

Form **990-EZ**

# Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

## 2010

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

**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

**C** **ADAMS COUNTY PET RESCUE**  
**P.O. BOX 311**  
**RITZVILLE, WA 99169**

**D** Employer identification number  
**91-1829881**

**E** Telephone number  
**(509) 659-3248**

**F** Group Exemption Number

**G** Accounting Method:  Cash  Accrual Other (specify) \_\_\_\_\_

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

**I** Website: **N/A**

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

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

**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ **\$ 81,500.**

### Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

Check if the organization used Schedule O to respond to any question in this Part I. <input checked="" type="checkbox"/>	
REVENUE	1 Contributions, gifts, grants, and similar amounts received <b>69,095.</b>
	2 Program service revenue including government fees and contracts <b>11,550.</b>
	3 Membership dues and assessments
	4 Investment income
	5a Gross amount from sale of assets other than inventory
	5b Less: cost or other basis and sales expenses
	5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)
	6 Gaming and fundraising events
	6a Gross income from gaming (attach Schedule G if greater than \$15,000)
	6b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) <b>855.</b>
6c Less: direct expenses from gaming and fundraising events	
6d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) <b>855.</b>	
7a Gross sales of inventory, less returns and allowances	
7b Less: cost of goods sold	
7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	
8 Other revenue (describe in Schedule O)	
9 <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8. <b>81,500.</b>	
EXPENSES	10 Grants and similar amounts paid (list in Schedule O)
	11 Benefits paid to or for members
	12 Salaries, other compensation, and employee benefits
	13 Professional fees and other payments to independent contractors <b>450.</b>
	14 Occupancy, rent, utilities, and maintenance
	15 Printing, publications, postage, and shipping
	16 Other expenses (describe in Schedule O) <b>SEE SCHEDULE O</b> <b>61,193.</b>
	17 <b>Total expenses.</b> Add lines 10 through 16. <b>61,643.</b>
18 Excess or (deficit) for the year (Subtract line 17 from line 9) <b>19,857.</b>	
ASSETS	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) <b>26,116.</b>
	20 Other changes in net assets or fund balances (explain in Schedule O)
	21 Net assets or fund balances at end of year. Combine lines 18 through 20. <b>45,973.</b>

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2010)



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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal yr beginning in) ▶	(a) 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'.)			69,045.	60,263.	69,095.	198,403.
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			21,288.	10,670.	11,550.	43,508.
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						0.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
5 The value of services or facilities furnished by a governmental unit to the organization without charge.						0.
6 Total. Add lines 1 through 5.	0.	0.	90,333.	70,933.	80,645.	241,911.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.	0.	0.	0.	0.	0.	0.
c Add lines 7a and 7b.	0.	0.	0.	0.	0.	0.
8 Public support (Subtract line 7c from line 6.)						241,911.

**Section B. Total Support**

Calendar year (or fiscal yr beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6.	0.	0.	90,333.	70,933.	80,645.	241,911.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						0.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.	0.	0.	0.	0.	0.	0.
c Add lines 10a and 10b.	0.	0.	0.	0.	0.	0.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						0.
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) SEE PART IV.			6,755.	3,114.	855.	10,724.
13 Total support. (Add lns 9, 10c, 11, and 12.)	0.	0.	97,088.	74,047.	81,500.	252,635.
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. <input checked="" type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	%

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	%

- 19a 33-1/3% support tests – 2010. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.
- b 33-1/3% support tests – 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.
- 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.

PART III, LINE 12 - OTHER INCOME

NATURE AND SOURCE	2010	2009	2008	2007	2006
OTHER INCOME	855.	3,114.	6,755.		
TOTAL	\$ <u>855.</u>	\$ <u>3,114.</u>	\$ <u>6,755.</u>	\$ <u>0.</u>	\$ <u>0.</u>

## ADAMS COUNTY PET RESCUE

91-1829881

FORM 990-EZ, PART I, LINE 16  
OTHER EXPENSES

ADVERTISING AND PROMOTION.....	\$	707.
BUSINESS MEALS.....		51.
CUSTOM HIRE.....		445.
FEED.....		5,563.
INSURANCE.....		2,436.
MISCELLANEOUS PY CB.....		5,507.
RENT.....		765.
REPAIR AND MAINTENANCE.....		750.
SUPPLIES.....		7,418.
SUPPLIES - OFFICE.....		164.
TAXES AND LICENSES.....		10.
TRAVEL.....		4,004.
UTILITIES.....		2,440.
VETERINARY.....		30,933.
	TOTAL \$	<u>61,193.</u>