

Form **990-EZ**

Short Form
Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
 (except private foundations)

OMB No. 1545-1150

2018

Department of the Treasury
 Internal Revenue Service

- ▶ Do not enter social security numbers on this form as it may be made public.
- ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

A For the 2018 calendar year, or tax year beginning _____, **2018, and ending** _____,

B Check if applicable: **C**

<input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	WASHINGTON STATE ANIMAL RESPONSE TEAM DBA WASART P O BOX 21 ENUMCLAW, WA 98022	<p>D Employer identification number 26-0295234</p> <p>E Telephone number (425) 822-1525</p> <p>F Group Exemption Number</p>
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G Accounting Method: Cash Accrual Other (specify) _____

I Website: ▶ WASHINGTONSART.ORG

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

K Form of organization: Corporation Trust Association Other _____

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

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, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 94,110.

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

Revenue	1 Contributions, gifts, grants, and similar amounts received	1		81,572.	
	2 Program service revenue including government fees and contracts	2		7,071.	
	3 Membership dues and assessments	3			
	4 Investment income	4		140.	
	5a Gross amount from sale of assets other than inventory	a			
	b Less: cost or other basis and sales expenses	5b			
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c			
	6 Gaming and fundraising events:				
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a			
	b 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)	6b			
c Less: direct expenses from gaming and fundraising events	6c				
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d				
7a Gross sales of inventory, less returns and allowances	7a	5,327.			
b Less: cost of goods sold	7b	2,379.			
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c			2,948.	
8 Other revenue (describe in Schedule O)	8				
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9			91,731.	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10			
	11 Benefits paid to or for members	11			
	12 Salaries, other compensation, and employee benefits	12			
	13 Professional fees and other payments to independent contractors	13		8,920.	
	14 Occupancy, rent, utilities, and maintenance	14		4,149.	
	15 Printing, publications, postage, and shipping	15		1,199.	
	16 Other expenses (describe in Schedule O)	16	SEE SCHEDULE O		68,561.
	17 Total expenses. Add lines 10 through 16	17			82,829.
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18			8,902.	
Net 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)	19		226,087.	
	20 Other changes in net assets or fund balances (explain in Schedule O)	20			
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21			234,989.

BAA For Paperwork Reduction Act Notice, see the separate instructions. Form **990-EZ** (2018)

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	111,283.	136,392.
23 Land and buildings		
24 Other assets (describe in Schedule O) SEE SCHEDULE O		
25 Total assets	115,796.	98,597.
26 Total liabilities (describe in Schedule O) SEE SCHEDULE O	227,079.	234,989.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	992.	0.
	226,087.	234,989.

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? SEE SCHEDULE O

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

28 <u>RESCUED AND HELPED NUMEROUS COMPANION ANIMALS AND LIVESTOCK OUT OF PRECARIOUS SITUATIONS. ALSO TRAINED VOLUNTEERS TO HELP.</u>		
(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	28 a	63,312.
29 _____		
(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	29 a	
30 _____		
(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	30 a	
31 Other program services (describe in Schedule O) _____		
(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	31 a	
32 Total program service expenses (add lines 28a through 31a)	32	63,312.

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
MINDE SUNDE SECRETARY	4.5	0.	0.	0.
LARRY FOSNICK DAVIS VICE PRESIDENT	3	0.	0.	0.
JEFF DAHL, DVM ADVISING SPECIA	2.5	0.	0.	0.
GRETCHEN MCCALLUM TREASURER	4	0.	0.	0.
MICHAELA EAVES PUBLIC INFO OFC	6.5	0.	0.	0.
GRETTA COOK TRAINING DIRECT	6.5	0.	0.	0.
SHAWNDR A MICHELL EXECUTIVE DIR.	4	0.	0.	0.
WILLIAM DAUGAARD FORMER EX DIR	2.5	0.	0.	0.

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in **SEE SCHEDULE O** the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V.

