11 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV 12 Did the organization maintain and fine, employees, or agents outside of the U.S.? 13 List enganization assets of the application of the part of which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Part II 14 Did the organization maintain and process of expenses of more than \$15,000 on grant than \$5,000 of agreragate grants or assistance to individuals located outsid				Yes	No
2 Is the organization required to complete Schedule B, Schedule of Contributors?. 3 Did the organization region idented in indicet political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II . 5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(c) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part II . 5 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I I . 1 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II I . 2 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II I . 3 Did the organization historic land areas, or historic structures? If "Yes," complete Schedule D, Part II I . 4 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV . 5 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV . 6 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule P, Part II . 5 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule F, Part II . 5 Did the organization report on Part IX,	1		1	X	
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X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part X, VII, VIII, VII, VII, VII, VII, VII,	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	8		Х
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Parts VI, VIII, IX, or X as applicable 12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? (If "Yes," complete Schedule D, Parts XI, XII, and XIII. 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14 Did the organization maintain an office, employees, or agents outside of the U.S.? 15 Did the organization have aggregate revenues or expenses of more than \$1,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part II. 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part III. 16 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part III. 17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part III. 18 Did the organization operate one or more hospitals? If "Yes," complete Schedule H. 19 Did the organization report more than \$5,000 on Part IX, column (A), line 12f "Yes," complete Schedule G, Part III. 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H. 21 Did the organization report more than \$5,000 on Part IX, column (A), line 12f "Yes," complete Schedule I, Parts I and III. 22 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III. 23 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? If "Yes," complete Schedule I, Part I. 24 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25 Section 501(c)(3) and 501(c)(4) organiza	10		10		X
that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII. 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 14 Is the organization maintain an office, employees, or agents outside of the U.S.? 15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I. 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II. 16 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 17 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H. 20 Did the organization report more than \$5,000 on Part IX, column (A), line 12! If "Yes," complete Schedule I, Parts I and III 21 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to question 25. 23 Did the organization maintain an escrow account other than a refunding escrow at any time during the year? 25 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I. 26 Was a loan to or by a current or former officer, director, trustee, key employee, or organization organization provide a grant or other assistance to an officer, director, trustee, key employee, or organization dead of the organization to a grant or other assistance to an officer,	11		11		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12		_		
14a Did the organization maintain an office, employees, or agents outside of the U.S.? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part II. 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnts or assistance to any organization report on Part IX, column (A), line 3, more than \$5,000 of gargegate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III. 16 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III Did the organization operate one or more hospitals? If "Yes," complete Schedule H. 17 Did the organization operate one or more han \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part III Did the organization operate one or more hospitals? If "Yes," complete Schedule H. 18 Did the organization report more than \$5,000 on Part IX, column (A), line 12? If "Yes," complete Schedule I, Parts I and III Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III 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? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25 b Did the organization maintain an escrow account other than a refunding escrow at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization and access benefit transaction with a disqualified person during the year? "Yes,"	13		-		
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organization or entity located outside the United States? If "Yes," complete Schedule F, Part II. Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III. Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II. Did the organization report more than \$15,000 on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part III. Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III. Did the organization report more than \$5,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III. Did the organization operate one or more hospitals? If "Yes," complete Schedule H. Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and III. Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III. Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III. 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? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25. Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I. Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or disqualified person outstanding as of th	b		14b		Х
to individuals located outside the United States? If "Yes," complete Schedule F, Part III. 17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part III. 18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part III. 19 Did the organization report more than \$15,000 on Part VIII, lines 9a? If "Yes," complete Schedule G, Part III. 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H	15		15		Х
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 total on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and III 22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III 24 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? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25b X 26b X 27d Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 27d Use a loan to or by a current or former officer, director, trustee, key employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 28d Variant II 29d Variant II	16		-		-
Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III Did the organization operate one or more hospitals? If "Yes," complete Schedule H Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and III Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III 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? If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to question 25. Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or other assistance to an officer, director, trustee, key employee, or other sexical provides a grant or other assistance to an officer, director, trustee, key employee, or other assistance to an officer, director, trustee, key employee, or other assistance to an officer, trustee, key employee, or other assistance to an officer, trustee, key employee, or other assistance to an officer, trustee, key employee, or other assistance to an officer, trustee, key employee, or other assistance to an officer, trustee, key employee, or other assistance to an officer of trustee, key employee, or other assistance to an officer	17				
Did the organization operate one or more hospitals? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 22 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III 23 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? If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to question 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	18		_		
Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and III Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J. 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? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25. Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or an officer of trustee, key empl	19		-		
Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J. 23			-		
Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J. 23 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? If "Yes," answer questions \$24b-24d\$ and complete Schedule K. If "No," go to question 25. 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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25b X 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or light the organization provide a grant or other assistance to an officer, director, trustee, key employee, or light the organization provide a grant or other assistance to an officer, director, trustee, key employee, or light the organization provide a grant or other assistance to an officer, director, trustee, key employee, or light the organization provide a grant or other assistance to an officer, director, trustee, key employee, or light the organization provide a grant or other assistance to an officer, director, trustee, key employee, or light the organization provide a grant or other assistance to an officer, director, trustee, key employee, or light the organization provide a grant or other assistance to an officer director.					
Schedule J			22	-	- 1
\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to question 25	23	Schedule J	23	_	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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I 25b X 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or	24a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions	242		X
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?					
to defease any tax-exempt bonds?	D				
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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25b X 25c Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or	С		24c		X
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	ام				
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			1272
Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II. 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or	b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified			
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or	26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			X
	27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or			1 _ sran



