990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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. For the 2010 calendar year, or tax year beginning 2010, and ending , 20 C Name of organization COMMONWEALTH CAT RESCUE, INC D Employer identification number Check if applicable: Doing Business As 76-0826022 Address change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change **4122 LEONARD DRIVE** 300 703-568-3600 Initial return City or town, state or country, and ZIP + 4 Terminated FAIRFAX, VA 22030 G Gross receipts \$ 84,889 Amended return F Name and address of principal officer: CHRISTOPHER C. HASLAM H(a) Is this a group return for affiliates? Yes No Application pending 11837 WAPLES MILL RD, OAKTON, VA 22124 H(b) Are all affiliates included? Yes No If "No," attach a list. (see instructions) X 501(c)(3) 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 Tax-exempt status: Website: ▶ H(c) Group exemption number Form of organization: X Corporation Trust L Year of formation: 2007 ☐ Association ☐ Other ▶ M State of legal domicile: VA Part I Summary Briefly describe the organization's mission or most significant activities: Exempt purpose is to rescue cats and other domestic pet animals. After rescued they are housed, cared for, fed and provided medical Activities & Governance attention until homes can be found for them. Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 200 Total number of volunteers (estimate if necessary) 6 Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, line 34 **Current Year** 63,500.00 74,715.00 Contributions and grants (Part VIII, line 1h). Revenue 21,389.00 Program service revenue (Part VIII, line 2g) 24,019.00 9 0.0010 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e). 0.00Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 84,889.00 98,734.00 12 0.00 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3). Benefits paid to or for members (Part IX, column (A), line 4) 14 0.000.0015 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e) . . . 0.00 16a Total fundraising expenses (Part IX, column (D), line 25) ▶ 87,183.00 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f). 87,183.00 0.00 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 84,889,00 11,551.00 19 Revenue less expenses. Subtract line 18 from line 12 . Beginning of Current Year End of Year 22,275.00 14,474,00 20 Total assets (Part X, line 16) 9,082.00 21 5,331.00 Total liabilities (Part X, line 26) . . . 22 5,392.00 Net assets or fund balances. Subtract line 21 from line 20 16,944.00 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of n true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date Here Type or print name and title Print/Type preparer's name Preparer's signature Date Paid MICHAEL H. CULLERS, EA 03/04/11 self-employed P00052975 Preparer Firm's EIN ▶ 27-1149253 **Use Only** Firm's address ▶ 2220 WILSON BLVD, WINCHESTER, VA 22601 Phone no. (540) 667-4188 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No Form 990 (2010)

For Paperwork Reduction Act Notice, see the separate instructions.

Part I	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission: Exempt purpose is to rescue cats and other domestic pet animals. After rescued they house, cared for, fed and 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	If "Yes," describe these new services on Schedule O. 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 \$16,620.00 including grants of \$) (Revenue \$) Cages and pet carriers provided for both housing and transport
4b	(Code:) (Expenses \$ 13,769.00 including grants of \$) (Revenue \$) Animals were treated by Vets after rescue
4c	(Code:) (Expenses \$ 20,320.00 including grants of \$) (Revenue \$) Cost of animal food and supplies
	VAIIQ
	FILE
4d	Other program services. (Describe in Schedule O.) (Expenses \$ 34,666.00 including grants of \$) (Revenue \$)
4e	(Expenses \$ 34,666.00 including grants of \$) (Revenue \$) Total program service expenses ► 85,375.00

rait	Checklist of Required Schedules			T
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2		X
4	candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		X
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi- endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		X
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13 14 a	Is the organization a school described in section 170(b)(1)(A)(ii)?// "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
	Did the organization maintain an office, employees, or agents outside of the officed States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14a		X
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, Parts II and IV.	15		X
16	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, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services of Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	R ₁₇		X
18		18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20 a b	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>	20a		X
	i onii aao illeis that operate one of more hospitals must attach audited ilnancial statements (see instructions)	20h		X

Part	V Checklist of Required Schedules (continued)			
	,		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? 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 lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		X
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
	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	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 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		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? 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		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
32	Part I	31		X
	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? <i>If "Yes," complete Schedule R, Part I</i>	33		X
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)?	35		X
а	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," complete Schedule R,	JR		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	E		v
27	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38		X

