

Form **990**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.

OMB No. 1545-0047

**2012**Open to Public  
Inspection**A For the 2012 calendar year, or tax year beginning** , and ending**B Check if applicable:**

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

**C Name of organization****COMMONWEALTH CAT RESCUE INC****Doing Business As**

Number and street (or P.O. box if mail is not delivered to street address)

**4122 LEONARD DRIVE**

Room/suite

**300**

City, town or post office, state, and ZIP code

**FAIRFAX****VA 22030****F Name and address of principal officer:****CHRISTOPHER C HASLAM****11837 WAPLES MILL ROAD****OAKTON****VA 22124-2113****D Employer identification number****76-0826022****E Telephone number****703-568-3600****G Gross receipts \$ 115,528****H(a) Is this a group return for affiliates?** ☐ Yes ☒ No**H(b) Are all affiliates included?** ☐ Yes ☐ No

If "No," attach a list. (see instructions)

**I Tax-exempt status:** ☒ 501(c)(3) ☐ 501(c) ( ) (insert no.) ☐ 4947(a)(1) or ☐ 527**J Website:** **N/A****H(c) Group exemption number** ▶**K Form of organization:** ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L Year of formation:** **2007** **M State of legal domicile:** **VA****Part I Summary**

<b>Activities &amp; Governance</b>	1 Briefly describe the organization's mission or most significant activities:			
	RESCUE CATS AND OTHER DOMESTIC PET ANIMALS. AFTER RESCUE ANIMALS ARE HOUSED, CARED FOR, FED, AND PROVIDED MEDICAL ATTENTION UNTIL HOMES CAN BE FOUND FOR THEM.			
	2 Check this box <input type="checkbox"/> If the organization discontinued its operations or disposed of more than 25% of its net assets.			
	3 Number of voting members of the governing body (Part VI, line 1a)	3	3	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	3	
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	0	
<b>Revenue</b>	6 Total number of volunteers (estimate if necessary)	6	120	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0	
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year	
	9 Program service revenue (Part VIII, line 2g)	46,711	55,613	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0	
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0	
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-34	3,829	
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	46,677	59,442	
	<b>Expenses</b>	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0	0	
16a Professional fundraising fees (Part IX, column (A), line 11e)		0	0	
b Total fundraising expenses (Part IX, column (D), line 25) ▶		0	0	
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		52,991	51,093	
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		52,991	51,093	
19 Revenue less expenses. Subtract line 18 from line 12		-6,314	8,349	
<b>Net Assets or Fund Balances</b>		20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
		21 Total liabilities (Part X, line 26)	11,794	18,979
		22 Net assets or fund balances. Subtract line 21 from line 20	1,164	0

**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 my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

**Sign Here**

Signature of officer

Date **10/21/2013****CHRISTOPHER C HASLAM****PRESIDENT**

Type or print name and title

**Paid**

Print/Type preparer's name

**RICHARD E JACOBS**

Preparer's signature

**RICHARD E JACOBS**

Date

**07/01/13**Check ☐ if PTIN

self-employed

**P01004503****Preparer Use Only**

Firm's name

**Padgett Business Services**

Firm's EIN ▶

**27-1149253**

Firm's address

**809 N. Loudoun St  
Winchester, VA 22601-4947**

Phone no.

**540-667-4188**

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2012)

DAA



**Part VIII Statement of Revenue**Check if Schedule O contains a response to any question in this Part VIII. ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	1a Federated campaigns	1a 12,502				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 43,111				
	g Noncash contributions included in lines 1a-1f: \$					
	h Total. Add lines 1a-1f		55,613			
<b>Program Service Revenue</b>	2a	Busn. Code				
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
<b>Other Revenue</b>	3 Investment income (including dividends, interest, and other similar amounts)					
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross rents	(i) Real (ii) Personal				
	b Less: rental exps.					
	c Rental inc. or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less: cost or other basis & sales exps.					
	c Gain or (loss)					
	d Net gain or (loss)					
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b				
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances	a 59,915				
b Less: cost of goods sold	b 56,086					
c Net income or (loss) from sales of inventory		3,829	3,829			
<b>Miscellaneous Revenue</b>	11a	Busn. Code				
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d					
	12 Total revenue. See instructions.		59,442	3,829	0	0

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COMMONWEALTH CAT RESCUE INC

76-0826022

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**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).

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

☒ X

Do not include amounts reported on lines 6b, 7b, 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				
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)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	232		232	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion	536	536		
13 Office expenses	5,016	1,551	3,465	
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	79	79		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	654	654		
19 Conferences, conventions, and meetings				
20 Interest	915		915	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	3,400	3,400		
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a OUTSIDE SERVICES	17,994	17,994		
b VEHICLE EXPENSE	7,173	7,173		
c REPAIRS & MAINTENANCE	5,236	5,236		
d RENTAL EXPENSE	4,167	4,167		
e All other expenses	5,691	3,740	1,951	
25 Total functional expenses. Add lines 1 through 24e	51,093	44,530	6,563	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				