

## Nonprofit Explorer

Research Tax-Exempt Organizations

# WORK SERVICES CORPORATION

WICHITA FALLS, TX 76302-3007 | TAX-EXEMPT SINCE DEC. 1989

**EIN:** 75-2247311

### Classification (NTEE)

Sheltered Remunerative Employment, Work Activity Center N.E.C. (Employment, Job-Related)

### Nonprofit Tax Code Designation: 501(c)(3)

Defined as: Organizations for any of the following purposes: religious, educational, charitable, scientific, literary, testing for public safety, fostering national or international amateur sports competition (as long as it doesn't provide athletic facilities or equipment), or the prevention of cruelty to children or animals.

**Donations to this organization are tax deductible.**

**More Resources:** [GuideStar](#)

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## Tax Filings by Year

The IRS [Form 990](#) is an annual information return that most organizations claiming federal tax-exempt status must file yearly. Read the [IRS instructions for 990 forms](#).

If this organization has filed an amended return, it may not be reflected in the data below. Duplicated download links may be due to resubmissions or amendments to an organization's original return.

FISCAL YEAR  
ENDING DEC.

**2020**

The IRS has provided extracted financial data for this filing, but has not yet released the source documents.

**Total Revenue** **\$34,530,494**

**Total Functional Expenses** **\$32,174,461**

**Net income** **\$2,356,033**

### Notable sources of revenue

		Percent of total revenue	
Contributions	\$18,000	0.1%	
Program services	\$32,922,497		95.3%
Investment income	\$798,899	2.3%	
Bond proceeds	\$0		
Royalties	\$0		
Rental property income	\$0		

**Total Revenue** **\$34,530,494****Total Functional Expenses** **\$32,174,461****Net income** **\$2,356,033**

Net fundraising	\$0	
Sales of assets	\$693,634	2.0%
Net inventory sales	\$0	
Other revenue	\$97,464	0.3%

**Notable expenses****Percent of total expenses**

Executive compensation	\$399,003	1.2%
Professional fundraising fees	\$0	
Other salaries and wages	\$19,435,210	60.4%

**Other**

Total Assets	\$56,899,690
Total Liabilities	<b>\$2,582,539</b>
Net Assets	\$54,317,151

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FISCAL YEAR  
ENDING DEC.**2019**

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**Total Revenue** **\$33,205,566****Total Functional Expenses** **\$30,274,183****Net income** **\$2,931,383****Notable sources of revenue****Percent of total revenue**

Contributions	\$0	
Program services	\$30,739,812	92.6%
Investment income	\$969,632	2.9%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$0	
Net fundraising	\$0	
Sales of assets	\$1,438,763	4.3%
Net inventory sales	\$0	
Other revenue	\$57,359	0.2%

**Notable expenses****Percent of total expenses**

Executive compensation	\$289,913	1.0%
Professional fundraising fees	\$0	
Other salaries and wages	\$18,302,241	60.5%

**Other**

Total Assets	\$51,851,920
Total Liabilities	<b>\$2,544,997</b>
Net Assets	\$49,306,923

**Key Employees and Officers****Compensation**

DAVID TOOGOOD (CEO)	\$138,503
BEN EZZELL (VICE PRESIDENT)	\$125,722
JESSICA TRAW (CFO)	\$77,319

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FISCAL YEAR  
ENDING DEC.

**2018**

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## Total Revenue **\$25,977,939**

Total Functional Expenses **\$27,215,932**

Net income **-\$1,237,993**

### Notable sources of revenue

		Percent of total revenue
Contributions	\$0	
Program services	\$27,604,171	> 100%
Investment income	\$925,539	3.6%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$0	
Net fundraising	\$0	
Sales of assets	-\$2,551,771	
Net inventory sales	\$0	
Other revenue	\$0	

### Notable expenses

		Percent of total expenses
Executive compensation	\$289,062	1.1%
Professional fundraising fees	\$0	
Other salaries and wages	\$17,029,843	62.6%

### Other

Total Assets	\$45,088,216
Total Liabilities	<b>\$2,336,276</b>
Net Assets	\$42,751,940

### Key Employees and Officers

	Compensation
DAVID TOOGOOD (President)	\$170,111
BEN EZZELL (Vice President)	\$118,951
FELICE BAIRD (MEMBER)	\$0

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FISCAL YEAR  
ENDING DEC.

**2017**

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## Total Revenue **\$27,469,003**

Total Functional Expenses **\$24,968,579**

Net income **\$2,500,424**

### Notable sources of revenue

		Percent of total revenue
Contributions	\$0	
Program services	\$24,908,757	90.7%
Investment income	\$769,764	2.8%
Bond proceeds	\$0	

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**Total Revenue** **\$27,469,003****Total Functional Expenses** **\$24,968,579****Net income** **\$2,500,424**

Royalties		\$0
Rental property income		\$0
Net fundraising		\$0
Sales of assets	\$1,790,482	6.5%
Net inventory sales		\$0
Other revenue		\$0

**Notable expenses**

		Percent of total expenses
Executive compensation	\$265,102	1.1%
Professional fundraising fees	\$0	
Other salaries and wages	\$15,755,058	63.1%

