

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

2007

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service(77)

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

A For the 2007 calendar year, or tax year beginning , 2007, and ending ,

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Termination
☐ Amended return
☐ Application pending

Please use
IRS label
or print
or type.
See
specific
instruc-
tions.

C Performing Animal Welfare Society
 PO Box 849
 Galt, CA 95632

D Employer Identification Number

94-3005157

E Telephone number

209-745-2606

F Accounting method

☐ Cash☒ Accrual☐ Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt
 charitable trusts must attach a completed Schedule A
 (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations

H (a) Is this a group return for affiliates? ☐ Yes ☒ No

H (b) If 'Yes,' enter number of affiliates ▶

H (c) Are all affiliates included? ☐ Yes ☐ No

(If 'No,' attach a list. See instructions.)

H (d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

G Web site: ▶ www.pawsweb.org

J Organization type

(check only one)

▶ ☒ 501(c) 3 (insert no) ☐ 4947(a)(1) or ☐ 527

K Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 3,959,222.

I Group Exemption Number ▶

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

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

1 Contributions, grants, and similar amounts received

a Contributions to donor advised funds

1a

b Direct public support (not included on line 1a)

1b

3,716,835.

c Indirect public support (not included on line 1a)

1c

d Government contributions (grants) (not included on line 1a)

1d

e Total (add lines 1a through 1d) (cash \$ 3,716,835. noncash \$)

1e 3,716,835.

2 Program service revenue including government fees and contracts (from Part VII, line 93)

2

3 Membership dues and assessments

3

4 Interest on savings and temporary cash investments

4

15,637.

5 Dividends and interest from securities

5

6a Gross rents

6a

b Less rental expenses

6b

c Net rental income or (loss). Subtract line 6b from line 6a

6c

7 Other investment income (describe ▶)

7

8a Gross amount from sales of assets other than inventory

(A) Securities

(B) Other

9,751.

8a

b Less cost or other basis and sales expenses

9,893.

8b

c Gain or (loss) (attach schedule)

-142.

8c

d Net gain or (loss). Combine line 8c, columns (A) and (B)

8d

-142.

9 Special events and activities (attach schedule). If any amount is from gaming, check here ☐

a Gross revenue (not including \$ of contributions reported on line 1b)

9a

140,666.

b Less direct expenses other than fundraising expenses

9b

27,411.

c Net income or (loss) from special events. Subtract line 9b from line 9a

9c

113,255.

10a Gross sales of inventory, less returns and allowances

10a

b Less cost of goods sold

10b

c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a

10c

11 Other revenue (from Part VII, line 103)

11

76,333.

12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11

12

3,921,918.

13 Program services (from line 44, column (B))

13

2,296,067.

14 Management and general (from line 44, column (C))

14

198,857.

15 Fundraising (from line 44, column (D))

15

48,813.

16 Payments to affiliates (attach schedule)

16

17 Total expenses. Add lines 16 and 44, column (A)

17

2,543,737.

18 Excess or (deficit) for the year. Subtract line 17 from line 12

18

1,378,181.

19 Net assets or fund balances at beginning of year (from line 73, column (A))

19

4,826,726.

20 Other changes in net assets or fund balances (attach explanation)

20

21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20

21

6,204,907.

917-21 8

SCANNED JUN 03 2008

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a			
22b Other grants and allocations (att sch) See Stmt 3 (cash \$ <u>100,750.</u> non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b	100,750.	100,750.	
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25a Compensation of current officers, directors, key employees, etc listed in Part V-A	25a	72,277.	63,603.	7,228.
b Compensation of former officers, directors, key employees, etc listed in Part V-B	25b	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	25c	0.	0.	0.
26 Salaries and wages of employees not included on lines 25a, b, and c	26	647,960.	550,766.	90,714.
27 Pension plan contributions not included on lines 25a, b, and c	27			
28 Employee benefits not included on lines 25a - 27	28			
29 Payroll taxes	29	66,522.	56,544.	8,648.
30 Professional fundraising fees	30	17,729.		17,729.
31 Accounting fees	31	55,553.	2,778.	52,775.
32 Legal fees	32	82,703.	72,779.	8,270.
33 Supplies	33	19,704.	15,369.	3,941.
34 Telephone	34	10,822.	10,281.	433.
35 Postage and shipping	35	31,731.	24,750.	635.
36 Occupancy	36	36,000.	34,200.	1,080.
37 Equipment rental and maintenance	37	16,211.	13,779.	2,432.
38 Printing and publications	38	44,237.	37,601.	
39 Travel	39	213.	213.	
40 Conferences, conventions, and meetings	40	2,482.	2,184.	248.
41 Interest	41	107,692.	106,615.	1,077.
42 Depreciation, depletion, etc (attach schedule)	42	246,145.	233,838.	7,384.
43 Other expenses not covered above (itemize)				
a See Statement 4	43a	985,006.	970,017.	13,992.
b _____	43b			
c _____	43c			
d _____	43d			
e _____	43e			
f _____	43f			
g _____	43g			
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	2,543,737.	2,296,067.	198,857.

Joint Costs. Check ☐ if you are following SOP 98-2Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____.

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶ <u>Shelter for homeless exotic animals</u> All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others.)
a <u>Temporary and permanent shelter for mistreated, abandoned, and retired performing and exotic animals. The shelter currently cares for over 100 exotic animals.</u> (Grants and allocations \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	1,722,050.
b <u>Education of the public regarding abuses in the entertainment world, circuses, zoos, theme parks, fairs, etc.</u> (Grants and allocations \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	344,410.
c <u>Consultation services to zoos, theme parks, film productions, etc. Open houses to educate the public, attending and speaking at conferences regarding animal abuses in entertainment.</u> (Grants and allocations \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	229,607.
d _____ (Grants and allocations \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	
e Other program services (Grants and allocations \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	2,296,067.

BAA

Form 990 (2007)

Part IV Balance Sheets (See the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year
ASSETS	45 Cash — non-interest-bearing	16,778.	45	8,181.
	46 Savings and temporary cash investments	136,578.	46	1,273,798.
	47 a Accounts receivable	47 a		
	b Less allowance for doubtful accounts	47 b	47 c	
	48 a Pledges receivable	48 a		
	b Less allowance for doubtful accounts	48 b	48 c	
	49 Grants receivable		49	
	50 a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50 a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50 b	
	51 a Other notes and loans receivable (attach schedule)	51 a		
	b Less allowance for doubtful accounts	51 b	51 c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	47,601.	53	48,210.
	54 a Investments — publicly-traded securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54 a	
	b Investments — other securities (attach sch)	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54 b	
55 a Investments — land, buildings, & equipment basis	55 a			
b Less accumulated depreciation (attach schedule)	55 b	55 c		
56 Investments — other (attach schedule)		56		
57 a Land, buildings, and equipment, basis	57 a 7,375,892.			
b Less accumulated depreciation (attach schedule) Statement 5	57 b 1,442,357.	5,651,250.	57 c	5,933,535.
58 Other assets, including program-related investments (describe ► See Statement 6)		375,748.	58	259,777.
59 Total assets (must equal line 74) Add lines 45 through 58		6,227,955.	59	7,523,501.
LIABILITIES	60 Accounts payable and accrued expenses	228,221.	60	164,336.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule) See Stmt 7	73,776.	63	73,177.
	64 a Tax-exempt bond liabilities (attach schedule)		64 a	
	b Mortgages and other notes payable (attach schedule) See Statement 8	1,065,048.	64 b	984,026.
	65 Other liabilities (describe ► See Statement 9)	34,184.	65	97,055.
	66 Total liabilities. Add lines 60 through 65	1,401,229.	66	1,318,594.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	4,591,652.	67	4,682,831.
	68 Temporarily restricted	235,074.	68	1,522,076.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)	4,826,726.	73	6,204,907.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	6,227,955.	74	7,523,501.

