



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

2012

Department of the Treasury  
Internal Revenue Service

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

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

Open to Public  
Inspection

<b>A</b> For the 2012 calendar year, or tax year beginning <b>, 2012, and ending</b> <b>, 20</b>						
<b>B</b> Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		<b>C</b> Name of organization <b>WWCF Inc</b> <b>Number &amp; street (or P.O. box, if mail is not delivered to street addr.)</b> <b>620 E Park Ave</b> <b>Room/suite</b> <b>City or town, state or country, and ZIP + 4</b> <b>Ladysmith WI 54848</b>				
<b>D</b> Employer identification number <b>20-3024172</b>		<b>E</b> Telephone number <b>(715) 532-5604</b>				
<b>G</b> Accounting Method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ► _____		<b>H</b> Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).				
<b>I</b> Website: ► <b>N/A</b>						
<b>J</b> Tax-exempt status (check only one) -- <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527						
<b>K</b> Check ► <input type="checkbox"/> if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions)		But if the organization chooses to file a return, be sure to file a complete return.				
<b>L</b> Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ..... ► <b>\$ 82,096</b>						
<b>Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances</b> (see the instructions for Part I)						
Check if the organization used Schedule O to respond to any question in this Part I ..... <input type="checkbox"/>						
<b>REVENUE</b>  <b>SCANNED 11 SEP 2012</b>	1 Contributions, gifts, grants, and similar amounts received ..... <b>24,081</b> 2 Program service revenue including government fees and contracts ..... <b>2</b> 3 Membership dues and assessments ..... <b>3</b> 4 Investment income ..... <b>4</b> <b>25</b> 5a Gross amount from sale of assets other than inventory ..... <b>5a</b> b Less: cost or other basis and sales expenses ..... <b>5b</b> c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) ..... <b>5c</b> 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) ..... <b>6a</b> b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) ..... <b>6b</b> <b>57,990</b> c Less: direct expenses from gaming and fundraising events ..... <b>6c</b> <b>31,240</b> d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) ..... <b>6d</b> <b>26,750</b> 7a Gross sales of inventory, less returns and allowances ..... <b>7a</b> b Less: cost of goods sold ..... <b>7b</b> c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) ..... <b>7c</b> 8 Other revenue (describe in Schedule O) ..... <b>8</b> 9 <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ..... ► <b>50,856</b>					
	<b>EXPENSES</b>	10 Grants and similar amounts paid (list in Schedule O) ..... <b>10</b> <b>42,500</b> 11 Benefits paid to or for members ..... <b>11</b> 12 Salaries, other compensation, and employee benefits ..... <b>12</b> 13 Professional fees and other payments to independent contractors ..... <b>13</b> <b>15</b> 14 Occupancy, rent, utilities, and maintenance ..... <b>14</b> 15 Printing, publications, postage, and shipping ..... <b>15</b> <b>96</b> 16 Other expenses (describe in Schedule O) ..... <b>16</b> <b>67</b> 17 <b>Total expenses.</b> Add lines 10 through 16 ..... ► <b>42,678</b>				
		<b>ASSETS</b>	18 Excess or (deficit) for the year (Subtract line 17 from line 9) ..... <b>18</b> <b>8,178</b> 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) ..... <b>19</b> <b>37,957</b> 20 Other changes in net assets or fund balances (explain in Schedule O) ..... <b>20</b> 21 Net assets or fund balances at end of year. Combine lines 18 through 20 ..... ► <b>46,135</b>			
			For Paperwork Reduction Act Notice, see the separate instructions.			
			<b>Form 990-EZ (2012)</b>			
			JVA 12 990EZ1 TWF 990 Copyright Forms (Software Only) - 2012 TW			



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

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.  33  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)  34  X

35a 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)?  35a  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  35b  X

c 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  35c  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  36  X

37a Enter amount of political expenditures, direct or indirect, as described in the instructions  37a  37b  X

b Did the organization file Form 1120-POL for this year?  38a  X

38a 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?  38b  39  39a  39b  40a  40b  X