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O.....		X
34 Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions.....		X
35 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?.....		X
b If 'Yes' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O.....		
35 b Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III.....		X
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N.....		X
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions... ▶ 37 a 0.		
b Did the organization file Form 1120-POL for this year?.....		X
38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?.....		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved.....	38 b N/A	
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9.....	39 a N/A	
b Gross receipts, included on line 9, for public use of club facilities.....	39 b N/A	
40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.		
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.....	40 b	X
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958..... ▶ 0.		
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization..... ▶ 0.		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T.....	40 e	X
41 List the states with which a copy of this return is filed ▶ <u>NONE</u>		

42 a The organization's books are in care of ▶ RITZ DUCHESNE Telephone no. ▶ 603-478-1881
 Located at ▶ P O BOX 21 ENUMCLAW WA ZIP + 4 ▶ 98022

	Yes	No
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?..... If 'Yes,' enter the name of the foreign country ▶ _____	42 b	X
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
c At any time during the calendar year, did the organization maintain an office outside the United States?..... If 'Yes,' enter the name of the foreign country ▶ _____	42 c	X

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here..... and enter the amount of tax-exempt interest received or accrued during the tax year..... ▶ 43 <input type="checkbox"/> N/A		N/A
44 a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.....	44 a	X
b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.....	44 b	X
c Did the organization receive any payments for indoor tanning services during the year?.....	44 c	X
d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.....	44 d	
45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)?.....	45 a	X
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions.....	45 b	X

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I. Yes No
46

Part VI Section 501(c)(3) Organizations Only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI.

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II. Yes No
 47
 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E. Yes No
 48
 49 a Did the organization make any transfers to an exempt non-charitable related organization? Yes No
 49 a
 b If 'Yes,' was the related organization a section 527 organization? Yes No
 49 b
 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000. ▶

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000. ▶

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A. Yes No

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: _____
GRETCHEN MCCALLUM
 Type or print name and title: TREASURER

Paid Preparer Use Only
 Print/Type preparer's name: **LAUREL Z. RICH** Preparer's signature: **LAUREL Z. RICH** Date: _____
 Firm's name ▶ **BETTINGER MIFFLIN RICH PS CPAS** Check if self-employed PTIN: **P00004491**
 Firm's address ▶ **611 4TH AVE. #201** Firm's EIN ▶ **91-1933283**
KIRKLAND, WA 98033 Phone no. **(425) 827-8771**

May the IRS discuss this return with the preparer shown above? See instructions. Yes No

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2018

Open to Public Inspection

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization WASHINGTON STATE ANIMAL RESPONSE TEAM DBA WASART	Employer identification number 26-0295234
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
3 The value of services or facilities furnished by a governmental unit to the organization without charge.						
4 Total. Add lines 1 through 3.						
5 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.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4.						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
9 Net income from unrelated business activities, whether or not the business is regularly carried on.						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10.						
12 Gross receipts from related activities, etc. (see instructions).					12	
13 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 type="checkbox"/>

Section C. Computation of Public Support Percentage

- 14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)). 14 %
- 15 Public support percentage from 2017 Schedule A, Part II, line 14. 15 %
- 16a **33-1/3% support test—2018.** If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization.
- b **33-1/3% support test—2017.** If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization.
- 17a **10%-facts-and-circumstances test—2018.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.
- b **10%-facts-and-circumstances test—2017.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.
- 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.

BAA

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

(Complete only if you checked the box on line 10 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 year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)	102,772.	78,871.	91,395.	77,636.	81,572.	432,246.
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.	945.	8,437.	7,245.	6,279.	5,327.	28,233.
3 Gross receipts from activities that are not an unrelated trade or business under section 513.	8,931.	7,799.	14,277.	9,121.	7,071.	47,199.
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.	112,648.	95,107.	112,917.	93,036.	93,970.	507,678.
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.)						507,678.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6.	112,648.	95,107.	112,917.	93,036.	93,970.	507,678.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.			5.	64.	140.	209.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						0.
c Add lines 10a and 10b.	0.	0.	5.	64.	140.	209.
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 VI.)						0.
13 Total support. (Add lines 9, 10c, 11, and 12.)	112,648.	95,107.	112,922.	93,100.	94,110.	507,887.
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 type="checkbox"/>

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f)).	15	99.96 %
16 Public support percentage from 2017 Schedule A, Part III, line 15.	16	99.98 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f)).	17	0.04 %
18 Investment income percentage from 2017 Schedule A, Part III, line 17.	18	0.02 %

19a 33-1/3% support tests—2018. 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—2017. 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 IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI .		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI .		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI .		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

11 Has the organization accepted a gift or contribution from any of the following persons?
 a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?
 b A family member of a person described in (a) above?
 c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.