BAA

Form 990 (2007)

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	3,949,329.
b	Amounts included on line a but not on Part I, line 12.		
1	Net unrealized gains on investments	b1	
2	Donated services and use of facilities	b2	
3	Recoveries of prior year grants	b3	
4	Other (specify) _____	b4	27,411.
	See Stmt 10		
	Add lines b1 through b4	b	27,411.
c	Subtract line b from line a	c	3,921,918.
d	Amounts included on Part I, line 12, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify) _____	d2	
	Add lines d1 and d2	d	
e	Total revenue (Part I, line 12) Add lines c and d	e	3,921,918.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements	a	2,571,148.
b	Amounts included on line a but not on Part I, line 17		
1	Donated services and use of facilities	b1	
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify): _____	b4	27,411.
	See Stmt 11		
	Add lines b1 through b4	b	27,411.
c	Subtract line b from line a	c	2,543,737.
d	Amounts included on Part I, line 17, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify): _____	d2	
	Add lines d1 and d2	d	
e	Total expenses (Part I, line 17) Add lines c and d	e	2,543,737.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
Pat Derby 11435 Simmerhorn Road Galt, CA 95632	President 60.00	36,138.	0.	0.
Carol Haft 3339 Tropicana Court Sacramento, CA 95826	Director 2.00	0.	0.	0.
Ed Minghelli 2059 Sweet Valley road El Dorado Hills, CA 95762	Treasurer 5.00	0.	0.	0.
Ed Stewart 11435 Simmerhorn Road Galt, CA 95632	Secretary 60.00	36,139.	0.	0.
Juli Gumbiner 351 Buena Vista E Apt 204E San Francisco, CA 94117	Director 2.00	0.	0.	0.

Part VI Other Information (continued)

Yes No

82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?**82 a**

X

b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)**82 b****83 a** Did the organization comply with the public inspection requirements for returns and exemption applications?**83 a**

X

b Did the organization comply with the disclosure requirements relating to *quid pro quo* contributions?**83 b**

X

84 a Did the organization solicit any contributions or gifts that were not tax deductible?**84 a**

X

b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?**84 b**

N/A

85 a 501(c)(4), (5), or (6) Were substantially all dues nondeductible by members?**85 a**

N/A

b Did the organization make only in-house lobbying expenditures of \$2,000 or less?**85 b**

N/A

If 'Yes' was answered to either 85a or 85b, **do not** complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.**c** Dues, assessments, and similar amounts from members**85 c**

N/A

d Section 162(e) lobbying and political expenditures**85 d**

N/A

e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices**85 e**

N/A

f Taxable amount of lobbying and political expenditures (line 85d less 85e)**85 f**

N/A

g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?**85 g**

N/A

h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?**85 h**

N/A

86 501(c)(7) organizations Enter **a** Initiation fees and capital contributions included on line 12**86 a**

N/A

b Gross receipts, included on line 12, for public use of club facilities**86 b**

N/A

87 501(c)(12) organizations Enter **a** Gross income from members or shareholders**87 a**

N/A

b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)**87 b**

N/A

88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX**88 a**

X

b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI**88 b**

X

89 a 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** 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 become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction**89 b**

X

c Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.**d** Enter Amount of tax on line 89c, above, 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?**89 e**

X

f All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?**89 f**

X

g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?**89 g**

X

90 a List the states with which a copy of this return is filed See Statement 12**b** Number of employees employed in the pay period that includes March 12, 2007 (See instructions)**90 b**

26

91 a The books are in care of Pat DerbyTelephone number 209-745-2606Located at 11435 Simmerhorn Road, Galt, CAZIP + 4 95632**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)?**91 b**

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.

Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States?

91 c

X

If 'Yes,' enter the name of the foreign country

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here

N/A

N/A

and enter the amount of tax-exempt interest received or accrued during the tax year

92

N/A

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	15,637.	
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			1	-142.	
101 Net income or (loss) from special events			1	113,255.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a					
b Educational Materials			1	14,882.	
c Property Tax Refund			1	61,451.	
d					
e					
104 Subtotal (add columns (B), (D), and (E))				205,083.	
105 Total (add line 104, columns (B), (D), and (E))					205,083.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
N/A	

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

X No

b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

Yes

X No

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions)

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

	Yes	No
106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity		X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

	Yes	No
107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity		X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

	Yes	No
108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?		X

Please Sign Here	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.	
	Signature of officer <i>Pat Denby</i>	Date 4/22/08
	President Type or print name and title	

Paid Preparer's Use Only	Preparer's signature <i>Sandra K Trousdale</i>	Date 4/21/08	Check if self-employed <input checked="" type="checkbox"/>	Preparer's SSN or PTIN (See General Instruction X) P00102459
	Firm's name (or yours if self-employed), address, and ZIP + 4 SANDRA K TROUSDALE CPA PO BOX 453 HERALD, CA 95638-0453	EIN	Phone no 209-748-2750	

BAA

Form 990 (2007)

SCHEDULE A
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Organization Exempt Under**
Section 501(c)(3)**(Except Private Foundation) and Section 501(e), 501(f), 501(k),**
501(n), or 4947(a)(1) Nonexempt Charitable Trust**Supplementary Information — (See separate instructions.)****▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

OMB No 1545-0047

2007

Name of the organization

Performing Animal Welfare Society

Employer identification number

94-3005157**Part I****Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See instructions. List each one. If there are none, enter 'None'.)

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
None				
Total number of other employees paid over \$50,000	0			

Part II – A**Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See instructions. List each one (whether individuals or firms). If there are none, enter 'None'.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
ARC Consultants		
2571 Danube Dr, Sacramento, CA 95821 ,	Outreach/Events	73,886.
Posternack, Blankstein & Lund LLP		
800 Boylston Street Boston, MA 02199	Legal Services	51,441.
Total number of others receiving over \$50,000 for professional services	0	

Part II – B**Compensation of the Five Highest Paid Independent Contractors for Other Services**

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Briskie Well Drilling		
PO Box 1539 San Andreas, CA 95249	Sanctuary Construct	58,910.
HKM Machine & Fabrication		
2150 E Fremont Street Stockton, CA 95205	Sanctuary Construct	63,820.
Stephen Fritz Trucking		
405 Yellow Jacket Road Benton Hot Springs, CA 93512	Animal Transport	55,058.
Total number of other contractors receiving over \$50,000 for other services	0	

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

Schedule A (Form 990 or 990-EZ) 2007

Part III Statements About Activities (See instructions.)

Yes No

- 1** During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ 13,817.
(Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)

1 X

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities

- 2** During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)

See Statement 13

- a** Sale, exchange, or leasing of property?

2a X

- b** Lending of money or other extension of credit?

2b X

- c** Furnishing of goods, services, or facilities?

2c X

See Form 990, Part V

- d** Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

2d X

- e** Transfer of any part of its income or assets?

2e X

- 3a** Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.)

3a X

- b** Did the organization have a section 403(b) annuity plan for its employees?

3b X

- c** Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement

3c X

- d** Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?

3d X

- 4a** Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g

4a X

- b** Did the organization make any taxable distributions under section 4966?

4b N/A

- c** Did the organization make a distribution to a donor, donor advisor, or related person?

4c N/A

- d** Enter the total number of donor advised funds owned at the end of the tax year ▶

N/A

- e** Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶

N/A

- f** Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶

0

- g** Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶

0.

Part IV Reason for Non-Private Foundation Status (See instructions.)I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ 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 charitable, etc., 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). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
☐ Type I ☐ Type II ☐ Type III-Functionally Integrated ☐ Type III-Other

Provide the following information about the supported organizations. (See instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					0.