39 Section 501(c)(7) organizations Enter  40a  40b  X

a Initiation fees and capital contributions included on line 9  39a  39b  40a  40b  X

b Gross receipts, included on line 9, for public use of club facilities  39b  40a  40b  X

40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ►  section 4912 ►  ; section 4955 ►  40a  40b  X

b Section 501(c)(3) and 501(c)(4) 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  40b  X

c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.  40b  X

d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization  40b  X

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.  40b  X

41 List the states with which a copy of this return is filed ► NONE

42a The organization's books are in care of ► See attachment #4 Telephone no.  Located at  42a  42b  X

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)?  42b  X

If "Yes," enter the name of the foreign country: ►  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  42c  X

c At any time during the calendar year, did the organization maintain an office outside the U.S.?  42c  X

If "Yes," enter the name of the foreign country ►  43  43  44a  44b  44c  44d  45a  45b  45b  X

If "Yes," enter the name of the foreign country ►  43  43  44a  44b  44c  44d  45a  45b  45b  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  43  44a  44b  44c  44d  45a  45b  45b  X

44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.  44a  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.  44b  X

c Did the organization receive any payments for indoor tanning services during the year?  44c  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.  44d  N/A

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  45a  X

45b 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).  45b  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		X

**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 . . . . .

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .

49a Did the organization make any transfers to an exempt non-charitable related organization? . . . . .

b If "Yes," was the related organization a section 527 organization? . . . . .

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."

	Yes	No
47		X
48		X
49a		X
49b		X

(a) Name and title of each employee paid more than \$100,000	(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 address of each independent contractor paid more than \$100,000	(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 and 4947(a)(1) nonexempt charitable trusts 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	► <i>Bonnie Pratt</i>	Date <i>5/14/13</i>
	► Bonnie Pratt	Treasurer

Paid Preparer Use Only	Print/Type preparer's name BARBARA GINDT	Preparer's signature <i>Barbara Gindt</i>	Date 05-13-2013	Check <input checked="" type="checkbox"/> if self-employed	PTIN P00176495
	Firm's name ► H AND R BLOCK			Firm's EIN ► 39-1967910	
	Firm's address ► 802 W 9TH ST N			Phone no.	715-532-6966

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

**SCHEDULE A**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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

OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

**Name of the organization**  
WWCF Inc

**Employer identification number**  
20-3024172

**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 11, 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 )  
 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 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.)  
 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.  
 11  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 that describes the type of supporting organization and complete lines 11e through 11h.

a  Type I      b  Type II      c  Type III-Functionally integrated      d  Type III-Non-functionally integrated

e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box .....

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? .....  
 (ii) A family member of a person described in (i) above? .....  
 (iii) A 35% controlled entity of a person described in (i) or (ii) above? .....

	<b>Yes</b>	<b>No</b>
<b>11g(i)</b>		X
<b>11g(ii)</b>		X
<b>11g(iii)</b>		X

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?	(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?	(vii) Amount of monetary support
				Yes	No		
<b>Total</b>							

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II)

If the organization fails to qualify under the tests listed below, please complete Part II)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") . . . . .	8,671	12,323	13,670	17,951	19,791	72,406
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 . . . . .	28,351	33,595	38,899	39,003	62,280	202,128
3 Gross receipts from activities that are not an unrelated trade or business under section 513. . . . .						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
5 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>6 Total.</b> Add lines 1 through 5. . . . .	<b>37,022</b>	<b>45,918</b>	<b>52,569</b>	<b>56,954</b>	<b>82,071</b>	<b>274,534</b>
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons. . . . .						
<b>b</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. . . . .						
<b>c</b> Add lines 7a and 7b. . . . .						
<b>8 Public support</b> (Subtract line 7c from line 6)						<b>274,534</b>

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>9</b> Amounts from line 6 . . . . .	<b>37,022</b>	<b>45,918</b>	<b>52,569</b>	<b>56,954</b>	<b>82,071</b>	<b>274,534</b>
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . . . .	296	231	78	37	25	667
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. . . . .						
<b>c</b> Add lines 10a and 10b. . . . .	<b>296</b>	<b>231</b>	<b>78</b>	<b>37</b>	<b>25</b>	<b>667</b>
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. . . . .						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .	928					928
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)	<b>38,246</b>	<b>46,149</b>	<b>52,647</b>	<b>56,991</b>	<b>82,096</b>	<b>276,129</b>
<b>14 First five years.</b> 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 <b>stop here</b> . . . . .						

