Form **990**

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)

OMB No. 1545-0047 2008

Department of the Treasury Internal Revenue Service

Open to Public Inspection ► The organization may have to use a copy of this return to satisfy state reporting requirements. 2008, and ending For the 2008 calendar year, or tax year beginning D Employer Identification Number B Check if applicable: Please use IRS label 88-0450947 HEAVEN CAN WAIT SANCTUARY Address change or print or type. See specific Instruc-E Telephone number PO BOX 30158 X Name change LAS VEGAS, NV 89173 702-227-5555 Initial return Termination tions. 880,769. G Gross receipts \$ Amended return H(a) Is this a group return for affiliates? X No Yes Application pending F Name and address of principal officer: H(b) Are all affiliates included? SAME AS C ABOVE If 'No,' attach a list. (see instructions) Tax-exempt status X 501(c) (3 527 4947(a)(1) or) ◄ (insert no.) H(c) Group exemption number ▶ WWW.HCWS.ORG Website: ► M State of legal domicile: NV L Year of Formation: 2000 Type of organization: X Corporation Trust Association Part I Summarv Briefly describe the organization's mission or most significant activities: <u>INITIATE AGGRESSIVE SPAY/NEUTER</u> PROGRAMS. LEAD LOCAL COALITION EFFORT RESULTING IN EFFECTIVE HUMANE ANIMAL LAWS. MAJOR_EDUCATION_PROGRAM_FOR_YOUTHS__RESCUE__REHABILITATE_AND_ADOPT_HOMELESS_____ ANIMALS__ if the organization discontinued its operations or disposed of more than 25% of its assets. Check this box ► Number of voting members of the governing body (Part VI, line 1a)..... જ Number of independent voting members of the governing body (Part VI, line 1b)..... 8 Total number of employees (Part V, line 2a)..... 24 5 100 Total number of volunteers (estimate if necessary)..... 6 7a Total gross unrelated business revenue from Part VIII, line 12, column (C)..... 7 a 0. 0. **b** Net unrelated business taxable income from Form 990-T, line 34..... Prior Year **Current Year** 441,844. 693,866. Contributions and grants (Part VIII, line 1h)..... Program service revenue (Part VIII, line 2g)..... 106,324. Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... 104.000. 10 54,709. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 72,545. 11 854,899. 618,389. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... Benefits paid to or for members (Part IX, column (A), line 4)..... 228,052. 191,042. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)..... Expenses 3,415 16a Professional fundraising fees (Part IX, column (A), line 11e)..... b Total fundraising expenses (Part IX, column (D), line 25) ▶ 538,206. 487,240 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)..... 681,697. 766,258. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 88,641. Beginning of Year End of Year 2,504,037. 2,674,690. Total assets (Part X. line 16)..... 20 588,446. 670,450. Total liabilities (Part X, line 26)..... 21 2,004,240. 1,915,591 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 VICE PRESIDENT HAROLD VOSKO Type or print name and title. Preparer's identifying number (see instructions) Date Check if self-employed Paid Preparer's signature Pre-Muris CPA abet! N/A parer's SUMMIT CONSULTANCY GROUP LLC Firm's name (or Üse yours if self-employed), address, and ZIP + 4 EIN ► N/A DBA LENTZ & BLEDSOE CPAS Only **►** (702) 474-6250

Phone no.

Yes

LAS VEGAS, NV 89104-3794

Page 3

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete 1 X Schedule A..... 2 X 2 Is the organization required to complete Schedule B, Schedule of Contributors?..... 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. 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II. 4 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III. 5 Χ 6 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,' 8 complete Schedule D, Part III..... 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 9 Schedule D, Part IV...... 10 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, Parts VI, VIII, IX, or X as applicable..... Х 11 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..... Χ 12 X 13 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E..... Χ 14a Did the organization maintain an office, employees, or agents outside of the U.S.?.... 14a **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 I..... Χ 14b 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..... Х 15 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 16 17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If 'Yes,' complete Schedule G, Part I... 17 Χ Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II. Χ 18 X Did the organization report more than \$15,000 on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III..... 19 20 Χ Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H..... X Did the organization report more than \$5,000 on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II. 21 21 X Did the organization report more than \$5,000 on Part IX, column (A), line 2? If '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 Χ 23 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, and that was issued after December 31, 2002? If 'Yes,' answer questions 24b-24d and complete Schedule K. If 'No, 'go to question 25...... Χ 24a 24b 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 24c any tax-exempt bonds?..... 24d d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?..... 25 a 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..... Χ 25 a b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from Χ 25b a prior year? If 'Yes,' complete Schedule L, Part I...... 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. Χ 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III X

Page 4

Form 990 (2008) HEAVEN CAN WAIT SANCTUARY

Part IV Checklist of Required Schedules (continued)

5.00.00	_		Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
;	a 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		<u>X</u>
	c 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? <i>If 'Yes,' complete Schedule L, Part IV</i>	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? If 'Yes,' complete Schedule M	30		<u>X</u>
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		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? If 'Yes,' complete Schedule R, Part VI	3/		X (2008)