11a		
11b		
11c		

Section B, Type I Supporting Organizations

1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.

2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

1		
2		
3		

Section C, Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

1		
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Section D, All Type III Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 a The organization satisfied the Activities Test. Complete line 2 below.
 b The organization is the parent of each of its supported organizations. Complete line 3 below.
 c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
 b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
 3 Parent of Supported Organizations. Answer (a) and (b) below.
 a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
 b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.

1		
2a		
2b		
3a		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C – Distributable Amount		(A) Prior Year	(B) Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D – Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required – explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

BAA

Part VI

Schedule A (Form 990 or 990-EZ) 2018

WASHINGTON STATE ANIMAL RESPONSE TEAM

26-0295234

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions.)

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2018

Name of the organization WASHINGTON STATE ANIMAL RESPONSE TEAM DBA WASART	Employer identification number 26-0295234
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Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

- 501(c)(3) (enter number) organization
 4947(a)(1) nonexempt charitable trust **not** treated 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

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering 'N/A' in column (b) instead of the contributor name and address), II, and III.

- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization

Employer identification number

WASHINGTON STATE ANIMAL RESPONSE TEAM

26-0295234

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GIVEBIG/SEATTLE FOUNDATION 1601 FIFTH AVE, SUITE 1900 SEATTLE, WA 98101-3151	\$ 5,130.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
2	MAX & VICTORIA DREYFUS FOUNDATION 2233 WISCONSIN AVE NW, STE 414 WASHINGTON, DC 20007	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
3	CONNIE EDWARDS 4748 193RD AVE SE ISSAQUAH, WA 98027	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

2018

Department of the Treasury
Internal Revenue Service

▶ Go to www.irs.gov/Form990 for the latest information.

**Open to Public
Inspection**

Name of the organization **WASHINGTON STATE ANIMAL RESPONSE TEAM
DBA WASART**

Employer identification number
26-0295234

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

ADVERTISING AND PROMOTION	\$	41.
BANK SERVICE CHARGES.....		10.
CHARITABLE DONATIONS.....		1,000.
COMMUNICATIONS.....		120.
COMPUTER SOFTWARE.....		632.
CONFERENCES, CONVENTIONS, AND MEETINGS.....		5,395.
DEPLOYMENT EXPENSE.....		2,181.
DEPRECIATION.....		28,324.
DUES & SUBSCRIPTIONS.....		255.
FOOD/BEVERAGE.....		747.
FUEL.....		1,287.
INSURANCE.....		6,753.
LICENSES & PERMITS.....		670.
MEMBERSHIPS.....		480.
MERCHANT FEES.....		896.
MISCELLANEOUS.....		124.
PO BOX /SAFETY DEP BOX RENTALS.....		156.
REPAIRS TO EQUIPMENT.....		214.
SUPPLIES AND SMALL EQ.....		13,837.
TRAVEL.....		386.
UTILITIES.....		5,053.
TOTAL	\$	68,561.

**FORM 990-EZ, PART II, LINE 24
OTHER ASSETS**

	<u>BEGINNING</u>	<u>ENDING</u>
DEPOSITS/FUTURE EVENTS.....	\$ 2,186.	\$ 3,001.
INVENTORIES.....	6,949.	7,121.
MISCELLANEOUS.....	106,588.	88,475.
NOTES AND LOANS RECEIVABLE.....	73.	0.
TOTAL	\$ 115,796.	\$ 98,597.

**FORM 990-EZ, PART II, LINE 26
TOTAL LIABILITIES**

	<u>BEGINNING</u>	<u>ENDING</u>
CREDIT CARD PAYABLE.....	\$ 592.	\$ 0.
DEPOSIT ON MERCHANDISE PURCH.....	400.	0.
TOTAL	\$ 992.	\$ 0.

FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

HELP COMPANION ANIMALS AND LIVESTOCK OUT OF IMMEDIATE CRISIS AND DANGEROUS
SITUATIONS.

Name of the organization WASHINGTON STATE ANIMAL RESPONSE TEAM DBA WASART	Employer identification number 26-0295234
---	--

FORM 990-EZ, PART V - REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?..... NO

(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR
INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?..... NO

CLIENT 92270

**BETTINGER MIFFLIN RICH PS CPAS
611 4TH AVE. #201
KIRKLAND, WA 98033
(425) 827-8771**

January 29, 2019

WASHINGTON STATE ANIMAL RESPONSE TEAM
DBA WASART
P O BOX 21
ENUMCLAW, WA 98022

Dear Client:

Your 2018 Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-EO - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Please be sure to call us if you have any questions.

Sincerely,

Laurel Z. Rich

2018

FEDERAL EXEMPT ORGANIZATION TAX SUMMARY (EZ)

PAGE 1

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WASHINGTON STATE ANIMAL RESPONSE TEAM
DBA WASART

26-0295234

1/29/19

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FORM 990-EZ REVENUE

	2018	2017	DIFF
CONTRIBUTIONS, GIFTS, AND GRANTS.....	81,572	77,636	3,936
PROGRAM SERVICE REVENUE.....	7,071	9,122	-2,051
INVESTMENT INCOME.....	140	64	76
GROSS PROFIT (LOSS) - INVENTORY SALES....	2,948	1,940	1,008
TOTAL REVENUE.....	91,731	88,762	2,969

EXPENSES

PROFESSIONAL FEES/PYMT TO CONTRACTORS....	8,920	10,869	-1,949
OCCUPANCY/RENT/UTILITIES/MAINTENANCE.....	4,149	0	4,149
PRINTING, PUBLICATIONS, AND POSTAGE.....	1,199	507	692
OTHER EXPENSES.....	68,561	69,506	-945
TOTAL EXPENSES.....	82,829	80,882	1,947

NET ASSETS OR FUND BALANCES

EXCESS OR (DEFICIT) FOR THE YEAR.....	8,902	7,880	1,022
NET ASSETS/FUND BAL. AT BEG. OF YEAR.....	226,087	218,207	7,880
NET ASSETS/FUND BAL. AT END OF YEAR.....	234,989	226,087	8,902

2018

FEDERAL WORKSHEETS
WASHINGTON STATE ANIMAL RESPONSE TEAM
DBA WASART

PAGE 1

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26-0295234

1/29/19

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COMPUTATION OF COST OF GOODS SOLD (FORM 990-EZ)

1. INVENTORY AT START OF YEAR	6,949.
2. PURCHASES	2,551.
3. COST OF LABOR	0.
4. ADDITIONAL 263A COSTS	0.
5. OTHER COSTS	0.
6. TOTAL (ADD LINES 1 THROUGH 5)	<u>9,500.</u>
7. INVENTORY AT END OF YEAR	<u>7,121.</u>
8. COST OF GOODS SOLD (SUBTRACT LINE 7 FROM LINE 6)	<u><u>2,379.</u></u>