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

BAA

Schedule A (Form 990 or 990-EZ) 2007

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.***Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	1,232,088.	1,432,064.	1,051,356.	1,184,936.	4,900,444.
16 Membership fees received					0.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	85,878.	87,253.	105,979.	31,829.	310,939.
18 Gross income from interest, dividends, amts rec'd from payments on securities loans (sec 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec 511 taxes) from businesses acquired by the organization after June 30, 1975	2,924.	527.	934.	153.	4,538.
19 Net income from unrelated business activities not included in line 18					0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					0.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					0.
23 Total of lines 15 through 22	1,320,890.	1,519,844.	1,158,269.	1,216,918.	5,215,921.
24 Line 23 minus line 17	1,235,012.	1,432,591.	1,052,290.	1,185,089.	4,904,982.
25 Enter 1% of line 23	13,209.	15,198.	11,583.	12,169.	
26 Organizations described on lines 10 or 11:					
a Enter 2% of amount in column (e), line 24					26a 98,100.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts.					26b 314,800.
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c 4,904,982.
d Add: Amounts from column (e) for lines 18 4,538. 19 22 314,800.					26d 319,338.
e Public support (line 26c minus line 26d total)					26e 4,585,644.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 93.49 %
27 Organizations described on line 12: N/A					
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year.					
(2006) (2005) (2004) (2003)					
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year.					
(2006) (2005) (2004) (2003)					
c Add: Amounts from column (e) for lines 15 16 17 20 21					27c
d Add: Line 27a total and line 27b total					27d
e Public support (line 27c total minus line 27d total)					27e
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)		

32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions?		
If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.)		

33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities?		
If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)		

34a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement		
35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4.05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If 'No,' attach an explanation.		

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768)Check ☐ **a** if the organization belongs to an affiliated group. Check ☐ **b** if you checked 'a' and 'limited control' provisions apply**Limits on Lobbying Expenditures**

(The term 'expenditures' means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for all electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	13,817.
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38 0.	13,817.
39	Other exempt purpose expenditures	39	2,282,251.
40	Total exempt purpose expenditures (add lines 38 and 39)	40 0.	2,296,068.
41	Lobbying nontaxable amount. Enter the amount from the following table – If the amount on line 40 is – Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$17,000,000 Over \$17,000,000 The lobbying nontaxable amount is – 20% of the amount on line 40 \$100,000 plus 15% of the excess over \$500,000 \$175,000 plus 10% of the excess over \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000 \$1,000,000	41	264,803.
42	Grassroots nontaxable amount (enter 25% of line 41)	42 0.	66,201.
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43 0.	0.
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44 0.	0.

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720**4-Year Averaging Period Under Section 501(h)**(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
See the instructions for lines 45 through 50.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount	264,803.	235,664.	231,861.	225,395.	957,723.
46 Lobbying ceiling amount (150% of line 45(e))					1,436,585.
47 Total lobbying expenditures	13,817.	11,492.	8,186.	1,464.	34,959.
48 Grassroots non-taxable amount	66,201.	58,916.	57,965.	56,349.	239,431.
49 Grassroots ceiling amount (150% of line 48(e))					359,147.
50 Grassroots lobbying expenditures	13,817.	11,492.	8,186.	1,464.	34,959.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a** Volunteers
- b** Paid staff or management (Include compensation in expenses reported on lines **c** through **h**.)
- c** Media advertisements
- d** Mailings to members, legislators, or the public
- e** Publications, or published or broadcast statements
- f** Grants to other organizations for lobbying purposes
- g** Direct contact with legislators, their staffs, government officials, or a legislative body
- h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i** Total lobbying expenditures (add lines **c** through **h**.)

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities

Yes	No	Amount

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of

(i) Cash

(ii) Other assets

b Other transactions

(i) Sales or exchanges of assets with a noncharitable exempt organization

(ii) Purchases of assets from a noncharitable exempt organization.

(iii) Rental of facilities, equipment, or other assets

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d. If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

	Yes	No
51 a (i)		X
a (ii)		X
b (i)		X
b (ii)		X
b (iii)		X
b (iv)		X
b (v)		X
b (vi)		X
c		X

[illegible]

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

► ☐ Yes ☒ No

b If 'Yes,' complete the following schedule:

[illegible]

Statement 1
Form 990, Part I, Line 8
Net Gain (Loss) from Noninventory Sales

Publicly Traded Securities

Gross Sales Price: 9,751.
 Cost or Other Basis: 9,893.

Total Gain (Loss) Publicly Traded Securities \$ -142.

Total Net Gain (Loss) From Noninventory Sales \$ -142.

Statement 2
Form 990, Part I, Line 9
Net Income (Loss) from Special Events

<u>Special Events</u>	<u>Gross Receipts</u>	<u>Less Contri- butions</u>	<u>Gross Revenue</u>	<u>Less Direct Expenses</u>	<u>Net Income (Loss)</u>
Afternoon in TUSKany	45,425.	0.	45,425.	12,032.	33,393.
Brunch & Open Houses	40,011.	0.	40,011.	8,318.	31,693.
Los Angeles Event	32,810.	0.	32,810.	2,118.	30,692.
Weekend Getaways	22,420.	0.	22,420.	4,943.	17,477.
Total	\$ 140,666.	\$ 0.	\$ 140,666.	\$ 27,411.	\$ 113,255.

Statement 3
Form 990, Part II, Line 22b
Other Grants and Allocations

Cash Grants and Allocations

Class of Activity: Zoo
 Donee's Name: Alaska Zoo
 Donee's Address: 4731 O'Malley Road
 Anchorage, AK 99507
 Relationship of Donee: none
 Amount Given: \$ 100,000.

Class of Activity: Growers Alliance
 Donee's Name: Calaveras Wine Grape Alliance
 Donee's Address: PO Box 547
 San Andreas, CA 95249
 Relationship of Donee: none
 Amount Given: 250.

Class of Activity: Volunteer Center
 Donee's Name: Volunteer Center of Calaveras
 Donee's Address: PO Box 196
 San Andreas, CA 95249
 Relationship of Donee: none
 Amount Given: 500.

Total Grants and Allocations \$ 100,750.

Performing Animal Welfare Society

94-3005157

Statement 4
Form 990, Part II, Line 43
Other Expenses

	(A) Total	(B) Program Services	(C) Management & General	(D) Fundraising
Animal Feed & Supplies	266,657.	266,657.		
Animal Rescue	128,019.	128,019.		
Awards & Plaques	1,278.	1,278.		
Bank & Credit Card Fees	12,920.	10,336.	2,584.	
Consultants	62,858.	57,217.	5,641.	
Educational Expenses	15,321.	14,555.		766.
Finance Charges	351.	281.	70.	
Fuel & Oil	20,808.	20,600.	208.	
Insurance	110,701.	109,594.	1,107.	
Mailing Services	695.	612.		82.
Miscellaneous	9,264.	8,801.	371.	93.
Permits & Registrations	6,590.	6,590.		
Property Taxes	41,490.	41,490.		
Repairs	67,690.	64,305.	3,384.	
Storage	282.	220.	6.	56.
Utilities	62,071.	61,451.	621.	
Veterinary Care	151,958.	151,958.		
Website Maintenance	26,053.	26,053.		
Total	\$ 985,006.	\$ 970,017.	\$ 13,992.	\$ 997.

Statement 5
Form 990, Part IV, Line 57
Land, Buildings, and Equipment

Category	Basis	Accum. Deprec.	Book Value
Automobiles / Transportation Equipment	\$ 66,832.	\$ 39,815.	\$ 27,017.
Furniture and Fixtures	82,974.	72,031.	10,943.
Machinery and Equipment	396,236.	259,710.	136,526.
Buildings	5,052,681.	1,070,801.	3,981,880.
Land	1,777,169.		1,777,169.
Total	\$ 7,375,892.	\$ 1,442,357.	\$ 5,933,535.

Statement 6
Form 990, Part IV, Line 58
Other Assets

Bequests Receivable	\$ 197,749.
Construction in Progress	46,819.
Deposits	8,415.
Property Held for Sale	6,794.
Total	\$ 259,777.