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Form 990 (2008) HEAVEN CAN WAIT SANCTUARY	88-0450947	Pag	је 5
Part V Statements Regarding Other IRS Filings and Tax Compliance			
archies outcoments regulating outer mornings are		Yes I	No
1a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	1		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors an (gambling) winnings to prize winners?	d reportable gaming 1c		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.			
2b If at least one is reported on line 2a, did the organization file all required federal employment tax	returns? 2b	X	\$1600.50
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 cothis return?	Ja		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 of financial account in a foreign country (such as a bank account, securities account, or other financial account.)	other authority over, a cial account)?		X
b If 'Yes,' enter the name of the foreign country: ►		le l	
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Fore Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax ye	ar? 5a		<u>X</u>
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter tr			X
c If 'Yes,' to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt E Prohibited Tax Shelter Transaction?	ntity Regarding 5c	1	
6a Did the organization solicit any contributions that were not tax deductible?		 	X
b If 'Yes,' did the organization include with every solicitation an express statement that such contri deductible?	ibutions or gifts were not		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization provide goods or services in exchange for any quid pro quo contribution of	more than \$75? 7 a		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which	it was required to file		
Form 8282?		1	X
d If 'Yes,' indicate the number of Forms 8282 filed during the year	1002 20400100		
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums or benefit contract?			Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit	contract?		X
g For all contributions of qualified intellectual property, did the organization file Form 8899 as requ	uired? <u>7 c</u>		<u>X</u>
h For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Forr	m 1098-C as required? 7 h	1	X
8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and se supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring	ection 509(a)(3)		
excess business holdings at any time during the year?			
a Did the organization make any taxable distributions under section 4966?	9a	3	ngarana masa
b Did the organization make any distribution to a donor, donor advisor, or related person?)	
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12) a		
b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10	58,686		
11 Section 501(c)(12) organizations. Enter:	<u>-</u>		
a Gross income from other members or shareholders	a		
b Gross income from other sources (Do not net amounts due or paid to other sources against			
amounts due or received from them.)		a	
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of F	2b	<u>- </u>	
bit les, cite the amount of tax exempt merest reserved of assistant and any		m 990 (2008
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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

Sec	tion A. Governing Body and Management			
	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.		Yes	No
1 a	Enter the number of voting members of the governing body	5		
b	Enter the number of voting members that are independent	8		
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 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 organizational documents since the prior Form 990 was filed? SEE . SCH	4	Х	
5	Did the organization become aware during the year of a material diversion of the organization's assets?	. 5		<u>X</u>
6	Does the organization have members or stockholders?	. 6		X
7 a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	. 7a		X
Ŀ	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	. 7b		_X
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	. 8a	X	
t	Each committee with authority to act on behalf of the governing body?	. 8b	Χ	
9 a	Does the organization have local chapters, branches, or affiliates?	. 9a		_X
t	olf '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		
	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. SEE. SCHEDULE .O	. 10	Х	
	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			T
			Yes	No
	Does the organization have a written conflict of interest policy? If 'No,' go to line 13	. 12a		X
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	. 12b		X
	Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done.			X
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:			
	The organization's CEO, Executive Director, or top management official?	15a		X
ŀ	Other officers of key employees of the organization?	<u>15 b</u>		X
	Describe the process in Schedule O. (see instructions)			
	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxal entity during the year?	<u>10 a</u>		X
	If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participat in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempostatus with respect to such arrangements?	on t 16b		
Sec	tion C. Disclosures			
17				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only inspection. Indicate how you make these available. Check all that apply.	availab	le for	public
	X Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest statements available to the public. SEE SCHEDULE O	oolicy, a	nd fin	ancial
20			, · .	
	State the name, physical address, and telephone number of the person who possesses the books and records of the HAROLD VOSKO PO BOX 30158 LAS VEGAS NV 89173	organiza	tion: 	
BAA	State the name, physical address, and telephone number of the person who possesses the books and records of the HAROLD VOSKO PO BOX 30158 LAS VEGAS NV 89173	organiza	tion: 	 (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) or 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.

X Check this box if the organization did no (A)	t compen	sate a	ny c	office (c		directo	r, tr	ustee, or key employe (D)	ee. (E)	(F)
Name and Title	Average	Posit	tion (hat appl	у)			Estimated amount of other
	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)	amount of other compensation from the organization and related organizations
HAROLD VOSKO									0	0
VICE PRESIDENT	50			X				0.	0.	0.
NICOLE DUTT-ROBERTS PRESIDENT	0			Χ				0.	0.	0.
SHARON_SELTZERSECRETARY	30			Х				0.	0.	0.
	-									

Part VII Section A. Officers, Directors, Trus	tees, P	(еу	Em	ıplo	ye	es,	and	d Highest Con	npensated Em	iployees (cont.)
(A)	(B)			(0	c)			(D)	(E)	(F)
Name and Title	Average hours							Reportable compensation from	Reportable compensation from	Estimated amount of other
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organization (W-2/1099-MISC)	compensation from the organization and related organizations
					ļ					
								0		2
1 b Total								0 . 00 in reportable		D. O.
 3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such if the organization and related organizations greater individual. 5 Did any person listed on line 1a receive or accrue or rendered to the organization? If 'Yes,' complete Schedule J. 	ndividua eportable than \$15	al e co 50,00 	mpe 00? 	ensa If 'Y	ition (es'	and com	d oth plet	ner compensation e Schedule J for	from such	4 X
Section B. Independent Contractors 1 Complete this table for your five highest compensa compensation from the organization.										
(A) Name and business address	SS							(I Description	3) of Services	(C) Compensation
	41-	_ 1\	1					than #100 000 :		
 Total number of independent contractors (including compensation from the organization ► 0 	tnose i	n ()	wn	o re	ceiv	ea r	nore	ulan piou,ooo l	1	

Pai	t 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
ENUE CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns. 1a 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 g Noncash contributs included in lns 1a-1f: \$ h Total. Add lines 1a-1f Business Code	693,866.			
PROGRAM SERVICE REVENUE	b c d e f All other program service revenue g Total. Add lines 2a-2f				
	 Investment income (including dividends, interest and other similar amounts). Income from investment of tax-exempt bond proceeds. Royalties 	106,324.	106,324.		
	(i) Real (ii) Personal 6 a Gross Rents				
	7 a Gross amount from sales of assets other than inventory. b Less: cost or other basis and sales expenses				
Ы	c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events			F. M. State of the	
OTHER REVENUE	(not including. \$	F4 700	F4 700		
	c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19	54,709.	54,709.		
	c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances		A STATE OF THE STA		
	c Net income or (loss) from sales of inventory				
	d All other revenue				
	12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e	854,899.	161,033.	0	. 0

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).