Form **990** (2010)

all	Check if Schedule O contains a response to any question in this Part V	56 51	10 10	
	Check in Contiduce C contains a response to any question in this tart V	i i	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0		and the latest	foreign
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	estate in		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	the treat	CHECK	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a			
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. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
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		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			dmith
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		X
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	2		
	organization solicit any contributions that were not tax deductible?	6a		_
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			V
_	gifts were not tax deductible?	6b		X
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	70		X
L	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		Λ
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7.0		
C	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	I C	li incom	Mula
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		-100	
	organization, have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12		ESPERA.	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b		R	
11	Section 501(c)(12) organizations. Enter:		_	
a	Gross income from members or shareholders	M	G ist	
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	40-		X
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a		Λ
b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120		X
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a		Λ
h	Enter the amount of reserves the organization is required to maintain by the states in which	100000		
ט	the organization is licensed to issue qualified health plans	n -su s	111-7-111	
С	Enter the amount of reserves on hand		Contract.	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		X
-				

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b be "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change			
	O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI	: e		
Secti	on A. Governing Body and Management		Van	No.
4	Enter the number of voting members of the governing body at the end of the tax year 1a 3	EIMINES	Yes	No
1a b	Enter the number of voting members of the governing body at the end of the tax year		ri matal	grand&
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	0.0000000000000000000000000000000000000		
_	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members 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:	0.0		X
a	The governing body?	8a 8b		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	OD		71
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	iue C	ode.)	
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		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?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	11a		Λ
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		
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		
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)	illori dinoi		
Toa	with a taxable entity during the year?	16a		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		X
Secti	on C. Disclosure	.00		
17	List the states with which a copy of this Form 990 is required to be filed ▶ N/A			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3) for public inspection. Indicate how you make these available. Check all that apply.	s only) ava	ilable
	☐ Own website ☐ Another's website ☒ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict and financial statements available to the public.		rest p	oolicy,
20	State the name, physical address, and telephone number of the person who possesses the books and records of organization: CHRISTOPHER C. HASI AM 11837 WAPLES MILL ROAD, OAKTON VA		24	

Form 990 (2010)

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

Check if Schedule O contains a response to any question in this Part VII . . .

Contion A	Officero	Directors	Tructoos	Key Employees.	and Highart	Componented	Employees
Section A.	Ulliceis.	. Directors.	ilustees.	Nev Ellipiovees.	and munest	Compensated	LIIIDIOVEES

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

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

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

☐ Check this box if neither the organization nor	any related	d orga	niza	atio	n co	omper	nsat	ted any current	officer, director,	or trustee.
(A)	(B) (C) (D) (E)									(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tro		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
(1) CHRISTOPHER C. HASLAM	30	v		X				0	0	0
OLINDA K MELBOURNE	30	X		Λ				0	0	0
(1) CHRISTOPHER C. HASLAM DIRECTOR - PRESIDENT (2) LINDA K. MELBOURNE DIRECTOR	15	X						0	0	0
(3)GARY MOONAN DIRECTOR	15	X						0	0	0
(4)	13	Λ						0	0	0
(5)										
(6)									ž.	
(7)										
(8)										
(9)										
(10)										
(11)									V	IIIR
(12)										II E
(13)										
(14)										
(15)								91		
(16)										

Par		1000	Emplo	oyee			High	est	1000000	N-1	1000
	(A)	(B)	Dociti	/-))		hat an	mh A	(D)	(E)	(F)
	Name and title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tru or director	Institutional trustee	Officer	Key employee	that ap 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
(17)											
(18)											
(19)											
(20)											
(21)											
(22)											
(23)	-1										
(24)											
(25)											
(26) *											
(27)											
(28)											
1b	Sub-total								0.00	0.00	0.00
c	Total from continuation sheets to Part	VII, Section	n A	•					0.00	0.00	***************************************
2	Total (add lines 1b and 1c)	not limited						wh			
	reportable compensation from the organiz	ation			_						Yes No
3	Did the organization list any former of employee on line 1a? If "Yes," complete 5								oyee, or highe	est compensate	
4	For any individual listed on line 1a, is the organization and related organizations individual	greater tha									
5	Did any person listed on line 1a receive o for services rendered to the organization?	r accrue co	mpen							ation or individua	
Section	on B. Independent Contractors	,,							acii perceii		3 A
1	Complete this table for your five highest c compensation from the organization.	ompensate	d inde	eper	nder	nt co	ontra	ctor	s that received	more than \$100	0,000 of
= 4	(A) Name and business addr	ess							(B) Description of se	ervices	(C) compensation
NON	E									100	
										Total Services	
6											
2	Total number of independent contractor received more than \$100,000 in compensation							thos	se listed abov	e) who NONE	