Performing Animal Welfare Society

94-3005157

Statement 7
Form 990, Part IV, Line 63
Loans from Officers, Directors, Trustees, and Key Employees

		<u>Balance Due</u>
Lender's Name:	Patricia Derby/ Ed Stewart	
Lender's Title:	Officers	
Date of Note:	Various	
Repayment Terms:	Upon Demand	
Purpose of Loan:	General Operating	
Original Amount:	113,100.	
Balance Due:		73,177.
Total	\$	<u>73,177.</u>

Statement 8
Form 990, Part IV, Line 64b
Mortgages and Other Notes Payable

<u>Mortgages Payable</u>	<u>Balance Due</u>
Green Tree	\$ 20,181.
Angelo Tsakopoulos, et al	804,795.
Angelo Tsakopoulos et al	33,135.
Total Mortgages	\$ <u>858,111.</u>

Other Notes Payable

Lender's Name:	Wells Fargo	
Relationship of Lender:	None	
Date of Note:	2/08/2002	
Maturity Date:	2/15/2017	
Repayment Terms:	771.79/Mo, 180 Months	
Interest Rate:	7.50%	
Security Provided:	Modular Building	
Purpose of Loan:	Office Construction	
Original Amount:	82,605.	
Balance Due:		\$ 65,716.

Lender's Name:	In Defense of Animals	
Repayment Terms:	\$375 interest only	
Interest Rate:	9.00%	
Security Provided:	Assignment Interest Probate	
Purpose of Loan:	General Operating	
Desc. of Consideration:	Interest in Estate	
Original Amount:	50,000.	
Balance Due:		\$ 50,000.

Lender's Name:	John Deere Credit	
Date of Note:	1/15/2007	
Repayment Terms:	60 monthly payments of \$260.67	
Interest Rate:	5.00%	
Security Provided:	John Deere 790 MFWD Tractor	
Purpose of Loan:	tractor purchase	
Original Amount:	11,984.	
Balance Due:		\$ 10,199.

Total Other Notes Payable \$ 125,915.

Statement 8 (continued)
Form 990, Part IV, Line 64b
Mortgages and Other Notes Payable

Other Notes Payable _____

Total \$ 984,026.

Statement 9
Form 990, Part IV, Line 65
Other Liabilities

Accrued Expenses

Total \$ 97,055.

Statement 10
Form 990, Part IV-A, Line b(4)
Other Amounts

Direct Expenses - Special Events

Total \$ 27,411.

Statement 11
Form 990, Part IV-B, Line b(4)
Other Amounts

Direct Expenses - Special Events

Total \$ 27,411.

Statement 12
Form 990, Part VI, Line 90a
List of States which this Return is Filed

AL AZ AR CT CA DC FL GA IL KS KY ME MD MA MI MN MS NH NJ NM NY NC ND OH OK OR PA
RI SC TN UT VA WA WV WI

Statement 13
Schedule A, Part III, Line 2
Transactions with Trustees, Directors, Etc.

Due to the exotic and dangerous nature of the animals contained at the sanctuaries, a director is required to be present on the facilities at all time to ensure the safety of both the animals and the surrounding community.

Performing Animal Welfare Society

94-3005157

Form 990/990-PF

Auto / Transport Equipment

39	84 Flatbed (Donated)	5/06/90	15,000	15,000	14,643	S/L	7	0
204	Horse Trailer	12/31/98	1,000	1,000	1,000	S/L	5	0
279	95 Mazda P/U	10/31/01	5,000	5,000	5,000	S/L	5	0
336	90 Mack Refrig Truck	6/07/04	6,121	6,121	3,162	S/L	5	1,224
337	84 Champion Motor Home	6/30/04	6,000	6,000	3,000	S/L	5	1,200
338	96 Nissan	9/30/04	7,500	7,500	3,375	S/L	5	1,500
339	84 Mazda	10/31/04	900	900	390	S/L	5	180
358	80 Mile Horse Trailer(D)	3/11/05	900	900	330	S/L	5	180
359	92 Volvo (Don)	4/08/05	2,000	2,000	700	S/L	5	400
372	94 Buick	1/31/06	3,690	3,690	417	S/L	5	738
373	93 Nissan	5/31/06	3,500	3,500	408	S/L	5	700
388	07 Dodge Pickup	7/30/07	15,221	15,221		S/L	5	1,268

Total Auto / Transport Equipment

Buildings

40	Cat House	12/05/89		4,684							4,684	2,607	S/L	31.5		149
41	Pipe Corral	12/31/89		6,000							6,000	3,326	S/L	31.5		190
42	Elephant Shade	8/01/90		2,605							2,605	1,369	S/L	31.5		83
43	Pipe Corral	10/01/90		3,844							3,844	2,013	S/L	31.5		122
44	Storgae Container	1/12/90		3,070							3,070	2,917	S/L	10		0
45	Tiger & Leopard Cages	6/04/91		5,938							5,938	2,937	S/L	31.5		189
46	Bobcat Cage Update	6/06/91		209							209	109	S/L	31.5		7
47	Monkey Cages	10/21/91		4,571							4,571	2,205	S/L	31.5		145

Performing Animal Welfare Society

94-3005157

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.	Salvage /Basis Reductn.	Depr Basis	Prior Depr.	Method	Life	Rate	Current Depr.
48	Large Bear Run & Cage	12/06/91		11,545							11,545	5,520	S/L	31.5		367
49	Lion Cage	12/30/91		5,785							5,785	2,768	S/L	31.5		184
50	Leopard House	2/20/92		1,160							1,160	550	S/L	31.5		37
51	Wolf Run	4/25/92		4,336							4,336	2,030	S/L	31.5		138
52	Monkey House	11/09/92		900							900	410	S/L	31.5		29
53	Enlarge Lion Cage	4/29/93		920							920	398	S/L	31.5		29
54	Mountain Lion Enclosure	10/13/93		9,454							9,454	3,983	S/L	31.5		300
55	Mobile Home	11/03/94		31,991							31,991	15,718	S/L	25		1,280
56	Mountain Lion Enclosure	5/24/94		3,560							3,560	2,982	S/L	15		237
57	Cougar Cage	4/17/94		1,171							1,171	988	S/L	15		78
58	Remodel Monkey Cage	2/16/94		298							298	257	S/L	15		20
59	Bear Cage	12/12/94		2,052							2,052	1,655	S/L	15		137
60	New Tiger Enclosure	5/25/95		9,054							9,054	6,996	S/L	15		604
61	Remodel Bears Den	12/27/95		2,290							2,290	806	S/L	31.5		73
62	Elephant Fence (Pipe)	11/24/95		25,698							25,698	18,986	S/L	15		1,713
63	Block Den - Sheba	12/26/95		768							768	561	S/L	15		51
97	Mobile Home (Donated)	4/18/96		4,500							4,500	1,920	S/L	25		180
98	Perimeter Fence-Rich Seco	12/31/96		24,290							24,290	16,190	S/L	15		1,619
99	Harriette Playground	6/18/96		970							970	327	S/L	31.5		31
100	Monkey Enclosure	7/31/96		1,118							1,118	781	S/L	15		75
101	Cougar Den	8/27/96		365							365	124	S/L	31.5		12
102	Tamarine Room	9/24/96		5,811							5,811	1,894	S/L	31.5		184
103	Ostrich Den	10/30/96		1,993							1,993	643	S/L	31.5		63
104	Trees & tanks - Seco	7/20/97		2,044							2,044	1,281	S/L	15		136
105	Pens & corrals - Seco	7/10/97		13,316							13,316	8,436	S/L	15		888
106	Interior fencing - Seco	7/10/97		17,153							17,153	10,868	S/L	15		1,144
107	Shade structure - Seco	7/10/97		5,180							5,180	2,461	S/L	20		259