Do .	not include amounts reported on lines 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	0.	0.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	203,801.	126,794.	77,007.	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10 11	Payroll taxes Fees for services (non-employees)	24,251.	13,760.	10,491.	
	Management	145.	145.		
	b Legal				
	Accounting	2,500.		2,500.	
	Lobbying	2,300.		2,000.	· · · · · · · · · · · · · · · · · · ·
	Prof fundraising svcs. See Part IV, In 17				
	Investment management fees				
	g Other				
	· F	13,848.	196.	1,123.	12,529.
	Advertising and promotion	23,159.	6,783.	10,825.	5,551.
13	Office expenses	23,139.	0,103.	10,023.	3,331.
14	Information technology				
15	Royalties	20 420	3,993.	16,446.	
16	Occupancy	20,439.		4,849.	
17 18	Travel Payments of travel or entertainment expenses for any federal, state, or local public officials	17,893.	13,044.	4,649.	
19	Conferences, conventions, and meetings				
	Interest	57,569.		57,569.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	19,369.	12,454.	6,915.	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
	VET EXPENSE	265,530.	265,530.		
ŀ	VET SUPPLIES	62,474.	62,474.		
(SUPPLIES	50,005.	44,359.	5,384.	262.
(BANK CHARGES	3,191.		3,191.	
•	PRINTING AND PUBLICATIONS	1,484.			1,484.
	All other expenses	600.	255.	245.	100.
25	Total functional expenses. Add lines 1 through 24f	766,258:	549,787.	196,545.	19,926.
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 fundraising solicitation				Form 990 (2008

TEEA0110L 12/19/08

		voci.	(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	113.	1	169,920.
	_	Savings and temporary cash investments	118,154.	2	119,477.
	2	Pledges and grants receivable, net		3	
	3	Accounts receivable, net		4	
	4	Accounts receivable, net			· · · · · · · · · · · · · · · · · · ·
	5	Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L	72-111	5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1))			
		and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
A	7	Notes and loans receivable, net		7	
ASSETS	8	Inventories for sale or use		8	
T	9	Prepaid expenses and deferred charges		9	
-	10 a	Land, buildings, and equipment: cost basis 10a 1,085,293.		111112	
		Less: accumulated depreciation. Complete Part VI of			
		Schedule D	1,085,293.	10 c	1,085,293.
	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	1,300,477.		1,300,000.
	16	Total assets. Add lines 1 through 15 (must equal line 34)		16	2,674,690.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
Ļ	20	Tax-exempt bond liabilities		20	
Å	21	Escrow account liability. Complete Part IV of Schedule D		21	
I L	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II			
Ť		of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable		24	
	25	Other liabilities. Complete Part X of Schedule D		25	670,450.
	26	Total liabilities. Add lines 17 through 25	588,446.	26	670,450.
Й		Organizations that follow SFAS 117, check here ► X and complete lines			
N E T		27 through 29 and lines 33 and 34.			0.004.040
ASSE	27	Unrestricted net assets	1,915,591	27	2,004,240.
T	28	Temporarily restricted net assets		28	
Ś	29	Permanently restricted net assets		29	
Q R		Organizations that do not follow SFAS 117, check here and complete			
FUZD		lines 30 through 34.			
D	30	Capital stock or trust principal, or current funds		30	
B	31	Paid-in or capital surplus, or land, building, and equipment fund		31	
BALANCES	32	Retained earnings, endowment, accumulated income, or other funds		32	2,004,240.
Č	33	Total net assets or fund balances		. 33	2,674,690.
	34	Total liabilities and net assets/fund balances	. 2,504,037	. 34	2,014,030.
P	art X	Financial Statements and Reporting			Yes No
			Othor		163 10
1	l Ac	counting method used to prepare the Form 990: X Cash Accrual	Other		2a X
2	2a W	ere the organization's financial statements compiled or reviewed by an independer	n accountants		2b X
	b W	ere the organization's financial statements audited by an independent accountant?	sility for overeight of the	audit	
	c If	'Yes' to 2a or 2b, does the organization have a committee that assumes responsibly view, or compilation of its financial statements and selection of an independent ac	countant?		2c X
3	λα Δο	s a result of a federal award, was the organization required to undergo an audit or udit Act and OMB Circular A-133?	audits as set forth in the	e Sin	gle
		'Yes,' did the organization undergo the required audit or audits?			3b
ВА					Form 990 (2008)

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.

