

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)

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ 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

The Hermitage Cat Shelter
5278 E 21st Street
Tucson, AZ 85711

D Employer Identification Number
86-0213263

E Telephone number
520-571-7839

G Gross receipts \$ 305,452.

F Name and address of principal officer: JeanMarie Schiller McGinnis
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: ▶ www.hermitagecatshelter.org

K Form of organization: Corporation Trust Association Other ▶

L Year of Formation: 1965 **M** State of legal domicile: AZ

Part I Summary

1 Briefly describe the organization's mission or most significant activities: <u>The mission of the Hermitage Cat Shelter is to advocate for homeless cats in our community</u>			
2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
Activities & Governance	3 Number of voting members of the governing body (Part VI, line 1a).....	3	9
	4 Number of independent voting members of the governing body (Part VI, line 1b).....	4	9
	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a).....	5	0
	6 Total number of volunteers (estimate if necessary).....	6	40
	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.
	Revenue	8 Contributions and grants (Part VIII, line 1h).....	Prior Year 262,954.
9 Program service revenue (Part VIII, line 2g).....		21,290.	19,131.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d).....		6,852.	870.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).....			2,770.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12).....		291,096.	290,706.
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).....		197,952.
	16a Professional fundraising fees (Part IX, column (A), line 11e).....		
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 18,491.		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f).....	425,463.	209,498.	
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25).....	425,463.	407,450.	
19 Revenue less expenses. Subtract line 18 from line 12.....	-134,367.	-116,744.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16).....	Beginning of Current Year 752,007.	End of Year 651,888.
	21 Total liabilities (Part X, line 26).....	15,808.	8,040.
	22 Net assets or fund balances. Subtract line 21 from line 20.....	736,199.	643,848.

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: Jean Getek Date: _____
Type or print name and title: Treasurer

Paid Preparer Use Only

Print/Type preparer's name: Mike DeVries Preparer's signature: [Signature] Date: 10/25/11
Check if self-employed PTIN: N/A

Firm's name: DeVries CPAs of Arizona, P.C.
Firm's address: 4349 East Fifth Street
Tucson, AZ 85711-2025
Firm's EIN: N/A
Phone no.: (520) 298-6200

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