12/31/18

2018 FEDERAL BOOK SUMMARY DEPRECIATION SCHEDULE

PAGE 1

CLIENT 92270

WASHINGTON STATE ANIMAL RESPONSE TEAM
DBA WASART

26-0295234

1/29/19

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
FORM 990/990-PF										
1	PROJECTOR	7/15/08		300			300	S/L	5	0
2	LAPTOPS - 2	8/15/08		1,500			1,500	S/L	5	0
3	ROPE	8/15/08		1,656			1,656	S/L	7	0
4	AVATAR FULL BODY HARNESS	8/15/09		190			190	S/L	7	0
5	SHANKS HORSE HEAD PROTECT	8/15/09		350			350	S/L	7	0
7	BECKER LG RESCUE SLING	9/15/09		1,208			1,208	S/L	7	0
8	LG RESCUE GLIDE	10/15/09		1,757			1,757	S/L	7	0
9	3 KW HONDA GENERATOR	11/15/09		1,960			1,960	S/L	7	0
10	ICOM 50W MOBILE RADIOS 3	3/15/10		1,300			589	S/L	7	0
11	STIHL CHAIN SAW	7/15/10		209			105	S/L	7	0
13	TRAIL CLRG EQ+4SPACEBLANK	8/15/10		422			215	S/L	7	0
14	2 INCH WEBBING RED	8/15/10		107			54	S/L	7	0
16	LAPTOP	6/15/11		750			750	S/L	5	0
17	TITAN STATIC HORSE MANIKI	10/15/11		500			500	S/L	7	0
18	SHANKS HORSE HEAD PROTECT	3/15/13		175			175	S/L	7	0
19	AVID MICROCHIP SCANNERX3	4/15/13		450			450	S/L	7	0
21	LOCKING PIN	5/15/13		28			16	S/L	7	4
22	LRG RESCUE GLIDE	12/15/13		1,584			904	S/L	7	226
23	ELECTRIC HOT KNIFE	7/15/13		125			125	S/L	5	0
24	ROPE	7/15/13		730			730	S/L	7	0
25	TARPS ETC FOR TRLR #2	10/15/13		65			36	S/L	7	9
26	ROPE	9/15/13		3,545			3,545	S/L	7	0
27	CASCRESQUELITTER/ACCESS	3/15/14		1,485			813	S/L	7	212
28	HP ALL IN ONE PRINTER	5/15/14		219			161	S/L	5	44
29	LAPTOP	6/15/14		843			605	S/L	5	169
30	POP UP TENT	9/15/14		241			113	S/L	7	34
31	RESCUE ROPES	10/15/14		962			445	S/L	7	137
33	BOX VAN EQUIPMENT/2015	6/30/15		3,521			1,760	S/L	5	704
34	SIGN	5/08/15		330			125	S/L	7	47
35	MONOPOLE FOR A FRAME	5/26/15		1,650			610	S/L	7	236
36	MONOPOLE FOR A FRAME	9/16/15		1,650			531	S/L	7	236
37	RESCUE BIPOD & HARDWARE	5/19/15		4,688			1,731	S/L	7	670
38	BECKER SLING PACKAGE	2/20/15		1,584			898	S/L	5	317
39	HONDA GENERATOR	2/06/15		760			318	S/L	7	109
40	PICKET STAKE FOR A FRAME	4/30/15		480			184	S/L	7	69
41	CHAIN SAW	2/05/15		278			116	S/L	7	40
42	RESCUE TRIPOD HEAD/CHAIN	9/15/15		1,020			341	S/L	7	146

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2018 FEDERAL BOOK SUMMARY DEPRECIATION SCHEDULE

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CLIENT 92270

WASHINGTON STATE ANIMAL RESPONSE TEAM
DBA WASART

26-0295234

1/29/19

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
43	RESCUE LITTER	8/13/15		1,464			505	S/L	7	209
45	RESCUE ROPES	2/19/16		1,628			427	S/L	7	233
46	ROPE RESCUE EQUIPMENT	3/15/16		3,726			976	S/L	7	532
47	ROPE RESCUE EQUIPMENT	8/15/16		474			96	S/L	7	68
48	PRINTER	3/15/16		137			50	S/L	5	27
50	RADIOS/CHARGERS-NSI COMM	1/18/17		3,371			1,030	S/L	3	1,124
51	TRIPOD/BIPOD/RELEASEBAR	7/03/17		9,012			901	S/L	5	1,802
54	REMOTE AREA LIGHTING	9/13/18		5,730				S/L	5	382
55	WINCH	9/24/18		2,481				S/L	5	124
TOTAL				66,645		0	29,851			7,910
AUTO / TRANSPORT EQUIPMENT										
6	08 TNT 14' TRAILER	8/15/09		4,008			468	S/L	5	0
12	94 WELLSCARGO12'UTILRLR	7/15/10		2,000			600	S/L	5	0
15	95TRITONTRLRCORRAL PANELS	4/15/11		2,000			1,144	S/L	7	71
20	06 FORD F250 PICKUP TRUCK	5/15/13		19,900			19,900	S/L	5	0
32	2010 CHEVY BOX VAN	12/31/14		16,200			9,720	S/L	5	3,240
44	AKC TRAILER #4	1/01/16		25,000			10,000	S/L	5	5,000
49	AKC TRAILER #5	8/26/16		25,000			6,667	S/L	5	5,000
52	15 DODGE 4X4 P/U	10/26/17		33,513			1,117	S/L	5	6,703
53	CANOPY FOR DODGE	1/05/18		2,000				S/L	5	400
TOTAL AUTO / TRANSPORT EQUI				129,621		0	49,616			20,414
TOTAL DEPRECIATION				196,266		0	79,467			28,324
GRAND TOTAL DEPRECIATION				196,266		0	79,467			28,324