2008

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer identification number

HEA	VEN	CAN WA	IT SA	ANCTUARY							88-04	50947			
Parl	I F	Reason f	or Pul	blic Charity Sta	tus (All orga	nizations	must c	omple	te this	part.)	(see in	nstructi	ions)		
The c	rganiz	ation is no	ot a priv	vate foundation bed	ause it is: (Plea	ase check o	nly one (organiza	ition.)						
1	ПА	church, co	onventio	on of churches or a	ssociation of ch	urches desc	cribed in	section	170(b)(1)(A)(i).	,				
2	ПА	school de	scribed	in section 170(b)(1	XAXii). (Attach	Schedule E	Ξ.)	-							
3				erative hospital serv			-	on 170(b	γ1γΑγί	ii). (Att	ach Sch	edule H.	.)		
4				organization opera										oital's	
•		ame, city,			atou iii oorijuriot		оорла, с				-(-)(-)(-	/ (//		p	
5	ПА	n organiza	ition on	erated for the bene Complete Part II.)	fit of a college	or university	owned	or opera	ated by	a gover	nmental	unit des	scribed in s	ection	
6 7	ΠA	n organiza	ition tha	local government of the state of the local government	a substantial p						t or from	the gen	neral public	descri	bed
8	f 1			described in sectio		i). (Comple	te Part I	L)							
9				normally receives: (ributions	memb	ershin fe	es, and o	ross recein	ts	
J	fro	om activitie vestment	s relate income	d to its exempt funct and unrelated busi e section 509(a)(2).	ions – subject to ness taxable in	certain exce come (less	entions, a	and (2) n	o more t	han 33-	1/3 % of	its suppo	ort from ares	SS	ter
10		-	-	ganized and operat	_			-							
11	Ar m de	ore public escribes th	ly supp ne type	ganized and operate orted organizations of supporting orga	s described in s nization and co	ection 509(amplete lines	a)(1) or : s 11e thr	section to ough 11	509(a)(2 h.	!). See	of, or car section	509(a)(3)). Check th	ne box	e or that
	а			b Type		Type III			_			d []	Type III—		
е	UB) th 50	y checking an founda 19(a)(2).	this bo tion ma	ox, I certify that the anagers and other t	organization is han one or mor	not controll e publicly s	led direc upportec	tly or in I organia	directly zations (by one describe	or more ed in sec	disquali ction 509	fied perso (a)(1) or s	ns othe ection	er
f	lf ch	the organi eck this b	ization	received a written o	determination fr	om the IRS	that is a	Type I,	Type II	or Typ	e III sup	porting c	organizatio	٦,	
g	Si	nce Augus	st 17, 2	006, has the organ	zation accepted	d any gift o	r contrib	ution fro	om any (of the fo	ollowing	persons	?	Yes	No
	(i)	apers	on who	directly or indirect	lv controls, eith	er alone or	toaether	with pe	rsons de	escribe	d in (ii) a	and (iii)		163	110
	(.)	below,	, the go	verning body of the	supported orga	anization?.								<u> </u>	
	(ii) a fami	ly mem	iber of a person de	escribed in (i) a	bove?							11 g (ii)		
	(ii	i) a 35%	contro	lled entity of a pers	on described in	ı (i) or (ii) al	bove?						11 g (iii)	<u> </u>	
h	Pr	ovide the	followir	ng information abou	ut the organizat	ions the org	anizatio	n suppo	rts.		,				
	(i) Na	ame of Suppo Organization	orted	(ii) EIN	(iii) Type of a (described of above or II (see instr	on lines 1-9 RC section	organizat (i) listed gove	is the ion in col. in your raing ment?	(v) Did y the organ col. your su	ization in (i) of	organizati	s the ion in col. zed in the 5.?	(vii) Amour	it of Supp	ort
							Yes	No	Yes	No	Yes	No			
														•	
								1							
Total															
	For P	rivacy Act	and Pa	aperwork Reductio	n Act Notice, se	ee the Instru	uctions 1	for Forn	ı 990.		Schedule	e A (For	m 990 or 9	90-EZ)	2008

Sche	dule A (Form 990 or 990-EZ) 200	8 HEAVEN C	AN WAIT SAN	CTUARY	hV1VAViva on	88-0450947	
Par	USUPPORT Schedule for (Complete only if you check				D)(I)(A)(IV) alli	и тубајот п	VI)
Sec	tion A. Public Support	ed the box on line	3, 7, 01 0 011 an	. 1.)			
begi	ndar year (or fiscal year nning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')						
	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						
4 5	Total. Add lines 1-3 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)						
6	Public support. Subtract line 5 from line 4			10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (
Sec	tion B. Total Support				1		
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources						
9	Net income form unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss form the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10					Company of the Compan	
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	
	First five years. If the Form 990 organization, check this box and	l stop here		nd, third, fourth,	or fifth tax year a	s a section 501(c)	(3) ▶ □
	tion C. Computation of Pu						
14 15	Public support percentage for 20 Public support percentage for 20						<u>%</u> %
16 a	33-1/3 support test — 2008. If the and stop here. The organization	e organization did	I not check the ho	on line 13 an	d the line 14 is 33	8-1/3 % or more. c	heck this box
k	33-1/3 support test — 2007. If the and stop here. The organization	e organization did	I not check a box	on line 13, or 16	a, and line 15 is 3	33-1/3% or more, o	check this box
	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	est — 2008. If the meets the 'facts-a s-and-circumstand	organization did i and-circumstance es' test. The org	not check a box o s' test, check this anization qualifie	on line 13, 16a, or s box and stop he es as a publicly su	16b, and line 14 i re. Explain in Part pported organizati	s 10% : IV how on▶
ł	 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an 	meets the 'facts-a	and-circumstance	s' test, check this	s box and stop he	re. Explain in Parl	IV how the

18 Private foundation. If the organization did not check a box on line, 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