Performing Animal Welfare Society

94-3005157

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.	Salvage /Basis Reductn.	Depr Basis	Prior Depr.	Method	Life	Rate	Current Depr.
108	Road - Seco	10/25/97		11,496							11,496	7,022	S/L	15		766
109	Elephant Shade structure	9/29/97		7,500							7,500	3,469	S/L	20		375
110	Tiger cage	11/25/97		18,369							18,369	4,169	S/L	40		459
111	Trailer hookup - Seco	11/20/97		6,280							6,280	1,426	S/L	40		157
112	Portable restrooms	11/26/97		20,000							20,000	4,542	S/L	40		500
144	Electrical service - Seco	12/05/97		6,546							6,546	1,889	S/L	31.5		208
145	Container-Monkey house	12/17/97		2,317							2,317	1,044	S/L	20		116
152	Storage Shed	1/19/98		5,184							5,184	2,310	S/L	20		259
156	8 x 10 Metal Barn	4/16/98		1,930							1,930	840	S/L	20		97
186	Wallaby Pen	4/10/98		414							414	88	S/L	40		10
187	Lion Cub Pen	6/08/98		309							309	69	S/L	40		8
188	Monkey Fence	7/01/98		1,518							1,518	859	S/L	15		101
189	Tiger Cage	7/15/98		16,656							16,656	3,536	S/L	40		416
190	Portable Sugar Glider Cag	9/16/98		223							223	182	S/L	10		22
191	Bear Cage (Sasha)	9/20/98		20,512							20,512	4,232	S/L	40		513
192	Monkey Cage	11/06/98		405							405	335	S/L	10		41
193	8 x 10 Storage Barn	11/10/98		1,080							1,080	441	S/L	20		54
194	Monkey Cage	11/10/98		478							478	392	S/L	10		48
195	Cage - Lion Cubs	11/25/98		4,696							4,696	946	S/L	40		117
205	Monkey Cage	2/09/99		430							430	174	S/L	20		22
206	Leopard Cage	3/05/99		9,473							9,473	1,856	S/L	40		237
207	Storage Unit	3/22/99		1,616							1,616	628	S/L	20		81
208	Cat Cage	7/06/99		355							355	135	S/L	20		18
223	Modular Office	9/24/99		54,808							54,808	11,353	S/L	35		1,566
233	Seco Fencing	12/01/99		8,756							8,756	4,137	S/L	15		584
234	Seco Power/Water	6/01/99		11,474							11,474	2,176	S/L	40		287
238	Bear Cage	4/01/00		63,011							63,011	21,269	S/L	20		3,151

12/31/07

2007 Federal Book Depreciation Schedule

Page 4

Performing Animal Welfare Society

94-3005157

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.	Salvage /Basis Reductn.	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
239	Ark Corral	9/01/00		2,362							2,362	994	S/L	15		157
261	Ark Gate House	8/01/00		69,098							69,098	12,667	S/L	35		1,974
262	Seco Fencing	8/01/00		11,239							11,239	4,806	S/L	15		749
263	Ark Guest House	12/01/00		71,437							71,437	12,416	S/L	35		2,041
264	Monkey Cage	12/01/00		5,998							5,998	1,040	S/L	35		171
265	Seco Deer Shelter	11/01/00		11,587							11,587	2,041	S/L	35		331
266	Seco Irrigation	9/01/00		9,257							9,257	3,908	S/L	15		617
267	Seco Pond	9/01/00		2,768							2,768	1,172	S/L	15		185
268	Ark Wells	11/01/00		20,026							20,026	8,233	S/L	15		1,335
269	Ark Gate	8/01/00		8,900							8,900	3,805	S/L	15		593
270	Ark Roads	8/01/00		7,116							7,116	3,042	S/L	15		474
297	Monkey Cage	9/01/01		5,603							5,603	1,995	S/L	15		374
298	Trees - Ark	12/31/01		838							838	280	S/L	15		56
299	Amanda Blake Museum	11/30/01		120,968							120,968	15,372	S/L	40		3,024
303	Museum Add	3/01/02		8,394							8,394	1,015	S/L	40		210
304	Seco Handicap Walks	6/01/02		2,470							2,470	568	S/L	20		124
305	Ark Trees	10/25/02		500							500	138	S/L	15		33
306	Ark Ele Ponds	10/25/02		182,557							182,557	50,708	S/L	15		12,170
307	Ark Perimeter Fence	10/25/02		154,127							154,127	42,813	S/L	15		10,275
308	Ark Elephant Fencing	10/25/02		1,218,613							1,218,613	253,879	S/L	20		60,931
309	Ark Parking Lot	10/25/02		85,030							85,030	23,621	S/L	15		5,669
310	Ark African Ele Barn	10/25/02		853,200							853,200	101,571	S/L	35		24,377
311	Ark Water System	10/25/02		45,703							45,703	9,521	S/L	20		2,285
312	Ark Caretaker/Office	10/25/02		145,057							145,057	17,267	S/L	35		4,144
313	Ark Donor Wall	10/25/02		4,393							4,393	1,221	S/L	15		293
324	DFG Bear Cage	3/31/02		7,608							7,608	1,805	S/L	20		380
331	Bear Cage	6/19/03		3,500							3,500	613	S/L	20		175

2007 Federal Book Depreciation Schedule

Performing Animal Welfare Society

94-3005157

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Dep. Allow	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal Depr.	Salvage /Basis Reductn.	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.	
332	African Barn Improv Ark	9/30/03		8,415							8,415	780	S/L	35		240	
334	16 Large Trees - Ark	3/31/03		40,000							40,000	10,001	S/L	15		2,667	
335	Tree Protectors - Ark	12/05/03		5,258							5,258	1,622	S/L	10		526	
350	Keepers Modular - Ark	6/29/04		94,161							94,161	6,725	S/L	35		2,690	
351	Tiger Habitat - Ark	6/29/04		238,122							238,122	29,765	S/L	20		11,906	
352	Roads & Firebreak - Ark	10/31/04		15,300							15,300	2,210	S/L	15		1,020	
353	Trees - Ark	12/10/04		8,000							8,000	1,110	S/L	15		533	
354	Asian Ele Barn-Ark	4/01/05		575,734							575,734	28,787	S/L	35		16,450	
355	Tiger Enclosure-Ark	1/20/05		15,978							15,978	1,531	S/L	20		799	
365	Galt Cottage Improve	8/28/06		12,337							12,337	131	S/L	31.5		392	
366	Bear Pool (Jack)	10/06/06		3,000							3,000	38	S/L	20		150	
367	Tiger Fence-Ark	11/04/06		17,418							17,418	145	S/L	20		871	
368	Modular Kitchen-Ark	10/01/06		19,694							19,694	156	S/L	31.5		625	
374	Galt Bull Elephant Barn	6/30/07		153,843							153,843		S/L	20		3,846	
375	Elephant Corral - Ark	6/30/07		73,423							73,423		S/L	15		2,447	
376	Power Lines	6/30/07		219,170							219,170		S/L	20		5,479	
Total Buildings				5,052,681	0	0	0	0	0	0	5,052,681	866,047					204,754
Furniture and Fixtures																	
1	2 Secretary Chairs	7/01/85		250							250	250	S/L	7		0	
16	Display Shelves	1/07/92		210							210	210	S/L	7		0	
64	Stools, Shelves(Donated)	1/19/92		1,150							1,150	1,150	S/L	7		0	
70	Conference Table (Donate)	4/30/96		1,800							1,800	1,800	S/L	7		0	
77	Desk Chair (Donated)	5/31/96		100							100	100	S/L	7		0	
78	2 Drwr. File (Donated)	5/31/96		50							50	50	S/L	7		0	
79	Gazebo	6/05/96		517							517	517	S/L	7		0	