Part IV	Checklist	of Required	Schedules	(continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:	632		
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV.	28b		Х
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV.	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		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>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		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? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
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? If "Yes," complete Schedule R, Part VI	37		Х

Form 990 (2008)



Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittàl of		543	
	U.S. Information Returns. Enter -0- if not applicable		31-31	
b	- · · · · · · · · · · · · · · · · · · ·			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	F 8 1 2 4 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	X
2a	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 2a	-	89 B 200	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see			
	instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by	3a		Х
	this return?	3b		Λ
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	30	_	
4a	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)?	4a		Х
h	If "Voc." onter the name of the foreign country.		554.0	
D	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	450		
	and Financial Accounts.			199
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Χ
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Χ
C	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity			
	Regarding Prohibited Tax Shelter Transaction?	5c		X
6a	Did the organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	l l		
	gifts were not tax deductible?	6b		Service 1
7	Organizations that may receive deductible contributions under section 170(c).	177.15	Arm SA	
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than	7a		X
L	\$75?	7b	_	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	10		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Χ
Ь	If "Yes," indicate the number of Forms 8282 filed during the year	1000		
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		Χ
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7g		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			
	required?	7h		Χ
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section			
	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring			V
	organization, have excess business holdings at any time during the year?	8		X
	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	0-0		Χ
	Did the organization make any taxable distributions under section 4966?	9a 9b		X
	Did the organization make a distribution to a donor, donor advisor, or related person?	30	200000	^
	Section 501(c)(7) organizations. Enter:			
	initiation fees and capital contributions included on Fart vin, line 12	70.75		
	Gloss receipts, included of Form 990, Fart VIII, line 12, for public doc of olds receipted	1000		
	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		Χ
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b			4.5

Form 990 (2008)

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A. Governing Body and Management