Part	VIII	Statement of Revenue				
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts ts	1a	Federated campaigns 1a	HER BUILDING TO SEE			
ran	b	Membership dues 1b			Biblio Care	
mo m	С	Fundraising events 1c			Bellette in Sean	
gifts, grants lar amounts	d	Related organizations 1d				
s, g	е	Government grants (contributions) 1e				
ion	f	All other contributions, gifts, grants,	352504000000			le decrepantable
Contributions, gifts, grants and other similar amounts		and similar amounts not included above 1f 74,715.00				Company of the compan
dol	q	Noncash contributions included in lines 1a-1f: \$				
Co	h	Total. Add lines 1a–1f	74,715.00		THE PERSON	
		Business Code				
Program Service Revenue	2a	sale of food & supplies	24,019.00			
Re	b		,			
ce	c	300 Mars and a control of the control of the page and a control of the control of				
er	d					
S	е					
gra	f	All other program service revenue .				
Pro	g	Total. Add lines 2a–2f	24,019.00			
	3	Investment income (including dividends, interest,	, , , , , ,			
		and other similar amounts)				
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
		(i) Real (ii) Personal				
	6a	Gross Rents				
	b	Less: rental expenses			I I I I I I I I I I I I I I I I I I I	
	С	Rental income or (loss) 0.00 0.00				
	d	Net rental income or (loss)	0.00			
	7a	Gross amount from sales of (i) Securities (ii) Other				ERREN SHOWER
		assets other than inventory				
	b	Less: cost or other basis				County of the section of
		and sales expenses .	THE WILLIAM STATES			
	C	Gain or (loss) 0.00 0.00				
	d	Net gain or (loss)	0.00			
Other Revenue	8a	events (not including \$				
r Re		of contributions reported on line 1c). See Part IV, line 18				
the		Less: direct expenses b				THE PROPERTY OF
Ö	b	Net income or (loss) from fundraising events .	0.00		The state of the s	
		Gross income from gaming activities. See Part IV, line 19	0.00			
6	b	Less: direct expenses b				
		Net income or (loss) from gaming activities	0.00			
	10a	Gross sales of inventory, less	and the second			etimenistamining sevenses
		returns and allowances a			406	MIR
	b	Less: cost of goods sold b			and the same of A	ייטן
-	C	Net income or (loss) from sales of inventory	0.00			
		Miscellaneous Revenue Business Code			The second second second	The second
	11a					
	b					n
	С					
	d	All other revenue				
	е	Total. Add lines 11a–11d	0.00			reserve and applications.
	12	Total revenue. See instructions ▶	98,734.00			

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	not include amounts reported on lines 6b, 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 U.S. See Part IV, lines 15 and 16	20			
4 5	Benefits paid to or for members 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)				
7 8	Other salaries and wages				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
a	Management				
b	Legal	100.00	0	100.00	0
đ	Lobbying	100.00	U	100.00	0
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials			V	OUR
19	Conferences, conventions, and meetings .	417.00	417.00		
20	Interest	417.00	417.00		FILE
21	Payments to affiliates	3,400.00	3,400.00		
22 23	Depreciation, depletion, and amortization . Insurance	3,400.00	3,400.00		
	Other expenses. Itemize expenses not covered				
24	above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
22	see schedule attached	83,266.00	81,558.00	1,708.00	0
a b		85,200.00	81,338.00	1,708.00	0
C					•
d			*		
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	87,183.00	85,375.00	1,808.00	0.00
26	Joint costs. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation		-		