12/31/18

2018 FEDERAL BOOK DEPRECIATION SCHEDULE

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CLIENT 92270

WASHINGTON STATE ANIMAL RESPONSE TEAM
DBA WASART

26-0295234

1/29/19

06:54PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
FORM 990/990-PF																
1	PROJECTOR	7/15/08		300							300	300	S/L	5		0
2	LAPTOPS - 2	8/15/08		1,500							1,500	1,500	S/L	5		0
3	ROPE	8/15/08		1,656							1,656	1,656	S/L	7		0
4	AVATAR FULL BODY HARNESS	8/15/09		190							190	190	S/L	7		0
5	SHANKS HORSE HEAD PROTECT	8/15/09		350							350	350	S/L	7		0
7	BECKER LG RESCUE SLING	9/15/09		1,208							1,208	1,208	S/L	7		0
8	LG RESCUE GLIDE	10/15/09		1,757							1,757	1,757	S/L	7		0
9	3 KW HONDA GENERATOR	11/15/09		1,960							1,960	1,960	S/L	7		0
10	ICOM 50W MOBILE RADIOS 3	3/15/10		1,300							1,300	589	S/L	7		0
11	STIHL CHAIN SAW	7/15/10		209							209	105	S/L	7		0
13	TRAIL CLRG EQ+4SPACEBLANK	8/15/10		422							422	215	S/L	7		0
14	2 INCH WEBBING RED	8/15/10		107							107	54	S/L	7		0
16	LAPTOP	6/15/11		750							750	750	S/L	5		0
17	TITAN STATIC HORSE MANIKI	10/15/11		500							500	500	S/L	7		0
18	SHANKS HORSE HEAD PROTECT	3/15/13		175							175	175	S/L	7		0
19	AVID MICROCHIP SCANNERX3	4/15/13		450							450	450	S/L	7		0
21	LOCKING PIN	5/15/13		28							28	16	S/L	7		4
22	LRG RESCUE GLIDE	12/15/13		1,584							1,584	904	S/L	7		226
23	ELECTRIC HOT KNIFE	7/15/13		125							125	125	S/L	5		0
24	ROPE	7/15/13		730							730	730	S/L	7		0
25	TARPS ETC FOR TRLR #2	10/15/13		65							65	36	S/L	7		9
26	ROPE	9/15/13		3,545							3,545	3,545	S/L	7		0
27	CASCRESQUELITTER/ACCESS	3/15/14		1,485							1,485	813	S/L	7		212
28	HP ALL IN ONE PRINTER	5/15/14		219							219	161	S/L	5		44
29	LAPTOP	6/15/14		843							843	605	S/L	5		169

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2018 FEDERAL BOOK DEPRECIATION SCHEDULE