Schedule A (Form 990 or 990-EZ) 2008 HEAVEN CAN WAIT SANCTUARY Part III Support Schedule for Organizations Described in Section 509(a)(2)

		cked the box on lir	le 5 of Fait i.)				
Sect	ion A. Public Support						
	dar year (or fiscal yr beginning in)►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')						0.
-	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt						0.
_	purpose						0.
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1-5	0.	0.	0.	0.	0.	0.
	Amounts included on lines 1, 2, 3 received from disqualified persons	0.	⁷ O.	0.	0.	0.	0.
	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	0.	0.	0.	0.	0.	0.
С	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8	Public support (Subtract line						
	7c from line 6.)		18.7				0.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal yr beginning in)	(=) 2004	41.0005	(=) 200C	(d) 2007	(e) 2008	(f) Total
vaiti	idai year (or nacai yi beginining in)	(a) 2004	(b) 2005	(c) 2006	(u) 2007	(6) 2000	
	Amounts from line 6	(a) 2004 0.	(b) 2005	0.	0.	0.	0.
9	, , , , , , ,						
9 10 a	Amounts from line 6		0.	0.	0.	0.	0.
9 10 a b	Amounts from line 6						0.
9 10 a b	Amounts from line 6	0.	0.	0.	0.	0.	0. 0. 0. 0.
9 10 a b c 11	Amounts from line 6	0. 0.	0. 0. ation's first, secon	0. 0.	0. 0. or fifth tax year a	0. 0. s a section 501(c)	0. 0. 0. 0. 0.
9 10 a b c 11 12	Amounts from line 6	0. 0. is for the organiz	0. 0. ation's first, secon	0. 0.	0. 0. or fifth tax year a	0. 0. s a section 501(c)	0. 0. 0. 0. 0.
9 10 a b c 11 12 13 14 Sec	Amounts from line 6	is for the organiz	0. 0. ation's first, secon	0. 0.	0. 0.	0. 0.	0. 0. 0. 0. 0.
9 10 a b c 11 12 13 14 Sec	Amounts from line 6	o. o. is for the organized stop here blic Support Pools (line 8, column)	0. 0. ation's first, secon	0. 0. d, third, fourth,	O. O. or fifth tax year a	0. 0. s a section 501(c)	0. 0. 0. 0. 0. 0. 0.
9 10 a b c 11 12 13 14 Sec 15 16	Amounts from line 6	is for the organized stop here blic Support P 008 (line 8, column 2007 Schedule A,	ation's first, secon Percentage n (f) divided by lin Part IV-A, line 2	0. 0. nd, third, fourth, ne 13, column (f),	O. O. or fifth tax year a	0. 0. s a section 501(c)	0. 0. 0. 0. 0. 0. 0. (3) (X)
9 10 a b c 11 12 13 14 Sec 15 16 Sec	Amounts from line 6	is for the organized stop here blic Support P 008 (line 8, column 2007 Schedule A,	ation's first, seconor of the contage of the contag	0. 0. nd, third, fourth, ne 13, column (f),	O. O. or fifth tax year a	0 . 0 . 15	0. 0. 0. 0. 0. 0. 0. (3) (X)
9 10 a b c 11 12 13 14 Sec 15 16 Sec	Amounts from line 6	is for the organized stop hereblic Support Poos (line 8, column 2007 Schedule A, restment Incorfor 2008 (line 10c,	ation's first, seconormal of the contage of the con	0. 0. 10. 10. 10. 10. 10. 10. 1	or fifth tax year a	0 . 0 . 15 . 16	0. 0. 0. 0. 0. 0. 0. (3) ► [X]
9 10 a b c 11 12 13 14 Sec 15 16 Sec 17 18 19 a	Amounts from line 6	is for the organized stop here blic Support Poos (line 8, column 2007 Schedule A, restment Incort for 2008 (line 10c, from 2007 Schedule organization did not poox and stop here	ation's first, seconder of the column (f) divided by limper column (f) div	0. 0. 1. 1. 1. 1. 1. 1. 1. 1.	or fifth tax year a	0. 0. 15 16 17 18 3%, and line 17 is norganization	0. 0. 0. 0. 0. 0. 0. 0. (3) (X) %
9 10 a b c 11 12 13 14 Sec 15 16 Sec 17 18 19 a	Amounts from line 6	is for the organization did not consume the organization did not c	ation's first, seconormal of the column (f) divided by ling and the column of t	0. 0. 0. 1. 1. 1. 1. 1. 1. 1.	or fifth tax year a mm (f)) is more than 33-1/ ublicly supported a, and line 16 is as a publicly supp	0 . 0 . 0 . 15 . 16	0. 0. 0. 0. 0. 0. 0. 0. 0. 0.

Schedule A	(Form 99	0 or 990-E	Z) 2008	HEAVEN	I CAN I	WAIT SA	NCTUAR	Υ		88-0	450947	Page 4
Part IV	Part II,	mental li line 17a	or 17b;	on. Com or Part I	iplete tr II, line	iis part ti 12. Provi	de any o	the exploit	tional info	equired by ormation.	see instr	ructions)
								_ <u></u>				
												.
											·	
												-
				After some states and								
										<u> </u>		
	·											
							w sou was som s					
						. <i></i>						

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ and 990-PF ► See separate instructions. OMB No. 1545-0047