Performing Animal Welfare Society

94-3005157

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.	Salvage /Basis Reductn.	Depr Basis	Prior Depr.	Method	Life	Rate	Current Depr.
83	Twin Bed Mattress	7/05/96		300							300		S/L	7		0
89	Table & Hutch (Donated)	10/31/96		700							700		S/L	7		0
90	Collectible Dishes(Donate)	10/31/96		200							200		S/L	7		0
113	Portable heater	1/14/97		173							173		S/L	7		0
114	Office equipment	1/14/97		259							259		S/L	7		0
115	Time recorder	1/03/97		356							356		S/L	7		0
116	Office furniture	2/10/97		1,268							1,268		S/L	7		0
117	4 chairs	3/28/97		215							215		S/L	7		0
118	Folding table	3/28/97		336							336		S/L	7		0
119	Storage cabinets	5/07/97		363							363		S/L	7		0
120	Task chair	5/08/97		232							232		S/L	7		0
121	Gazebo	5/26/97		485							485		S/L	7		0
122	3 beds - Cottage	6/15/97		866							866		S/L	7		0
123	Furniture - Cottage	7/17/97		1,046							1,046		S/L	7		0
124	Lampshades - Cottage	7/23/97		307							307		S/L	7		0
125	Flourescent lamps	8/28/97		220							220		S/L	7		0
126	Animal kitchen cabinet	9/06/97		355							355		S/L	7		0
127	File cabinet	10/16/97		287							287		S/L	7		0
165	Zip drive	5/05/98		129							129		S/L	5		0
166	Elect letter opener	5/06/98		838							838		S/L	7		0
167	Elephant collection(Don)	5/31/98		200							200		S/L	7		0
168	45" TV (Donated)	5/31/98		500							500		S/L	7		0
169	Cottage sofas	6/09/98		350							350		S/L	7		0
170	TV/VCR	7/12/98		356							356		S/L	7		0
171	Credit Card Machine	7/17/98		516							516		S/L	5		0
172	Luggage	7/31/98		300							300		S/L	7		0
173	Book Shelves	8/15/98		307							307		S/L	7		0

12/31/07

2007 Federal Book Depreciation Schedule

Page 7

Performing Animal Welfare Society

94-3005157

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.	Salvage /Basis Reductn.	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
174	2 Time Recorders	8/17/98		711							711	711	S/L	7		0
175	TV	8/17/98		320							320	320	S/L	7		0
176	Hard Drive & Zip Drive	8/24/98		859							859	859	S/L	5		0
177	Office Air Conditioner	8/25/98		625							625	625	S/L	7		0
178	Laptop Computer	8/31/98		500							500	500	S/L	5		0
179	Camcorder	8/31/98		900							900	900	S/L	5		0
209	Matress	1/13/99		754							754	754	S/L	7		0
210	233 Computer	2/11/99		955							955	955	S/L	5		0
211	Printer	5/17/99		323							323	323	S/L	5		0
212	Wishing Well & Bench	6/09/99		1,280							1,280	971	S/L	10		128
213	Laser Printer (Donated)	6/30/99		1,411							1,411	1,411	S/L	5		0
214	Multifunction Machine	7/19/99		490							490	490	S/L	5		0
215	Fax Machine (Donated)	7/31/99		200							200	200	S/L	5		0
216	Camcorder	9/01/99		538							538	538	S/L	7		0
224	Camera & BBQ	9/16/99		979							979	979	S/L	7		0
225	Book Shelves	10/01/99		424							424	424	S/L	7		0
226	2. Telephones	10/08/99		235							235	235	S/L	5		0
227	Refrigerator	10/27/99		166							166	166	S/L	7		0
228	Computer & Scanner	11/19/99		1,167							1,167	1,167	S/L	5		0
235	Gateway Computer (Donated)	12/26/99		4,000							4,000	4,000	S/L	5		0
240	Telephones	1/17/00		2,367							2,367	2,367	S/L	5		0
241	Conference Table	3/13/00		239							239	239	S/L	7		7
242	Leopard Rug	3/13/00		860							860	860	S/L	7		20
243	Computer	5/06/00		2,831							2,831	2,831	S/L	5		0
244	Workstation	5/22/00		578							578	578	S/L	5		0
245	Scanner	5/31/00		200							200	200	S/L	5		0
246	Deskjet	7/26/00		366							366	366	S/L	5		0

Performing Animal Welfare Society

94-3005157

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	Salvage /Basis Reductn	Depr Basis	Prior Depr	Method	Life	Rate	Current Depr
247	Safe	7/29/00		539							539	539	S/L	5	5	0
248	Computer	8/22/00		2,103							2,103	2,103	S/L	5	5	0
271	Washer	9/30/00		485							485	485	S/L	7	7	54
272	Computer	10/31/00		1,250							1,250	1,250	S/L	5	5	0
273	Pagers	12/14/00		274							274	274	S/L	5	5	0
274	Computer	12/15/00		900							900	900	S/L	5	5	0
290	Computer	1/07/01		1,701							1,701	1,701	S/L	5	5	0
291	HP Printer	3/12/01		408							408	408	S/L	5	5	0
292	Printer	6/19/01		500							500	500	S/L	5	5	0
293	Server	6/30/01		5,995							5,995	5,995	S/L	5	5	0
294	Display Cabinets	8/20/01		1,840							1,840	1,403	S/L	7	7	263
295	Display Cabinet	10/06/01		697							697	525	S/L	7	7	100
296	Computer	12/11/01		2,500							2,500	2,500	S/L	5	5	0
301	Museum Display Cases	7/27/01		1,840							1,840	1,425	S/L	7	7	263
302	Computer	7/01/01		500							500	500	S/L	5	5	0
325	Seco Western Memorabilia	10/15/02		3,361							3,361	2,040	S/L	7	7	480
326	Seco Buckboard	10/15/02		3,000							3,000	1,823	S/L	7	7	429
327	Dining Set	11/30/02		2,100							2,100	1,225	S/L	7	7	300
328	Printer (Don)	3/18/02		225							225	214	S/L	5	5	11
360	Computer Equip (Don)	6/30/05		1,405							1,405	422	S/L	5	5	281
361	Computers (Don)	8/31/05		6,500							6,500	1,733	S/L	5	5	1,300
362	Printer (Don)	9/30/05		800							800	200	S/L	5	5	160
377	4 Computers	1/24/07		3,232							3,232		S/L	5	5	593
378	Desk/Chair	8/31/07		1,000							1,000		S/L	7	7	48
Total Furniture and Fixtures				82,974	0	0	0	0	0	0	82,974	67,594				4,437

12/31/07

2007 Federal Book Depreciation Schedule

Page 9

Performing Animal Welfare Society

94-3005157

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus	Pri	Cur 179 Bonus	Special Depr Allow	Prior 179/ Bonus/ Sp. Depr.	Prior Dec Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Land																	
237	Calaveras Property	11/29/99		1,676,335								1,676,335					0
300	20 Acres - Calaveras	12/18/01		14,336								14,336					0
329	Ark Master Plan	10/25/02		69,187								69,187					0
330	Ark Cultural Resources	10/25/02		10,811								10,811					0
349	20 Acres Kern-Donated	5/05/04		6,500								6,500					0
Total Land				1,777,169	0	0	0	0	0	0	0	1,777,169	0				0
Machinery and Equipment																	
2	2 Freezers	7/01/85		533								533	533	S/L	7		0
3	Bar Section Cages	7/01/85		3,000								3,000	3,000	S/L	7		0
4	6 Transfer Boxes	7/01/85		3,500								3,500	3,500	S/L	7		0
5	Video Camera	6/12/87		1,399								1,399	1,399	S/L	7		0
6	Water Pump	1/04/89		106								106	106	S/L	7		0
7	Dart Pole	10/10/90		281								281	281	S/L	7		0
8	RCA Video Recorder	9/17/90		728								728	728	S/L	7		0
9	Cat Heat Pads	10/22/90		275								275	275	S/L	7		0
10	Panasonic Camcorder	12/24/90		1,137								1,137	1,137	S/L	7		0
11	Walk-in Cooler (Donated)	4/28/90		5,342								5,342	5,251	S/L	10		0
12	Washer	1/01/91		361								361	361	S/L	7		0
13	Kennel Heat Pads	1/01/91		227								227	227	S/L	7		0
14	Stock Tank	3/30/91		201								201	201	S/L	7		0
15	Stock Tank	7/18/91		139								139	139	S/L	7		0
17	Case Tractor	3/02/92		6,500								6,500	6,500	S/L	7		0
18	Heat Pump	4/06/92		2,790								2,790	2,790	S/L	7		0

