

Return of Organization Exempt From Income Tax

2010

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)

Open to Public Inspection

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

A For the 2010 calendar year, or tax year beginning , 2010, and ending ,

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

D Employer Identification Number
76-0766163

E Telephone number
918-371-1009

G Gross receipts \$ 72,118.

F Name and address of principal officer:
SAME AS C ABOVE

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: ▶ WWAHONLINE.ORG

K Form of organization: Corporation Trust Association Other ▶

L Year of Formation: 2004 **M** State of legal domicile: OK

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>RECOGNIZING THAT ALL ANIMALS DESERVE A CHANCE, WARD-WISEMAN ANIMAL HAVEN, A NON-PROFIT ORGANIZATION, RESCUES ABANDONED, ABUSED AND SURRENDERED DOGS AND CATS IN COLLINSVILLE, OKLAHOMA, PROVIDES AND MAINTAINS A SAFE HAVEN, PROVIDES MEDICAL TREATMENT INCLUDING SPAY/NUETER SERVICES.</u>			
	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)	11	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	11	
	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	6	
	6	Total number of volunteers (estimate if necessary)	81	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0.	
7b	Net unrelated business taxable income from Form 990-T, line 34	0.		
Revenue			Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)	75,887.	60,118.
	9	Program service revenue (Part VIII, line 2g)	9,225.	12,000.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	72.	
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	85,184.	72,118.	
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	37,415.	30,828.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	39,714.	49,932.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	77,129.	80,760.	
19	Revenue less expenses. Subtract line 18 from line 12	8,055.	-8,642.	
Net Assets or Fund Balances			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	112,038.	103,179.
	21	Total liabilities (Part X, line 26)	1,557.	1,340.
22	Net assets or fund balances. Subtract line 21 from line 20	110,481.	101,839.	

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: CINDY DOAN Date: _____
 Type or print name and title: SECRETARY

Paid Preparer Use Only

Print/Type preparer's name: ANNE STRIBLING, CPA Preparer's signature: ANNE STRIBLING, CPA Date: _____
 Check if self-employed PTIN: N/A

Firm's name: ▶ ANNE STRIBLING, CPA PLLC
 Firm's address: ▶ 918 W BROADWAY
COLLINSVILLE, OK 74021 Firm's EIN: ▶ N/A
 Phone no.: (918) 371-6257

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No