36	Ction A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the			
	circumstances, processes, or changes in Schedule O. See instructions.	1200	100 Test	91.0
1a	· - · · · · · · · · · · · · · · · · · ·	10000	(48 M)	
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			3.2
_	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
5	supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		Х
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Х
4		5		Х
5	Did the organization become aware during the year of a material diversion of the organization's assets?	6		Х
6	Does the organization have members or stockholders?	-		71
7a		70		.,
	of the governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:		50.00	
а	The governing body?	8a		X
b	Each committee with authority to act on behalf of the governing body?	8b		X
9a	Does the organization have local chapters, branches, or affiliates?	9a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	9b		X
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations			
	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10		X
11	Is there any officer, director or 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	11		Х
Sec	tion B. Policies			
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		Х
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
D	rise to conflicts?	12b		х
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c		X
42		13		X
13	Does the organization have a written whistleblower policy?	14		X
14	Does the organization have a written document retention and destruction policy?			A
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:	150		v
	The organization's CEO, Executive Director, or top management official?	15a	-+	X
b	Other officers or key employees of the organization?	15b		X
	Describe the process in Schedule O. (see instructions)		177	
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	40		1.00 mg
	with a taxable entity during the year?	16a	75.00	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		<u>X</u>
	tion C. Disclosure			
7	List the states with which a copy of this Form 990 is required to be filed ► N/A			
8	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s o	nly)	
	available for public inspection. Indicate how you make these available. Check all that apply.			
	☐ Own website ☐ Another's website ☐ Upon request			
_			roct	
9	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	of inte	1621	
9	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	of inte	lest	
	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict opolicy, and financial statements available to the public.			
20	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict			i i

Form 990 (2008)

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- 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 the organization did not co	(B)	Lity	Oilie		C)	otori	tiuc	(D)	(E)	(F)
(A)		D14	/			46-4			Reportable	Estimated
Name and Title	Average hours per week	Individual trustee or director	_	Officer	Key employee	that employe	Former	Reportable compensation from the organization	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the
	22	or cr	Institutional trustee		loyee	Highest compensated employee		(W-2/1099-MISC)		organization and related organizations
CHRIS C. HASLAM DIRECTOR - PRESIDENT	30	×		X				0	0	
LINDA K. MELBOURNE DIRECTOR	15	X		Х				0	0 de la companya de l	(
GARY MOONAN DIRECTOR	15	X		Х				0	0	(
										3
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P	art VII Section A. Officers, Directors, Tr	ustees, Key	Emp	loy	ees	, an	d Hig	hes	t Compensate	d Employees (d	continued)
	(A)	(B)			-	C)			(D)	(E)	(F)
	Name and title	Average hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
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						1					
1b	Total						.)	-	0.00	0.00	0.00
2	Total number of individuals (including those organization ► NONE	e in 1a) who	rece	eive	d m	ore	than	\$10	0,000 in repo	table compens	ation from the
3	Did the organization list any former officer employee on line 1a? If "Yes," complete So							yee,	or highest co	ompensated 	Yes No
4	For any individual listed on line 1a, is the state organization and related organizations of individual.	reater than	\$150	0,00	00?	lf " }	'es," (com	plete Schedul	e J for such	4 X
5	Did any person listed on line 1a receive of services rendered to the organization? If "Y	or accrue c es," compl	ompe ete S	che	atio edule	n fro	om a for su	ny t ich j	unrelated orga person		5 X
	tion B. Independent Contractors				.1			4	41-4	mana than \$10	00 000 of
1	Complete this table for your five highest co compensation from the organization.	mpensated	inae	pen	aen	i cc	ontrac	tors		more than \$10	
	(A) Name and business addr	ess							(B) Description of se	rvices	(C) Compensation
NOI	IE										
2	Total number of independent contractors (i	ncluding th	ose i	n 1)) wh	о ге	eceive	ed n	nore than \$10	0,000 in	
	compensation from the organization ▶	I	NON:	ᆫ					& FILE		Form 990 (2008)