2008

Name of the organization		Employer identification number			
HEAVEN CAN WAIT SANCTUARY		88-0450947			
Organization type (check one):					
Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated	d as a private foundation			
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as	a private foundation			
	501(c)(3) taxable private foundation				
		. (10)			
boxes for both the General Rule and a Speci	al Rule or a Special Rule. (Note: Only a section 501(c)(7), (8), o al Rule. See instructions.)	r (10) organization can check			
General Rule –					
X For organizations filing Form 990, 990-E2 contributor. (Complete Parts I and II.)	Z, or 990-PF that received, during the year, \$5,000 or mo	ore (in money or property) from any one			
,					
Special Rules -					
For a section 501(c)(3) organization filing	Form 990, or Form 990-EZ, that met the 33-1/3% supp	ort test of the regulations under sections			
509(a)(1)/170(b)(1)(A)(vi) and received from a amount on Form 990, Part VIII, line 1h or	ny one contributor, during the year, a contribution of the great r 2% of the amount on Form 990-EZ, line 1. Complete P	er of (1) \$5,000 or (2) 2% of the 'arts I and II.			
For a section 501(c)(7), (8), or (10) organ	nization filing Form 990, or Form 990-EZ, that received f	rom any one contributor, during the year,			
aggregate contributions or bequests of m	ore than \$1,000 for use <i>exclusively</i> for religious, charita children or animals. Complete Parts I, II, and III.	ble, scientific, literary, or educational			
For a section 501(c)(7), (8), or (10) organ	nization filing Form 990, or Form 990-EZ, that received f	rom any one contributor, during the year,			
some contributions for use exclusively for	r religious, charitable, etc. purposes, but these contribut	ions did not aggregate to more than			
\$1,000. (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc, purpose. Do not complete any of the Parts unless the General Rule applies to this organization because it received nonexclusively					
religious, charitable, etc, contributions of	\$5,000 or more during the year.)				
Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B_(Form 990, 990-EZ, or					
990-PF) but they must answer 'No' on Part I' their Form 990-PF, to certify that they do not	V, line 2 of their Form 990, or check the box in the head meet the filing requirements of Schedule B (Form 990,	ling of their Form 990-E∠, or on line 2 of 990-EZ, or 990-PF).			
BAA For Privacy Act and Paperwork Reduc		chedule B (Form 990, 990-EZ, or 990-PF) (2008)			
for Form 990. These instructions will be issu		(2000)			

Schedule	B (Form 990, 990-EZ, or 990-PF) (2008)	Page 1	of 1 of Part I
•	N CAN WAIT SANCTUARY	' -	150947
Part I	Contributors (see instructions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	LAURA EISENBERG		Person X Payroll
	1512 CHAMBOLLE CT LAS VEGAS, NV 89144	\$110,000.	Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	VALERIE HYAMS 5432 DESERT VALLEY DR LAS VEGAS, NV 89149	\$10,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	FORD CONTRACTING, INC 5865 S VALLEY VIEW BLVD LAS VEGAS, NV 89118	\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	REAL ESTATE ANGELS, LLC 3965 BELHAVEN ST LAS VEGAS, NV 89147	\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	VCA ANTECH 12401 W OLYMPIC BLVD LOS ANGELES, CA 90064	\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution

Person Payroll Noncash

(Complete Part II if there is a noncash contribution.)

of 1

of Part II

Name of organization
HEAVEN CAN WAIT SANCTUARY

Employer identification number 88-0450947

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
N/A			
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date receive
		\$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date receive
		ş	

BAA

(a) No. from Part I

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

(d) Date received

(c) FMV (or estimate) (see instructions)

(b) Description of noncash property given

of 1

of Part III

vame of organization			Employer identification number	
HEAVEN CAN	WAIT SANCTUARY	88-0450947		
ora	anizations aggregating more th	an \$1,000 for the year (Cor	us to section 501(c)(7), (8), or (10) mplete cols (a) through (e) and the following line entr	
For contr	organizations completing Part III, enter ibutions of \$1,000 or less for the year. (b)	total of <i>exclusively</i> religious, cha (Enter this information once – s	aritable, etc, see instructions.) ▶ \$ N	
(a)	(b)	(d)		
No. from Part I	Purpose of gift	Use of gift	Description of how gift is held	
N/A				
	Transferee's name, addres	(e) Transfer of gift s, and 7IP + 4	Relationship of transferor to transferee	
	Transieree 3 Haine, addres	5, 4114 211 1 7	netationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
		(e)		
	Transferee's name, addres	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
		(e)		
	Transferee's name, addres	Transfer of gift	Relationship of transferor to transferee	

(e)

(b)

Purpose of gift

Transferee's name, address, and ZIP + 4

(c)

Use of gift

Relationship of transferor to transferee

(a)

No. from Part I (d)

Description of how gift is held

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990. To be completed by organizations that answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

Employer Identification number

HE Z	VEN CAN WAIT SANCTUARY		88-0450947
Dai	tl Organizations Maintaining Donor	Advised Funds or Other Similar Fun	nds or Accounts Complete if
rai	the organization answered 'Yes' to	Form 990. Part IV. line 6.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	the organization and record	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
_	Aggregate contributions to (during year)		
2	55 5		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and dor funds are the organization's property, subject	to the organization's exclusive legal controls.	
6	Did the organization inform all grantees, dono used only for charitable purposes and not for timpermissible private benefit??		
Pai	til Conservation Easements Comple	ete if the organization answered 'Yes'	to Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by	the organization (check all that apply).	
	Preservation of land for public use (e.g., r	ecreation or pleasure) Preservation	of an historically important land area
	Protection of natural habitat	Preservation	of certified historic structure
	Preservation of open space		
2	Complete lines 2a-2d if the organization held of the tax year.	a qualified conservation contribution in the for	m of a conservation easement on the last day
			Held at the End of the Year
á	Total number of conservation easements		2a
1	Total acreage restricted by conservation ease	ments	2b
	Number of conservation easements on a certi		
(d Number of conservation easements included i	n (c) acquired after 8/17/06	2d
3	Number of conservation easements modified, year ►	transferred, released, extinguished, or termin	ated by the organization during the taxable
4	Number of states where property subject to co	onservation easement is located >	
5	Does the organization have a written policy re enforcement of the conservation easement it		riolations, and Yes No
c	Staff or volunteer hours devoted to monitoring	inspecting, and enforcing easements during	the year ►
7	Amount of expenses incurred in monitoring, in	aspecting, and enforcing easements during th	e vear ►\$
7			
8	Does each conservation easement reported o 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization report include, if applicable, the text of the footnote conservation easements.		
		wered 'Yes' to Form 990, Part IV, lin	e 8.
	the text of the footnote to its financial statem	ents that describes these items.	
	treasures, or other similar assets held for put amounts relating to these items:	onc exhibition, education, or research in further	ement and balance sheet works of art, historical erance of public service, provide the following
	(i) Revenues included in Form 990, Part VIII	, line 1	<u>*\$</u>
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of amounts required to be reported under SFAS	art, historical treasures, or other similar asset 116 relating to these items:	s for financial gain, provide the following
	a Revenues included in Form 990, Part VIII, lin	e 1	
	b Assets included in Form 990, Part X		