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30	POP UP TENT	9/15/14		241							241	113	S/L	7		34
31	RESCUE ROPES	10/15/14		962							962	445	S/L	7		137
33	BOX VAN EQUIPMENT/2015	6/30/15		3,521							3,521	1,760	S/L	5		704
34	SIGN	5/08/15		330							330	125	S/L	7		47
35	MONOPOLE FOR A FRAME	5/26/15		1,650							1,650	610	S/L	7		236
36	MONOPOLE FOR A FRAME	9/16/15		1,650							1,650	531	S/L	7		236
37	RESCUE BIPOD & HARDWARE	5/19/15		4,688							4,688	1,731	S/L	7		670
38	BECKER SLING PACKAGE	2/20/15		1,584							1,584	898	S/L	5		317
39	HONDA GENERATOR	2/06/15		760							760	318	S/L	7		109
40	PICKET STAKE FOR A FRAME	4/30/15		480							480	184	S/L	7		69
41	CHAIN SAW	2/05/15		278							278	116	S/L	7		40
42	RESCUE TRIPOD HEAD/CHAIN	9/15/15		1,020							1,020	341	S/L	7		146
43	RESCUE LITTER	8/13/15		1,464							1,464	505	S/L	7		209
45	RESCUE ROPES	2/19/16		1,628							1,628	427	S/L	7		233
46	ROPE RESCUE EQUIPMENT	3/15/16		3,726							3,726	976	S/L	7		532
47	ROPE RESCUE EQUIPMENT	8/15/16		474							474	96	S/L	7		68
48	PRINTER	3/15/16		137							137	50	S/L	5		27
50	RADIOS/CHARGERS-NSI COMM	1/18/17		3,371							3,371	1,030	S/L	3		1,124
51	TRIPOD/BIPOD/RELEASEBAR	7/03/17		9,012							9,012	901	S/L	5		1,802
54	REMOTE AREA LIGHTING	9/13/18		5,730							5,730		S/L	5		382
55	WINCH	9/24/18		2,481							2,481		S/L	5		124
TOTAL				66,645		0	0	0	0	0	66,645	29,851				7,910
AUTO / TRANSPORT EQUIPMENT																
6	08 TNT 14' TRAILER	8/15/09		4,008							4,008	468	S/L	5		0
12	94 WELLSCARGO12'UTILRLR	7/15/10		2,000							2,000	600	S/L	5		0

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2018 FEDERAL BOOK DEPRECIATION SCHEDULE

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15	95TRITONTRLRCORRAL PANELS	4/15/11		2,000							2,000	1,144	S/L	7		71
20	06 FORD F250 PICKUP TRUCK	5/15/13		19,900							19,900	19,900	S/L	5		0
32	2010 CHEVY BOX VAN	12/31/14		16,200							16,200	9,720	S/L	5		3,240
44	AKC TRAILER #4	1/01/16		25,000							25,000	10,000	S/L	5		5,000
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52	15 DODGE 4X4 P/U	10/26/17		33,513							33,513	1,117	S/L	5		6,703
53	CANOPY FOR DODGE	1/05/18		2,000							2,000		S/L	5		400
TOTAL AUTO / TRANSPORT EQUIP				129,621		0	0	0	0	0	129,621	49,616				20,414
TOTAL DEPRECIATION				<u>196,266</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>196,266</u>	<u>79,467</u>				<u>28,324</u>
GRAND TOTAL DEPRECIATION				<u>196,266</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>196,266</u>	<u>79,467</u>				<u>28,324</u>

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2018, or fiscal year beginning _____, 2018, and ending _____, 20

Department of the Treasury
Internal Revenue Service

▶ Do not send to the IRS. Keep for your records.
▶ Go to www.irs.gov/Form8879EO for the latest information.

2018

Name of exempt organization

WASHINGTON STATE ANIMAL RESPONSE TEAM
DBA WASART

Employer identification number

26-0295234

Name and title of officer

GRETCHEN MCCALLUM

TREASURER

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1 a Form 990 check here.	<input type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12).....	1 b	
2 a Form 990-EZ check here.	<input checked="" type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9).....	2 b	91,731.
3 a Form 1120-POL check here.	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22).....	3 b	
4 a Form 990-PF check here.	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5).....	4 b	
5 a Form 8868 check here.	<input type="checkbox"/>	b Balance Due (Form 8868, line 3c).....	5 b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize BETTINGER MIFFLIN RICH PS CPAS to enter my PIN 92270 as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ _____ Date ▶ _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 91347954321
Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ LAUREL Z. RICH Date ▶ _____

**ERO Must Retain This Form – See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So**

BAA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2018)