		-25-02-0210									C	the	r Reve	enue		41.5									Pro	gram	Ser	vice F	Reve	nue	Con	tribut othe	tions	s, gif milar	ts, g	rants ounts		Part VIII
12	е	д (o t	11a		c	7	10a	ი 5	. ya	,	0	6 00 ft	8a	d	ဂ	Ь	7a	٩	ი p	6a	(4 n	ယ	9	→ e	Ф	0 5	7a	•	ьg	-	→ @	۵ م	0 5	ກ <u>ລ</u> ່		<u>-</u>
Total Revenue. Add lines 9c, 10c, and 11e	Total. Add lines 11a-11d	All other revenue			Miscellaneous Revenue	Net income or (loss) from sales of inventory	returns and allowances .	Gross sales of inve	Net income or (loss) from gaming activities	See Part IV, line 19	Net illiconie or (1033) illoi	Less: direct expenses	tributions repor	Gross income from events (not including \$	Net gain or (loss)	Gain or (loss)	Less: cost or other basis	assets other than inventory	Net rental income or (loss)	Rental income or (loss)	Gross Rents	Noyames	Income from investment of tax-exempt bond proceeds	Investment income (including dividends, interest, and other similar amounts)	Total. Add lines 2a-2f	All other program service revenue			OPER OF FOOD	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Noncash contributions included in lines 1a-1f: Total. Add lines 1a-1f	and similar amounts not included above	All other contributions gifts grants			Federated campaigns	51.	Statement of Revenue
es 1h, 2g, 3, 4, 5,	•		T			sales of inventory		of inventory, less	m gaming activitie	· · · · a	n ortivition	m fundraising eve	on line 1c).	fundraising		0.00		N 000	SS)	0.00		(i) Real	tax-exempt bond p	uding dividends,		e revenue .	<u></u>				d in lines 1a-1t: \$	1		1d	1c	1b a		venue
, 6d, 7d, 8c, 71					Business Code						-	ont's ▼			- - -	0.00			(ii) Other ▼	0.00		(ii) Personal	oroceeds •	interest, and						Business Code	▼	60,687						
1,671.00	0.00					0.00			0.00			0.00			0.00				0.00	4.500					0,984.00					10 984	60,687.00						Total revenue	(A)
																																	jir.				Related or exempt function revenue	(B)
										を を は は は は は は は は は は は は は				2000年 1					## \$ \$ \$																		Unrelated business revenue	
990 (2008)	100			2												,																					Revenue excluded from tax under sections 512, 513, or 514	(D)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must complete co	iuiiii (A) but are ii	or required to com		(0), and (b).
	o not include amounts reported on lines 6b, b, 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 governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the		ő		
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				u (a)⊖ (b)
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):		# 34	e	129
	Management				
	Legal				
	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17 Investment management fees				
	Other				•
_	Advertising and promotion	,	,		
13	Office expenses	1		er č	
14	Information technology				
15	Royalties				
16	Occupancy	-			
17	Travel				
18	Payments of travel or entertainment expenses				
P.517700	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	1,883			
20	Interest	1,003			
21	Payments to affiliates	1,700			
22	Depreciation, depletion, and amortization .	27100			
23	Insurance		Hamilton 18		
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together	经股份股份	Accordance on		Seminar Established
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below.)			Contract Con	
а	SEE SCHEDULE ATTACHED	62,597			
b					
С					
d					
е					The second secon
f	All other expenses Total functional expenses. Add lines 1 through 24f	66,180.00		Surrana.	RILE
26	Joint Costs. Check here ► ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	,		MODEL CHARLES WE STAND	COPY
	fundraising solicitation				Form 990 (2008)

P	art X	Balance Sheet			
			(A) Beginning of year		(B) End of year
2	1	Cash—non-interest-bearing	400	1	3,423
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L.		5	
	6	Receivables from other disqualified persons (as defined under section	ALEXANDER SERVICE CONTRACTOR		CARL CARL
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
ä	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost basis 10a 17,000			Committee of the Commit
	b	Less: accumulated depreciation. Complete Part VI of Schedule D		10c	15,300.00
	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	100 00	15	10 700 00
	16	Total assets. Add lines 1 through 15 (must equal line 34)	400.00	16	18,723.00
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
Liabilities	21	Escrow account liability. Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key			en besteur Guerre Schule:
		employees, highest compensated employees, and disqualified		20	
-	-	persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		24	12,833
	24	Unsecured notes and loans payable		25	12,000
	25 26	Other liabilities. Complete Part X of Schedule D	0.00	26	12,833.00
Seor		Organizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.			- (CAN - 1856)
lar	27	Unrestricted net assets		27	
B	28	Temporarily restricted net assets		28	
P	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	D 10
SS	31	Paid-in or capital surplus, or land, building, or equipment fund	400 00	31	5,890
t A	32	Retained earnings, endowment, accumulated income, or other funds	400.00	32	5,890.00
Se		Total net assets or fund balances	400.00	33	18,723.00
		Total liabilities and net assets/fund balances	400.00	34	10,723.00
Pal	rt XI	Financial Statements and Reporting			Yes No
7527			□ O4b==		Tes No
1	Acco	unting method used to prepare the Form 990: Cash Accrual	☐ Other	2	2a X
2a	Were	the organization's financial statements compiled or reviewed by an inde	ependent accountant		2b X
b	Were	the organization's financial statements audited by an independent acco	untant?	iaht o	
С	If "Ye	s" to lines 2a or 2b, does the organization have a committee that assumes r	esponsibility for overs	igiil 0 2	2c
За	As a	udit, review, or compilation of its financial statements and selection of an ind result of a federal award, was the organization required to undergo an a	udit or audits as set	forth	in 3a X
	the S	ingle Audit Act and OMB Circular A-133?	ARILE		3b
b	IT "YE	es, the organization undergo the required addit of additor	LUDA	•	Form 990 (2008)
			TUVI II		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