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

<b>15</b> Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) . . . . .	<b>15</b>	<b>99.42 %</b>
<b>16</b> Public support percentage from 2011 Schedule A, Part III, line 15 . . . . .	<b>16</b>	<b>99.30 %</b>

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

<b>17</b> Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) . . . . .	<b>17</b>	<b>0.24 %</b>
<b>18</b> Investment income percentage from 2011 Schedule A, Part III, line 17 . . . . .	<b>18</b>	<b>0.31 %</b>
<b>19a</b> <b>33 1/3% support tests -- 2012.</b> 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 <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . .		
<b>b</b> <b>33 1/3% support tests -- 2011.</b> 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 <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . .		
<b>20 Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . .		



M/PY

## 2012 DETAIL STATEMENTS

WWCF Inc  
20-3024172

Page 1

STATEMENT #1 - Other expenses (EOEZ Pg 1 Line 16)

Office Supplies.....	57
State Filing Fee.....	10
TOTAL CARRIED TO EOEZ Pg 1 Line 16.....	67

## 990 PRIMARY EXEMPT PURPOSE

Attachment 1: page 1 - 990-EZ Page 2, Part III

Open to Public Inspection	For calendar year 2012 or tax period beginning	, and ending
Name of Organization WWCF Inc	Employer Identification Number 20-3024172	
<p style="text-align: center;">Primary Purpose</p> <p>The purpose of the organization is to provide monetary assistance to individuals battling cancer.</p>		

## 990 PROGRAM SERVICE ACCOMPLISHMENT

Attachment 2: page 1 - 990-EZ Page 3, Part III

Open to Public Inspection	For calendar year 2012 or tax period beginning	, and ending
Name of Organization WWCF Inc	Employer Identification Number 20-3024172	
<b>Part III - Statement of Program Service Accomplishments</b>		
Grants and allocations	Amount includes foreign grants	Program service expenses
Exempt Purpose Achievements		
In 2012 WWCF provided monetary assistance to 85 individuals being treated for cancer.		

## 990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 3: page 1 - 990-EZ Page 2, Part IV

Open to Public  
Inspection

**For calendar year 2012 or tax period beginning**

, and ending

**Name of Organization**

Employer Identification Number  
20-3024172

(A) Name and Title	(B) Average hours per week devoted to position	(C) Compensation (Form W-2/1099-MISC) (if not paid, enter -0-)	(D) Cont to employee ben. plans & def comp.	(E) Expense account & other compensation
Virginia Jacobs Chair	2.00			
Kathy Mai Secretary	5.00			
Bonnie Pratt Treasurer	8.00			
Michelle Collins Vice Chair	1.00			
Leanne Burch Director	1.00			
Kathy Cronick Director	2.00			
MaryJo Schindler Director	2.00			
Kim Reisner Director	2.00			
Jenny Hengst Director	1.00			
Lorna Hon Director	1.00			
LaVonne Rydlund Director	1.00			
Linda Wise Director	1.00			

# 990 BOOKS ARE IN CARE OF

Attachment 4 - 990-EZ Page 3, Part V, Line 42a

Open to Public Inspection	For calendar year 2012 or tax period beginning	, and ending
Name of Organization WWCF Inc	Employer Identification Number 20-3024172	
<b>Part V - Line 42a</b>		

Individual Name ..... Bonnie Pratt

or

Business Name:

Street Address ..... 611 E Phillips Ave

U.S. Address:

Zip code 54848- City Ladysmith State WI

or

Foreign Address

City .....

Province or State .....

Country .....

Postal code .....

Phone Number ..... (715) 532-5604

Fax Number .....