Balance Sheet Part X (A) (B) Beginning of year End of year 2,574,00 13,775.00 Cash—non-interest-bearing 1 1 2 2 3 3 4 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Receivables from other disqualified persons (as defined under section 6 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 **Assets** 7 7 Inventories for sale or use 8 8 9 9 Prepaid expenses and deferred charges Land, buildings, and equipment: cost or 10a other basis. Complete Part VI of Schedule D 10a 17,000.00 11,900,00 10c Less: accumulated depreciation 10b 8,500.00 8,500.00 b 11 11 12 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related, See Part IV, line 11 13 14 14 15 15 14,474,00 22,275.00 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 17 17 18 18 19 19 20 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D. Liabilities 22 Pavables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 22 23 23 Secured mortgages and notes payable to unrelated third parties . . . 9,082.00 5,331.00 24 Unsecured notes and loans payable to unrelated third parties . . . 24 25 Other liabilities. Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 9,082,00 5,331.00 26 26 Organizations that follow SFAS 117, check here ▶ ☐ and complete Net Assets or Fund Balances lines 27 through 29, and lines 33 and 34. 27 27 28 28 29 29 Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. 30 30 5,392.00 31 16,944 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 32 Retained earnings, endowment, accumulated income, or other funds . 32 5,392.00 33 16,944.00 33 Total liabilities and net assets/fund balances 14,474.00 34 22,275.00

Form 990 (2010)



Part	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI		200 424 25		
	Check if Ochedule O contains a response to any question in this rank Xi	.05 .05			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	9	8,73	4.00
2	Total expenses (must equal Part IX, column (A), line 25)	2	8	37,18	3.00
3	Revenue less expenses. Subtract line 2 from line 1	3	1	1,55	1.00
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		5,39	2.00
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				
() Table	column (B))	6	1	6,94	3.00
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	* *	100 100 E		
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," expla	in in	J. C. P. Car		e o e
	Schedule O.		(417-411)		72015111
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b		X
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over				
	of the audit, review, or compilation of its financial statements and selection of an independent accounts	int?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain	ain in			
	Schedule O.				al di sala
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year	were	Projective in		
	issued on a separate basis, consolidated basis, or both:		0.005-0.005		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in			
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such aud	its	3b		X
			Forr	n 990	(2010)

YOUR FILE

COMMONWEALTH CAT RESCUE, INC. FAIRFAX, VIRGINIA DATA FOR 990 RETURN DECEMBER 31, 2010

SCHEDULE OF OTHER EXPENSES:

(PAGE 10 PART IX - LINE 24A)

	(A)	(B)	(C)	(D)
		Program	Management	
	Total	Service	& General	Fundraising
Description	Expenses	Expenses	Expenses	<u>Expenses</u>
Cost of Pet Food	\$ 20,320	\$ 20,320	\$ 0	\$ 0
Advertising Expense	5,534	5,534	0	0
Vehicle Expense & Travel	3,092	3,092	0	0
Outside Services	10,490	10,490	0	0
Repairs & Maintenance	7,002	7,002	0	0
Office Expense	1,708	0	1,708	0
Rent Expense	3,336	3,336	0	0
Rescue Fees	1,314	1,314	0	0
Animal Care Cost	16,620	16,620	0	0
Veterinarian Cost	13,769	13,769	0	0
Taxes	81	81	0	0
<u>Totals</u>	\$ 83,266	\$ 81,558	\$ 1,708	\$ 0



SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047 2010

Open to Public Inspection

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.

Employer identification number Name of the organization COMMONWEALTH CAT RESCUE, INC. 76-0826022 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.) 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). 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). X 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 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a Type I c Type III-Functionally integrated d Type III-Other b Type II 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). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and No 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (ii) EIN (i) Name of supported (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of the organization in in col. (i) listed in your organization (described on lines 1-9 organization in col. support governing document? col. (i) of your (i) organized in the above or IRC section support? US? (see instructions)) Yes No Yes Yes (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2010

0.00

Total

Schedule A (Form 990 or 990-EZ) 2010 Page 2 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) 2006 (b) 2007 (c) 2008(d) 2009(e) 2010 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 38,178.00 | 60,687.00 | 63,500.00 | 74,715.00 | 237,080.00 revenues levied for Tax the organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge 38.178.00 | 60.687.00 | 63.500.00 | 74.715.00 | 237.080.00 Total. Add lines 1 through 3 The portion of total contributions by person (other unit governmental 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. 237,080.00 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2006 (b) 2007 (c) 2008(d) 2009 (e) 2010 (f) Total 38,178.00 60,687.00 63,500.00 74,715.00 237,080.00 Amounts from line 4 7 8 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on