Performing Animal Welfare Society

94-3005157

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Dep. Allow.	Prior 179/ Bonus/ Sp. Dep.	Prior Dec. Bal. Dep.	Salvage /Basis Reductn.	Depr. Basis	Prior Dep.	Method	Life	Rate	Current Dep.
19	Sump Pump	12/08/93		108							108		S/L	7		0
20	TV Monitor	12/31/93		376							376		S/L	7		0
21	Pole, Net, Injection Kit	3/07/94		818							818		S/L	7		0
22	Microwave Oven	5/30/94		202							202		S/L	7		0
23	Refrigerator	5/31/94		2,285							2,285		S/L	7		0
24	Air Conditioner	7/14/94		521							521		S/L	7		0
25	Double Oven & Cooktop	5/30/94		1,312							1,312		S/L	7		0
26	Gas Lawn Blower	9/09/94		280							280		S/L	7		0
27	Rototiller, Mower (Donate)	8/25/95		1,700							1,700		S/L	7		0
28	Vet Equip, OCR, Centrifuge	9/27/95		1,695							1,695		S/L	7		0
29	Dog Kennel	10/27/95		156							156		S/L	7		0
30	Vet Equip-Refractometer	9/25/95		226							226		S/L	7		0
31	Vet Equip-Vaporizer	9/18/95		512							512		S/L	7		0
32	Refrigerator (Donated)	12/02/95		200							200		S/L	7		0
33	Microwave (Donated)	12/02/95		100							100		S/L	7		0
34	Camera & Case	12/14/95		126							126		S/L	7		0
35	Microscope, Binocular	12/26/95		483							483		S/L	7		0
36	Surgical Lamp	12/22/95		322							322		S/L	7		0
37	Welder	4/19/95		2,109							2,109		S/L	7		0
38	Vet Equip-Oximeter	10/12/95		1,196							1,196		S/L	7		0
65	Safety Equipment	2/08/96		877							877		S/L	7		0
66	Wolf Range	4/04/96		1,395							1,395		S/L	7		0
67	Refrigerator	4/04/96		2,843							2,843		S/L	7		0
68	Hood	4/04/96		807							807		S/L	7		0
69	Sink & Faucet	4/04/96		286							286		S/L	7		0
71	Vacuum Cleaner	5/31/96		108							108		S/L	7		0
72	Cancorder	5/31/96		820							820		S/L	7		0

Performing Animal Welfare Society

94-3005157

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Prt	Cur 179 Bonus	Special Dep Allow	Prior 179/ Bonus/ Sp. Dep	Prior Dec Bal Dep	Salvage /Basis Reductn	Depr. Basis	Prior Depr	Method	Life	Rate	Current Depr
73	Refrigerator (Donated)	5/31/96		100							100			S/L	7	0
74	Mobil Vet Unit (Donated)	5/31/96		4,000							4,000			S/L	7	0
75	Surgical Inst (Donated)	5/31/96		500							500			S/L	7	0
76	Dental Inst (Donated)	5/31/96		200							200			S/L	7	0
80	Stainless Steel Table	6/30/96		1,000							1,000			S/L	7	0
81	Freezer (Donated)	7/31/96		100							100			S/L	7	0
82	Soft-Sided Pool (Donate)	7/31/96		300							300			S/L	7	0
84	Air-Conditioner	7/05/96		327							327			S/L	7	0
85	Air-Conditioner	8/31/96		1,056							1,056			S/L	7	0
86	Freezer (Donated)	9/30/96		200							200			S/L	7	0
87	Sprayer & Ladder	10/16/96		525							525			S/L	7	0
88	Camcorder (Donated)	10/31/96		1,000							1,000			S/L	7	0
91	3 Walkie-Talkies(Donate)	10/31/96		622							622			S/L	7	0
92	Heat Pump (Donated)	11/30/96		1,000							1,000			S/L	7	0
93	4-Wheel Cart (Donated)	11/30/96		200							200			S/L	7	0
94	Tool Bin (Donated)	11/30/96		300							300			S/L	7	0
95	Hobart Welder	12/23/96		3,000							3,000			S/L	7	0
96	Freezer	11/08/96		408							408			S/L	7	0
128	Kitchen aid mixer	2/10/97		139							139			S/L	7	0
129	Pump motor-Elep pond	2/12/97		855							855			S/L	7	0
130	Elephant scales	4/09/97		2,800							2,800			S/L	7	0
131	Spa	4/07/97		2,573							2,573			S/L	7	0
132	John Deere Tractor	5/06/97		20,930							20,930			S/L	7	0
133	Deep well pump	5/22/97		569							569			S/L	7	0
134	Tamer(Elk Squeeze)	5/14/97		17,805							17,805			S/L	7	0
135	Honda water pump(Donated)	6/30/97		400							400			S/L	7	0
136	Water heater - Seco	7/18/97		140							140			S/L	7	0

Performing Animal Welfare Society

94-3005157

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.	Salvage /Basis Reductn.	Depr Basis	Prior Depr.	Method	Life	Rate	Current Depr.
137	Airconditioner-cottage	8/03/97		1,667							1,667	1,667	S/L	7		0
138	Flashlights	8/09/97		130							130	130	S/L	7		0
139	Lawnmower	10/01/97		237							237	237	S/L	7		0
140	Water heater - Elephant	10/22/97		278							278	278	S/L	7		0
141	Infrared heaters (3)	11/19/97		492							492	492	S/L	7		0
142	Gas stove - Seco	11/14/97		466							466	466	S/L	7		0
143	Carnivor squeeze	3/10/97		367							367	367	S/L	7		0
146	Video camera	12/08/97		459							459	459	S/L	5		0
147	Horse panel	12/08/97		464							464	464	S/L	7		0
148	Effluent pumps (2)	12/08/97		356							356	356	S/L	7		0
149	Infrared heaters (2)	12/20/97		1,016							1,016	1,016	S/L	7		0
150	Portabel gas heaters (2)	12/24/97		344							344	344	S/L	7		0
151	Kennel panel	12/22/97		355							355	355	S/L	7		0
153	Infrared Heater	1/26/98		165							165	165	S/L	7		0
154	Washer & Dryer	1/27/98		400							400	400	S/L	7		0
155	2- 1/3 hp Pumps	2/10/98		237							237	237	S/L	7		0
157	Digital Mixes	4/30/98		574							574	574	S/L	7		0
158	Weedeater	5/14/98		253							253	253	S/L	7		0
159	Laser level Handcart(Don)	5/31/98		450							450	450	S/L	7		0
160	Lawnmower	6/08/98		259							259	259	S/L	7		0
161	Chop Saw	6/22/98		268							268	268	S/L	7		0
162	Stock Tank	6/26/98		280							280	280	S/L	7		0
163	Water heater	6/26/98		326							326	326	S/L	7		0
164	3/4 hp Pump	6/29/98		424							424	424	S/L	7		0
180	Weedeater	7/08/98		276							276	276	S/L	7		0
181	3hp Domestic Pump	7/14/98		2,646							2,646	2,646	S/L	7		0
182	Plastic Chain	7/17/98		1,568							1,568	1,568	S/L	7		0