**Other**

Total Assets	\$45,869,922
Total Liabilities	<b>\$1,879,989</b>
Net Assets	\$43,989,933

**Key Employees and Officers**

	Compensation
DAVID TOOGOOD ( <i>President</i> )	\$158,819
BEN EZZELL ( <i>Vice President</i> )	\$106,283
FELICE BAIRD ( <i>MEMBER</i> )	\$0

[+ Show more](#)FISCAL YEAR  
ENDING DEC.**2016**

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**Total Revenue** **\$24,313,891****Total Functional Expenses** **\$22,583,252****Net income** **\$1,730,639****Notable sources of revenue**

		Percent of total revenue
Contributions	\$0	
Program services	\$23,730,950	97.6%
Investment income	\$582,863	2.4%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$0	
Net fundraising	\$0	
Sales of assets	\$78	0.0%
Net inventory sales	\$0	
Other revenue	\$0	

**Notable expenses**

		Percent of total expenses
Executive compensation	\$227,104	1.0%
Professional fundraising fees	\$0	
Other salaries and wages	\$14,565,399	64.5%

**Other**

Total Assets	\$41,876,935
Total Liabilities	<b>\$2,036,356</b>

**Total Revenue** **\$24,313,891****Total Functional Expenses** **\$22,583,252****Net income** **\$1,730,639**

Net Assets \$39,840,579

**Key Employees and Officers****Compensation**DAVID TOOGOOD (*President*)

\$152,621

GERALD W BETTENHAUSEN (*FORMER PRES.*)

\$87,821

WILLIAM B DRAKE (*MEMBER*)

\$0

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ENDING DEC.**2015**

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**Total Revenue** **\$26,262,278****Total Functional Expenses** **\$23,370,276****Net income** **\$2,892,002****Notable sources of revenue****Percent of total revenue**

Contributions	\$0		
Program services	\$25,395,688		96.7%
Investment income	\$789,814	3.0%	
Bond proceeds	\$0		
Royalties	\$0		
Rental property income	\$0		
Net fundraising	\$0		
Sales of assets	\$76,776	0.3%	
Net inventory sales	\$0		
Other revenue	\$0		

**Notable expenses****Percent of total expenses**

Executive compensation	\$119,868	0.5%	
Professional fundraising fees	\$0		
Other salaries and wages	\$14,460,425		61.9%

**Other**

Total Assets	\$38,864,218
Total Liabilities	<b>\$1,864,418</b>
Net Assets	\$36,999,800

**Key Employees and Officers****Compensation**GERALD W BETTENHAUSEN (*President*)

\$119,868

RICHARD E GOODING (*MEMBER*)

\$0

WILLIAM B DRAKE (*MEMBER*)

\$0

[+ Show more](#)FISCAL YEAR  
ENDING DEC.**Total Revenue** **\$25,260,026**

**2014**

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AUG. 4, 2015)

Full Filing

Schedules ▾

Raw XML

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**Total Revenue** ~~\$22,332,609~~ **\$25,260,026****Net income** **\$2,326,723****Total Functional Expenses** **\$22,933,303****Net income** **\$2,326,723****Notable sources of revenue**

		Percent of total revenue
Contributions	\$0	
Program services	\$24,458,648	96.8%
Investment income	\$853,161	3.4%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$0	
Net fundraising	\$0	
Sales of assets	-\$51,783	
Net inventory sales	\$0	
Other revenue	\$0	

**Notable expenses**

		Percent of total expenses
Executive compensation	\$112,567	0.5%
Professional fundraising fees	\$0	
Other salaries and wages	\$14,583,329	63.6%

**Other**

Total Assets	\$37,473,998
Total Liabilities	<b>\$2,045,061</b>
Net Assets	\$35,428,937

**Key Employees and Officers**

	Compensation
GERALD W BETTENHAUSEN ( <i>President</i> )	\$112,567
RICHARD E GOODING ( <i>MEMBER</i> )	\$0
WILLIAM B DRAKE ( <i>MEMBER</i> )	\$0

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ENDING DEC.**2013**

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OCT. 21, 2014)

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**Total Revenue** **\$25,446,758****Total Functional Expenses** **\$23,391,674****Net income** **\$2,055,084****Notable sources of revenue**

		Percent of total revenue
Contributions	\$0	
Program services	\$24,853,177	97.7%
Investment income	\$626,232	2.5%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$0	
Net fundraising	\$0	
Sales of assets	-\$32,651	
Net inventory sales	\$0	
Other revenue	\$0	

**Notable expenses**

		Percent of total expenses
Executive compensation	\$111,543	0.5%

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**Total Revenue** **\$25,446,758****Total Functional Expenses** **\$23,391,674****Net income** **\$2,055,084**

Professional fundraising fees \$0

Other salaries and wages \$15,010,630 | 64.2%

**Other**

Total Assets \$34,617,486

Total Liabilities **\$1,944,283**

Net Assets \$32,673,203

**Key Employees and Officers****Compensation**GERALD W BETTENHAUSEN (*President*) \$111,543RICHARD E GOODING (*MEMBER*) \$0WILLIAM B DRAKE (*MEMBER*) \$0[+ Show more](#)FISCAL YEAR  
ENDING DEC.**2012**