	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			237,080	00.0
12	Gross receipts from related activities, etc. (see instructions)	12			019
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax years.	ar as	a section		
	organization, check this box and stop here				
Secti	on C. Computation of Public Support Percentage				
14	Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)	14			%
15	Public support percentage from 2009 Schedule A, Part II, line 14	15			%
16a	331/3% support test—2010. If the organization did not check the box on line 13, and line 14 is 331/3	3% or	more, ch	neck this	
	box and stop here. The organization qualifies as a publicly supported organization			1.000	
b	33½% support test—2009. If the organization did not check a box on line 13 or 16a, and line check this box and stop here. The organization qualifies as a publicly supported organization	15 is	331/3%	or more,	
17a	17a 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, on 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				
b	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				
0.000	supported organization				
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check instructions	this b	oox and so	. >	

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.)

	if the organization falls to quality	under the te	sis listed perc	w, please co	implete Fart II	.)	
	on A. Public Support	(-) 0000	(L) 0007	(=) 0000	(4) 2000	(=) 0040	(6) Takal
	dar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
14	received from disqualified persons .						
: 10	E-STEPPED POR SERVICE STATE OF THE SERVICE STATE OF						
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						
	Add lines 7a and 7b				Statistical property and the second		
8	Public support (Subtract line 7c from		Holios et nessano	La Desarra La Civil			
W.1	line 6.)		por reservos allilli				
	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .						
b	Unrelated business taxable income (less						
25)	section 511 taxes) from businesses						
	acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business						2
-1-1	activities not included in line 10b, whether						
	or not the business is regularly carried on					VOIII	
40			-			TUU	—
12	Other income. Do not include gain or					pro p se	
	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)				Continued on		
14	First five years. If the Form 990 is for the		n's first, second	d, third, fourth,	or fifth tax yea	ar as a section	501(c)(3)
	organization, check this box and stop he			* * * ** **	* * * * *	383 8 8 8 8 M	🕨 🗆
Secti	on C. Computation of Public Support						
15	Public support percentage for 2010 (line 8	3, column (f) di	vided by line 1	3, column (f))		15	%
16	Public support percentage from 2009 Sch	edule A, Part	III, line 15 .	* * * **	<u> </u>	16	%
	on D. Computation of Investment In-	come Perce	ntage				
17	Investment income percentage for 2010 (y line 13, colur	mn (f))	17	%
18	Investment income percentage from 2009					18	%
19a	33½% support tests—2010. If the organ						
iva	17 is not more than 331/3%, check this box						
14	33½% support tests—2009. If the organization	100	A 100 A			420	
b	line 18 is not more than 33½%, check this b						
20	Private foundation. If the organization di	The state of the s	Company of the Compan	The second secon		THE RESIDENCE OF THE PARTY OF T	
20	riivate iounidation. Il the organization di	u not check a	DUX OIT IIIIE 14,	13a, 01 19b, C	HECK THIS DOX 8	ind see instruct	tions

_				- 2
P	a	0	P	4

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).
NONE	
9	
<u></u>	
	WOIID
	YOUR YOUR
,	FILE

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

COMMONWEALTH CAT RESCUE, INC.	76-0826022
PART VI LINE 11-b:	
A FILE COPY OF THE FEDERAL 990 RETURN IS AVAIL	ABLE AT THE ORGANIZATIONS OFFICE
TO BE REVIEWED BY ANY OFFICER OR DIRECTOR W	HO SO REQUESTS TO SEE OR REVIEW
SAME.	
PART VI LINE 19	
IF ANYONE FROM THE PUBLIC MAKES A PROPER RE	QUEST FOR ANY DOCUMENTS OR FORMS
THAT ARE AVAILABLE THEY WILL BE PROVIDED FO	R THEIR INSPECTION AND PERUSAL.
•	

0425867059

July 11, 2011 LTR 2694C 0 R
76-0826022 201012 67
00020537

COMMONWEALTH CAT RESCUE INC 4122 LEONARD DR STE 300 FAIRFAX VA 22030



DECLARATION

021861

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

Signature of officer or trustee

Date

Arre