Performing Animal Welfare Society

94-3005157

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.	Salvage /Basis Reductn.	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
183	Misting System	7/19/98		1,621							1,621	1,621	S/L	7		0
184	Portable Fan	7/29/98		474							474	474	S/L	7		0
185	Stock Tanks	7/31/98		1,627							1,627	1,627	S/L	7		0
196	Infrared Heater	11/10/98		154							154	154	S/L	7		0
197	Infrared Heater	11/12/98		153							153	153	S/L	7		0
198	Heater - Storage Room	11/17/98		547							547	547	S/L	7		0
199	2 Infrared Heaters	12/07/98		303							303	303	S/L	7		0
200	Sink - Clinic	12/08/98		681							681	681	S/L	7		0
201	2 Portable Elec Heaters	12/14/98		316							316	316	S/L	7		0
202	Elephant Hose	12/14/98		624							624	624	S/L	7		0
203	Trailer	12/31/98		500							500	500	S/L	5		0
217	3 1/3hp Pumps	1/20/99		398							398	398	S/L	7		0
218	1/3 hp Pump	2/17/99		119							119	119	S/L	7		0
219	Refrigeration Elephant	3/05/99		2,011							2,011	791	S/L	20		101
220	Mower	3/31/99		280							280	280	S/L	7		0
221	Sprinkler System	4/24/99		729							729	375	S/L	15		49
222	Pond	7/23/99		1,394							1,394	519	S/L	20		70
229	2-Weed Eaters	9/30/99		352							352	352	S/L	7		0
230	2-Infrared Heaters	10/15/99		301							301	301	S/L	7		0
231	Infrared Heater	11/17/99		129							129	129	S/L	7		0
232	2-Pumps	11/18/99		302							302	302	S/L	7		0
236	Chain Saw	12/08/99		269							269	269	S/L	7		0
249	Heater Elephant Barn	2/05/00		1,685							1,685	1,685	S/L	7		18
250	Walk In Cooler	2/08/00		3,768							3,768	3,721	S/L	7		47
251	Pump	2/20/00		157							157	151	S/L	7		6
252	Livestock Trailer	3/15/00		1,443							1,443	1,408	S/L	7		35
253	Mower	3/31/00		323							323	311	S/L	7		12

12/31/07

2007 Federal Book Depreciation Schedule

Page 14

Performing Animal Welfare Society

94-3005157

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.	Salvage /Basis Reductn.	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
254	Trimmer	3/31/00		243							243	236	S/L	7		7
255	Pump	5/01/00		280							280	267	S/L	7		13
256	Nursery Wagon	5/23/00		328							328	309	S/L	7		19
257	Echo Pruner	6/04/00		657							657	619	S/L	7		38
258	3 Door Cooler	6/16/00		1,993							1,993	1,852	S/L	7		141
259	Snapper Mower	6/30/00		1,188							1,188	1,105	S/L	7		- 83
260	Walk In Cooler	7/06/00		3,560							3,560	3,308	S/L	7		252
275	Pump	9/02/00		405							405	367	S/L	7		- 38
276	900wt Generator	10/09/00		1,508							1,508	1,344	S/L	7		164
277	2 Pumps	10/12/00		345							345	306	S/L	7		39
278	Narcotic Cabinet	12/14/00		204							204	176	S/L	7		28
280	Infrared Heater	2/01/01		325							325	273	S/L	7		46
281	Generator	2/10/01		1,774							1,774	1,497	S/L	7		253
282	Heater	4/28/01		172							172	141	S/L	7		25
283	Weedeaters	5/30/01		491							491	391	S/L	7		70
284	Spreader	6/07/01		4,114							4,114	3,283	S/L	7		588
285	Compressor	7/23/01		236							236	184	S/L	7		34
286	Sewage Pump	8/03/01		449							449	347	S/L	7		64
287	Video Camera	8/20/01		868							868	661	S/L	7		124
288	Sump Pump	10/24/01		322							322	238	S/L	7		46
289	Water Heaters	11/16/01		836							836	605	S/L	7		119
314	Walkie Talkies	2/21/02		751							751	517	S/L	7		107
315	44' Drop Frame Trailer	10/25/02		42,940							42,940	17,892	S/L	10		4,294
316	Pulse Oximeter	9/30/02		1,700							1,700	1,445	S/L	5		255
317	Chop Saw	10/24/02		289							289	242	S/L	5		47
318	Ark Water Storage	10/25/02		1,019							1,019	608	S/L	7		146
319	Ark 100KW Generator	10/25/02		4,000							4,000	2,379	S/L	7		571

12/31/07

2007 Federal Book Depreciation Schedule

Page 15

Performing Animal Welfare Society

94-3005157

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.	Salvage /Basis Reductn.	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
320	Ark Water Pull	10/25/02		16,000							16,000	9,525	S/L	7		2,286
321	Ark Generator	10/25/02		1,000							1,000	596	S/L	7		143
322	Ark Water Tank	10/25/02		19,686							19,686	11,717	S/L	7		2,812
323	Ark 30KW Generator	10/25/02		10,506							10,506	6,254	S/L	7		1,501
333	Sump Pumps	4/14/03		360							360	270	S/L	5		72
340	Weedeater	7/20/04		377							377	130	S/L	7		54
341	10 K Generator - Ark	1/14/04		3,117							3,117	1,335	S/L	7		445
342	Honda Pump - Ark	2/05/04		450							450	187	S/L	7		64
343	Brush Chipper - Ark	5/01/04		6,900							6,900	2,629	S/L	7		986
344	10 K Generator - Ark	5/24/04		3,146							3,146	1,160	S/L	7		449
345	Transport Crates - Ark	5/27/04		11,400							11,400	4,208	S/L	7		1,629
346	20 K Generator - Ark	5/31/04		4,800							4,800	1,772	S/L	7		686
347	Water Pump - Ark	6/28/04		3,900							3,900	1,393	S/L	7		557
348	20 K Generator - Ark	6/29/04		8,892							8,892	3,175	S/L	7		1,270
356	Asian Barn Heater-Ark	4/05/05		448							448	112	S/L	7		64
357	Satellite Camera-Ark	4/20/05		4,800							4,800	1,143	S/L	7		686
363	Riding Mower (Don)	8/31/05		1,000							1,000	267	S/L	5		200
364	Scale	9/26/05		2,895							2,895	517	S/L	7		414
369	Ultra X Ray Unit	8/14/06		5,443							5,443	324	S/L	7		778
370	Portable X Ray	9/27/06		6,417							6,417	229	S/L	7		917
371	3 Generators-Ark	7/27/06		6,311							6,311	376	S/L	7		902
379	JD Tractor	1/15/07		13,484							13,484		S/L	7		1,926
380	Welder	3/14/07		2,000							2,000		S/L	7		238
381	Security System	4/13/07		2,350							2,350		S/L	7		252
382	New Well	5/26/07		28,382							28,382		S/L	15		1,104
383	Portable Generator	6/04/07		1,346							1,346		S/L	7		112
384	Web Cam (Ark)	7/17/07		3,981							3,981		S/L	5		332

12/31/07

2007 Federal Book Depreciation Schedule

Page 16

Performing Animal Welfare Society

94-3005157

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.	Salvage /Basis Reductn.	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
385	Trailer	7/31/07		1,000							1,000		S/L	5		83
386	Trencher	7/31/07		6,500							6,500		S/L	5		542
387	Riding Mower	8/31/07		1,500							1,500		S/L	5		100
389	Golf Cart - Ark	11/01/07		2,000							2,000		S/L	5		56
Total Machinery and Equipment																
				396,236		0	0	0	0	0	396,236	230,101				29,609
Total Depreciation																
				7,375,892		0	0	0	0	0	7,375,892	1,196,167				246,190
Grand Total Depreciation																
				7,375,892		0	0	0	0	0	7,375,892	1,196,167				246,190

Form **4562**Department of the Treasury
Internal Revenue Service**Depreciation and Amortization**
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2007Attachment
Sequence No **67**

Name(s) shown on return

Performing Animal Welfare Society

Identifying number

94-3005157

Business or activity to which this form relates

Form **990/990-PF****Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	\$125,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	\$500,000.
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions.	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2006 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2008 Add lines 9 and 10, less line 12 ▶	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)**

14	Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) and cellulosic biomass ethanol plant property placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	246,190.

Part III MACRS Depreciation (Do not include listed property) (See instructions)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2007	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B — Assets Placed in Service During 2007 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C — Assets Placed in Service During 2007 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21	Listed property Enter amount from line 28	21	
22	Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations — see instructions	22	246,190.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	