Part III Organizations Mainta	ining Colle	ctions	of Art, Histo	orica	l Treasures, o	r Othe	r Similar Ass	ets (c	ontinu	ed)
3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):										
a Public exhibition d Loan or exchange programs										
b Scholarly research e Other										
c Preservation for future generations										
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.										
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?										
Part IV Trust, Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.										
1a Is the organization an agent, trus included on Form 990, Part X?						ner asse	ets not		Г	7
b If 'Yes,' explain the arrangement								Yes	L	No
								Amoun	<u>t</u>	
c Beginning balance						1	С			
d Additions during the year							d			
e Distributions during the year						1	е			
f Ending balance						1	f			
2a Did the organization include an a	amount on For	m 990,	Part X, line 21?	?			[Yes		No
b If 'Yes,' explain the arrangement										
Part V Endowment Funds Co	mplete if or	rganiza	ation answer	ed 'Y	es' to Form 99	90, Pa	rt IV, line 10.			
	(a) Current	year	(b) Prior yea	r	(c) Two years bac	k (c	d) Three years back	(e)	Four year	s back
1 a Beginning of year balance										
b Contributions										100
c Investment earnings or losses.										
d Grants or scholarships										
e Other expenditures for facilities and programs										
f Administrative expenses										
g End of year balance										
2 Provide the estimated percentage	e of the year	end bala	ance held as:							
a Board designated or quasi-endov										
b Permanent endowment ►	%									
c Term endowment	%									
3a Are there endowment funds not i organization by:	in the possess	sion of t	he organization	that a	are held and adm	inistere	d for the	ĺ	Yes	No
(i) unrelated organizations								3a(i)		1.0
(ii) related organizations										
b If 'Yes' to 3a(ii), are the related of										
4 Describe in Part XIV the intended										<u> </u>
Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.										
Description of investment		(a) Cost	t or other basis vestment)	(b)	Cost or other casis (other)	i	Depreciation	(d)	3ook V	alue
1a Land	1a Land									
b Buildings										
c Leasehold improvements										
d Equipment										
e Other	l l			••••••						
Total. Add lines 1a-1e (Column (d) sho		rm 990.	Part X, column	(B), I	line 10(c).)		>	1	,085	,293.
BAA			······································							90) 2008
								`		

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Total. Column (b) Total (should equal Form 990, Part X, col. (B) line 25)

670,450.

Par	XI Reconciliation of Change in Net Assets from Form 990 to Fi	nancial Statements		
1	Total revenue (Form 990, Part VIII,column (A), line 12)			854,899.
2	Total expenses (Form 990, Part IX, column (A), line 25)			766,258.
3	Excess or (deficit) for the year. Subtract line 2 from line 1			88,641.
4	Net unrealized gains (losses) on investments			
5	Donated services and use of facilities		1	· · · · · · · · · · · · · · · · · · ·
6	Investment expenses.			
7	Prior period adjustments			
8	Other (Describe in Part XIV)			
9	Total adjustments (net). Add lines 4-8.			
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9			88,641.
	Excess or (deficit) for the year per finalitial statements. Combine lines 5 and 5 EXCESS OF (deficit) for the year per finalitial statements. Combine lines 5 and 5 EXCESS OF (deficit) for the year per finalitial statements. Combine lines 5 and 5			00/011.
1	Total revenue, gains, and other support per audited financial statements		1	854,899.
-	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	Net unrealized gains on investments	2a		
	Donated services and use of facilities	2b		
	· · · · · · · · · · · · · · · · · · ·	2c		
	Recoveries of prior year grants.	2d		
	Other (Describe in Part XIV)		2e	
	Add lines 2a through 2d.		3	854,899.
_	Subtract line 2e from line 1		3	034,099.
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
		4a		,
	Other (Describe in Part XIV)	4b	ESCHERA	
	Add lines 4a and 4b.		4c	054 000
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)	-t- With E-managemen	5 Detum	854,899.
Par	t XIII Reconciliation of Expenses per Audited Financial Statemer		1 1	7.66 050
1	Total expenses and losses per audited financial statements		1	766,258.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	_ 1		
	Donated services and use of facilities	2a		
	Prior year adjustments	2b		
	Losses reported on Form 990, Part IX, line 25	2c		
	Other (Describe in Part XIV)	2 d		
€	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	766,258.
	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	Investments expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIV)	4b		
(Add lines 4a and 4b.		4c	
	Total expenses. Add lines 3 and 4c (This should equal Form 990, Part I, line 18.))	5	766,258.
Par	t XIV Supplemental Information			
Com line	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Pa 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.	rt III, lines 1a and 4; Part IV	, lines 1b a	nd 2b; Part V,
-				
			<u></u>	

Schedule D (Form 990) 2008	Page 5
Schedule D (Form 990) 2008 Part XIV Supplemental Information (continued)	
and the state of t	
	_ _ _ _

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

2008

Must be completed by organizations that answer 'Yes' to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a. Department of the Treasury