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**Total Revenue** **\$26,599,726****Total Functional Expenses** **\$24,362,193****Net income** **\$2,237,533****Notable sources of revenue****Percent of total revenue**

Contributions \$0

Program services \$25,931,389 | 97.5%

Investment income \$586,586 | 2.2%

Bond proceeds \$0

Royalties \$0

Rental property income \$0

Net fundraising \$0

Sales of assets \$24,734 | 0.1%

Net inventory sales \$57,017 | 0.2%

Other revenue \$0

**Notable expenses****Percent of total expenses**

Executive compensation \$108,461 | 0.4%

Professional fundraising fees \$0

Other salaries and wages \$16,055,975 | 65.9%

**Other**

Total Assets \$31,126,298

Total Liabilities **\$1,873,312**

Net Assets \$29,252,986

FISCAL YEAR  
ENDING DEC.**2011****Total Revenue** **\$25,334,580****Total Functional Expenses** **\$22,818,443****Net income** **\$2,516,137**

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## Total Revenue **\$25,334,580**

**Total Functional Expenses** **\$22,818,443**

**Net income** **\$2,516,137**

### Notable sources of revenue

		Percent of total revenue
Contributions	\$0	
Program services	\$24,206,191	95.5%
Investment income	\$565,875	2.2%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$0	
Net fundraising	\$0	
Sales of assets	\$385,981	1.5%
Net inventory sales	\$176,533	0.7%
Other revenue	\$0	

### Notable expenses

		Percent of total expenses
Executive compensation	\$105,805	0.5%
Professional fundraising fees	\$0	
Other salaries and wages	\$14,876,288	65.2%

### Other

Total Assets	\$27,753,292
Total Liabilities	<b>\$1,640,362</b>
Net Assets	\$26,112,930

FISCAL YEAR  
ENDING DEC.

**2010**

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### Form 990 documents available

Extracted financial data is not available for this tax period, but Form 990 documents are available for download.

FISCAL YEAR  
ENDING DEC.

**2009**

PDF

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### Form 990 documents available

Extracted financial data is not available for this tax period, but Form 990 documents are available for download.

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ENDING DEC.

**2008**

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**Form 990 documents available**

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**2007**

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**2006**

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ENDING DEC.

**2005**

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**2004**

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**2003**

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**2002**

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FISCAL YEAR  
ENDING DEC.

**2001**

PDF

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**Form 990 documents available**

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### Search for a Nonprofit

Enter a nonprofit's name, a keyword, or city

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## About This Data

Nonprofit Explorer includes summary data for nonprofit tax returns and full Form 990 documents, in both PDF and digital formats.

The summary data contains information processed by the IRS during the 2012-2019 calendar years; this generally consists of filings for the 2011-2018 fiscal years, but may include older records. This data release includes only a subset of what can be found in the full Form 990s.

In addition to the raw summary data, we link to PDFs and digital copies of full Form 990 documents wherever possible. This consists of separate releases by the IRS of Form 990 documents processed by the agency, which we update regularly.

We also link to copies of audits nonprofit organizations that spent \$750,000 or more in Federal grant money in a single fiscal year since 2016. These audits are copied from the Federal Audit Clearinghouse.

## Which Organizations Are Here?

Every organization that has been recognized as tax exempt by the IRS has to file Form 990 every year, unless they make less than \$200,000 in revenue and have less than \$500,000 in assets, in which case they have to file form 990-EZ. Organizations making less than \$50,000 don't have to file either form but do have to let the IRS they're still in business via a [Form 990N "e-Postcard."](#)

Nonprofit Explorer has organizations claiming tax exemption in each of the 27 subsections of the 501(c) section of the tax code, and which have filed a Form 990, Form 990EZ or Form 990PF. Taxable trusts and private foundations that are required to file a form 990PF are also included. Small organizations filing a Form 990N "e-Postcard" are not included in this data.

## Types of Nonprofits

There are 27 nonprofit designations based on the numbered subsections of section 501(c) of the tax code. [See the list »](#)

## API

The data powering this website is available programmatically, via an API. [Read the API documentation »](#)

## Get the Data

For those interested in acquiring the original data from the source, here's where our data comes from:

- [Raw filing data](#). Includes EINs and summary financials as structured data.
- [Exempt Organization profiles](#). Includes organization names, addresses, etc. You can merge this with the raw filing data using EIN numbers.
- [Form 990 documents](#). Prior to 2017, these documents were obtained and processed by [Public.Resource.org](#) and ProPublica. Bulk PDF downloads since 2017 are available from [the IRS](#).
- [Form 990 documents as XML files](#). Includes complete filing data (financial details, names of officers, tax schedules, etc.) in machine-readable format. Only available for electronically filed documents. Electronic data released prior to October 2021 is also available [through Amazon Web Services](#).
- [Audits](#). PDFs of single or program-specific audits for nonprofit organizations that spent \$750,000 or more in Federal grant money in a single fiscal year. Available for fiscal year 2015 and later.

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