OMB No. 1545-0047

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

COMMONWEALTH CAT RESCUE, INC.

Employer identification number

76-0826622

Reason for Public Charity Status (All organizations must complete this part.) (see instructions) The organization is not a private foundation because it is: (Please check only one organization.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.) 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: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% 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 331/3% 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions) 10 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 that describes the type of supporting organization and complete lines 11e through 11h. c Type III-Functionally integrated b Type II e Dy 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). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting f Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? No Yes (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(i) and (iii) below, the governing body of the supported organization? 11g(ii) (ii) A family member of a person described in (i) above? 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . Provide the following information about the organizations the organization supports. (vii) Amount of (i) Name of supported (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (ii) EIN (described on lines 1-9 in col. (i) listed in your the organization in organization in col. support organization (i) organized in the governing document? col. (i) of your above or IRC section U.S.? support? (see instructions)) Yes Yes No No

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.



0.00

* .

Pa	rt II Support Schedule for Org (Complete only if you ched) and 170(b)	(1)(A)(vi)
Sec	tion A. Public Support						
Ca	llendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(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				1 2		
3	The value of services or facilities furnished by a governmental unit to the organization without charge					8	- * -
4	Total. Add lines 1-3						
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) Public support. Subtract line 5 from line 4.						
6		M. S. S. M. Delinier, D. S. M. S.		1-12.5			
	tion B. Total Support lendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
		(a) 2004	(6) 2000	(6) 2000	(4) 2007	(6) 2000	(1)
7	Amounts from line 4						- F
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	-				7	
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 .		97/54 2			40	
12	Gross receipts from related activities, etc.	(see instructio	ns)			12	
13	First five years. If the Form 990 is for organization, check this box and stop he	re		d, third, fourth,	or fifth tax ye	ar as a section	501(c)(3) ▶ □
	tion C. Computation of Public Su			(0)		44	%
14	Public support percentage for 2008 (line 6					14	%
15	Public support percentage from 2007 Sch	edule A, Part I'	V-A, line 26f			15	
	331/3% support test—2008. If the organization qualifies	as a publicly s	supported organ	ization			▶ 📙
b	331/3/% support test—2007. If the organization quality box and stop here. The organization quality	lifies as a publ	icly supported o	rganization			▶ ⊔
17a	10%-facts-and-circumstances test—200 more, and if the organization meets the "facts-and-circums"	acts-and-circum tances" test. Th	nstances" test, c ne organization o	heck this box a qualifies as a pu	nd stop here. ublicly supporte	Explain in Part I ed organization	V how the
b 18	10%-facts-and-circumstances test—2007. more, and if the organization meets the "facts-and-circumstant organization meets the "facts-and-circumstant organization did organizatio	acts-and-circum ices" test. The o	stances" test, ch rganization quali	neck this box ar fies as a publicly	nd stop here. I supported orga	Explain in Part I inization	V how the

Schedule A (Form 990 or 990-EZ) 2008



Part III Support Schedule for Organizations Described in Section 509(a)(2)