Open to Public Inspection

Name of the organization					Employer identifica	ation number		
HEAVEN CAN WAIT SANCTUAR	٧					88-0450947		
Part I Fundraising Activities.		the orga	nization	answered 'Yes' to				
Indicate whether the organization Mail solicitations Email solicitations Phone solicitations In-person solicitations	raised funds the	rough any	of the foll	owing activities. Check Solicitation of non- Solicitation of gove Special fundraising	all that apply. government grants rnment grants			
2a Did the organization have written employees listed in Form 990, Pab If 'Yes,' list the ten highest paid in	rt VII) or entity adividuals or en	in connect tities (fund	ion with p Iraisers) n	ursuant to agreements	services?under which the fundra	Tes VIVO		
compensated at least \$5,000 by t	he organization.	. Form 990	EZ filers	are not required to com	plete this table.			
(i) Name of individual or entity (fundraiser)	(ii) Activity	have custoo	fundraiser ly or control ibutions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col.(i)	(vi) Amount paid to (or retained by) organization		
		Yes	No					
						*		
	,							
		-						
			<u> </u>					
Total			▶			0.		
Total								
List all states in which the organi or licensing.	zation is registe	ered or lice	nsed to s	olicit funds or has been	notified it is exempt if	rom registration		
0g.								

Far	UII	reported more than \$15,000 on Fo	orm 990-EZ, line 6	a. List events with	gross receipts grea	iter than \$5,000.		
			(a) Event #1 JEWELRY LUNCHE	(b) Event #2 LOSE A POUND W	(c) Other Events 1 (total number)	(d) Total Events (Add col. (a) through col. (c))		
R			(event type)	(event type)	(total number)			
それ くまる	1	Gross receipts	40,298.	30,985.	8,546.	79,829.		
Ē	2	Less: Charitable contributions						
	3	Gross revenue (line 1 minus line 2)	40,298.	30,985.	8,546.	79,829.		
_	4	Cash prizes						
D I R E C T	5	Non-cash prizes						
	6	Rent/facility costs	4,292.		300.	4,592.		
EXPEZSES	7	Other direct expenses	6,494.	8,516.		15,010.		
S S	8 9	Direct expense summary. Add lines 4- th Net income summary. Combine lines 3 at						
Par		Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	ation answered 'Ye	s' to Form 990, Pa	rt IV, line 19, or re			
REVENUE			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))		
Ü	1	Gross revenue						
		Cross revenue						
E	2	Cash prizes						
DIRECT	3	Non-cash prizes						
C S T E S	4	Rent/facility costs						
	5	Other direct expenses						
	6	Volunteer labor	Yes%	Yes%	Yes% No			
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d)			-		
	8	Net gaming income summary. Combine I	lines 1 and 7 in column	ı (d)		-		
						YES NO		
9		er the state(s) in which the organization op he organization licensed to operate gaming				 9a		
		ne organization licensed to operate gaming No,' Explain:	j activities in each of i	nese states				
		re any of the organization's gaming license	es revoked, suspended	or terminated during th	ne tax year?	10a		
}	b If 'Y 	/es,' Explain: 						
11		es the organization operate gaming activition				11		
12	12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?							

Schedule G (Form 990 or 990-EZ) 2008 HEAVEN CAN WALT SAI	NUTUARY	88-045094	1	٣	age 5
				YES	NO
13 Indicate the percentage of gaming activity operated in:					
a The organization's facility		13a %			
b An outside facility		13b %			
14 Provide the name and address of the person who prepares the c	rganization's gaming/special ev	ents books and records:			
					11
Name: •					
Address: -					
	the executantian receives so	ming royonuo?	15 a		
15a Does the organization have a contact with a third party from who	om the organization receives gai	and the amount	134		00014300
b If 'Yes,' enter the amount of gaming revenue received by the orgon of gaming revenue retained by the third party \$		and the amount			
c If 'Yes,' enter name and address:	•				
en 100, onto name and address.					
Name: ►					
Address: -					
16 Gaming manager information					
Name: •					
Gaming manager compensation ► \$					
daming manager compensation *					
Description of services provided:					
Director/officer Employee	Independent contractor				
17 Mandatory distributions					
a is the organization required under state law to make charitable of	distributions from the gaming pr	oceeds to retain the	17 a		
state gaming license? b Enter the amount of distributions required under state law distributions.			1/6	L Comment	
organization's own exempt activities during the tax year: > \$	Juled to Other exempt organizat	dons of sperit in the			
,	03L 07/18/08	Schedule G (Form 99	90 or 9	90-EZ	2008

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No. 1545-0047

2008

Department of the Treasury Internal Revenue Service

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Open to Public Inspection

Employer identification number

Name of the organization HEAVEN CAN WAIT SANCTUARY	Employer identification number 88-0450947					
FORM 990, PART VI. LINE 4 - SIGNIFICANT CHANGES TO ORGANIZATIONAL DOCUMENTS						
THE ORGANIZATION CHANGED ITS NAME TO HEAVEN CAN WAIT ANIMAL SO	THE ORGANIZATION CHANGED ITS NAME TO HEAVEN CAN WAIT ANIMAL SOCIETY.					
FORM 990, PART VI, LINE 10 - FORM 990 REVIEW PROCESS						
A COPY OF THE 990 WAS PREPARED IN DRAFT FORM BY THE TREASURER OF THE ORGANIZATION.						
FINANCIALS WERE REVIEWED, QUESTIONS BY THE GOVERNING BODY WERE ANSWERED AND THE						
RETURN WAS FINALIZED AND ACCEPTED BY THE ORGANIZATION.						
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY A	VAILABLE					
ALL APPROVED FINANCIAL STATEMENTS, AUDITS AND TAX RETURNS ARE	OPEN TO PUBLIC					
INSPECTION. UPON REQUEST A COPY IS MADE AVAILABLE TO ANY ANYO	NE WITHOUT DISCRETION.					