_	(Complete only if you checke	ed the box of	illie 9 Ol Pa	11.1.)			
	etion A. Public Support	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
C	alendar year (or fiscal year beginning in) 🕨	(a) 2004	(b) 2005	(C) 2006	(a) 2007	(e) 2006	(i) Total
2	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					60,687	0,687.00
3	organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513					10,984	0,984.00
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				1		
5	The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1-5				7	1,671.00	1,671.00
6							
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	140					
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)	194 (194 (194 (194 (194 (194 (194 (194 (H. C. F. F. 7	1,671.00
	tion B. Total Support				(1) 0007	4-3-0000	(f) Total
Ca	llendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total 1,671.00
9	Amounts from line 6					1,071.00	1,071.00
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	27					
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975					F	ILE #
C	Add lines 10a and 10b						UBA
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 IV.)						
13	Total support. (Add lines 9, 10c, 11,		133333	to Complete Control (See			1,671.00
14	organization, check this box and stop here						
Sec	tion C. Computation of Public Sup	pport Percer	itage			45 1	00.00 %
15	Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))					10	00.00 %
16	Public support percentage from 2007 S	chedule A, Pa	π IV-A, line 27	g		16 1	00.00 /6
Section D. Computation of Investment Income Percentage							
17	Investment income percentage for 2008	008 (line 10c, column (i) divided by line 13, column (i)).					
18	Investment income percentage from 2007 Schedule A, Part IV-A, line 27h						
19a	331/3% support tests-2008. If the orga	nization did no	ot check the bo	x on line 14, ar	nd line 15 is m	ore than 33/33	nization ► X
b	331/3% support tests—2008. If the organization did not check the box on line 14, and supported organization 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 1331/3%, and 15 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 15 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 15 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 15 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 15 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 15 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 15 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 15 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 15 is not more than 331/3%, check this box and stop here.						
	The foundation of the erganization did not check a box on line 14, 19a, or 19b, check this box and see instructions						
20	Private foundation. If the organization did not check a box on line 11, 16d, 91 16d, 9						

Page	
raye	-

Part IV	Supplemental Information Part II, line 17a or 17b; or	on. Complete to Part III, line 1	this part to p 2. Provide a	provide the exp any other additi	olanation require onal information	ed by Part II, line 1 n. (see instructions)	10;
NONE						я. я	
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					1	COPY	
				¥8			

COMMONWEALTH CAT RESCUE, INC. FAIRFAX, VIRGINIA DATA FOR 990 RETURN DECEMBER 31, 2008

Schedule of Other Expenses: (Page 10 Part IX - Line 24A)	
Cost of Cat Food	\$ 9,251
Advertising Expense	2,897
Vehicle Expense & Travel	4,889
Repairs And Maintenance	9,316
Taxes	25
Office Supplies	2,097
Rent Expense	3,068
Animal Care Cost	4,655
Supplies	17,483
Veterinarian Cost - Animal Care	 8,916
Total Schedule of Other Expenses	\$ 62,597



Part X **Balance Sheet** (A) (B) Beginning of year End of year 13,775 1 6,694 Cash—non-interest bearing Savings and temporary cash investments 2 Pledges and grants receivable, net 3 3 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 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) 6 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 10a 17,000 10b b Less: accumulated depreciation 11,900 8,500 5,100 10c 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 Other assets. See Part IV, line 11 15 22,275 Total assets. Add lines 1 through 15 (must equal line 34) 11,794 16 16 Accounts payable and accrued expenses 17 17 18 Grants payable 18 Deferred revenue 19 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors, trustees, key Liabilities 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 5,331 1,164 Unsecured notes and loans payable to unrelated third parties 24 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 25 5,331 Total liabilities. Add lines 17 through 25. 1,164 26 Organizations that follow SFAS 117, check here $igstar{X}$ and complete Net Assets or Fund Balances lines 27 through 29, and lines 33 and 34. Unrestricted net assets 16,944 10,630 27 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 16,944 Total net assets or fund balances 10,630 33 33 Total liabilities and net assets/fund balances 22,275 11,794

Form **990** (2011)