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July 19, 2006

VIA E-MAIL [redacted] and FIRST CLASS MAIL

[redacted]

Re: Requests for records

Dear Ms. [redacted]

This firm represents Ms. Carol Asvestas and The Animal Sanctuary of the United States (ASUS). We have been asked to respond to your requests for records dated June 19, 2006 which was superseded and amended on June 26, 2006.

You did not specify for which year you wanted the Form 990. Enclosed please find the public information portion of the most recent ASUS' Form 990 Return of Organization Exempt from Income Tax, for 2005, as you requested. Under the IRS Code, names and addresses of contributors are exempt from disclosure, so that information has been redacted in accordance with the law and the ASUS donor privacy policy. As you may know, these 990 forms are also available on internet websites.

For the rest of the information you requested, you say they are made "under the Texas public records Act." The Texas Public Information Act (TPIA), Government Code Chapter 552 applies only to organizations that meet the definition of a "governmental body." The ASUS is not included within the definition of a "governmental body," and the TPIA does not apply to the ASUS. Like any other private organization, the ASUS has a right to avoid public disclosure of its private records. The ASUS will enforce that right as appropriate.

I trust this letter and the attached documents respond fully to your requests.

Sincerely,
RIGGS & ALESHIRE

Bill Aleshire

Cc: ASUS and Ms. Carol Asvestas

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)

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

A For the 2015 calendar year, or tax year beginning , 2015, and ending , 20

B Check if applicable	C Name of organization	D Employer identification number
	ANIMAL SANCTUARY OF THE UNITED STATES	74-2489271
	Number and street (or P.O. box, if mail is not delivered to street address) Room/suite	E Telephone number
	9618 LESLIE RD	(210) 688-9038
	City or town, state or province, country, and ZIP + 4	F Group exemption number ▶
	SAN ANTONIO, TX 78254	

G 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 subordinates? ☐ 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)

J Tax-exempt status (check only one) ▶ ☒ 501(c)(3) ◄ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check here ▶ ☐ if the organization's gross receipts are normally not more than $25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

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

I Group Exemption Number ▶

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

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 1,368,360

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

			(A) Securities		(B) Other		
1	Contributions, gifts, grants, and similar amounts received:						
a	Direct public support			1a			
b	Indirect public support			1b	1,359,603		
c	Government contributions (grants)			1c			
d	Total (add lines 1a through 1c) (cash $ noncash $)					1d	1,359,6[illegible]
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	935
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		SCH 1	8a	56,225		
b	Less: cost or other basis and sales expenses			8b	48,403		
c	Gain or (loss) (attach schedule)			8c	7,822		
d	Net gain or (loss) (combine line 8c, columns (A) and (B))					8d	7,822
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 1a)			9a			
b	Less: direct expenses other than fundraising expenses			9b			
c	Net income or (loss) from special events (subtract line 9b from line 9a)					9c	
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	
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)					12	1,368,360
13	Program services (from line 44, column (B))					13	1,277,411
14	Management and general (from line 44, column (C))					14	24,038
15	Fundraising (from line 44, column (D))					15	46,150
16	Payments to affiliates (attach schedule)					16	
17	Total expenses (add lines 16 and 44, column (A))					17	1,347,599
18	Excess or (deficit) for the year (subtract line 17 from line 12)					18	20,761
19	Net assets or fund balances at beginning of year (from line 73, column (A))					19	1,281,656
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	1,302,417

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 the 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
22 Grants and allocations (attach schedule) (cash $ ________ noncash $ ________) If this amount includes foreign grants, check here ▶ [ ]	22				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc.	25	48,923	44,031	4,892	
26 Other salaries and wages	26	159,062	159,062		
27 Pension plan contributions	27				
28 Other employee benefits	28				
29 Payroll taxes	29	19,136	18,745	391	
30 Professional fundraising fees	30				
31 Accounting fees	31	3,200	3,200		
32 Legal fees	32	10,898	10,898		
33 Supplies	33	3,450	2,690	760	
34 Telephone	34	22,536	20,736	1,800	
35 Postage and shipping	35	218,371	186,321	900	31,150
36 Occupancy	36	27,953	25,953	2,000	
37 Equipment rental and maintenance	37	18,306	16,806	1,500	
38 Printing and publications	38	180,372	165,372		15,000
39 Travel	39	22,789	22,789		
40 Conferences, conventions, and meetings	40				
41 Interest	41	24,139	24,139		
42 Depreciation, depletion, etc. (attach schedule)	42	316,651	310,716	5,935	
43 Other expenses not covered above (itemize):					
a AUTO	43a	58,463	55,363	3,100	
b ANIMAL CARE/RESCUE/FEED/VET	43b	144,697	144,697		
c ADVERTISING	43c	10,169	10,169		
d BANK/CREDIT CARD CHARGES	43d	4,571	4,571		
e SCHEDULE 3	43e	53,913	51,153	2,760	
f	43f				
g	43g				
44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	1,347,599	1,277,411	24,038	46,150

Joint Costs. Check ▶ [ ] if you are following SOP 98-2.

Are 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? ▶ SHELTER/CARE FOR UNWANTED WILD ANIMALS

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
a MAINTENANCE AND CARE OF UNWANTED, ABUSED AND ABANDONED WILD ANIMALS	
(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	927,818
b PROVIDE EDUCATIONAL PROGRAMS TO LOCAL SCHOOLS/ORGANIZATIONS AND THE GENERAL PUBLIC BY WAY OF MAIL OUT LITERATURE, FACILITY TOURS AND CLASSROOM INSTRUCTIONS DETAILING THE CARE AND PROTECTION OF WILD ANIMALS, WHERE THEY CAME FROM AND WHY INDIVIDUALS ABUSE THEM AND THE ANIMALS FUTURE FATE	
(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	349,593
c	
(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
d	
(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
e Other program services (attach schedule)	
(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	1,277,411

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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
45	Cash—non-interest-bearing		20,029	45	98,763
46	Savings and temporary cash investments			46	
47a	Accounts receivable	47a 17,389			
b	Less: allowance for doubtful accounts	47b	14,050	47c	2,399
48a	Pledges receivable	48a			
b	Less: allowance for doubtful accounts	48b		48c	
49	Grants receivable			49	
50	Receivables from officers, directors, trustees, and key employees (attach schedule) Sch 4			50	15,200
51a	Other notes and loans receivable (attach schedule)	51a			
b	Less: allowance for doubtful accounts	51b		51c	
52	Inventories for sale or use		3,389	52	4,310
53	Prepaid expenses and deferred charges			53	6,046
54	Investments—securities (attach schedule) ▶ ☐ Cost ☐ FMV			54	
55a	Investments—land, buildings and equipment: basis Sch #2	55a 3,028,553			
b	Less: accumulated depreciation (attach schedule)	55b 1,576,907	1,514,155	55c	1,45[illegible],646
56	Investments—other (attach schedule)			56	
57a	Land, buildings, and equipment: basis	57a			
b	Less: accumulated depreciation (attach schedule)	57b		57c	
58	Other assets (describe ▶)			58	
59	Total assets (must equal line 74). Add lines 45 through 58		1,557,623	59	1,550,572
60	Accounts payable and accrued expenses		49,840	60	33,994
61	Grants payable			61	
62	Deferred revenue			62	
63	Loans from officers, directors, trustees, and key employees (attach schedule)			63	
64a	Tax-exempt bond liabilities (attach schedule)			64a	
b	Mortgages and other notes payable (attach schedule) Sch 5		226,127	64b	204,354
65	Other liabilities (describe ▶)			65	
66	Total liabilities. Add lines 60 through 65		275,967	66	238,348
	Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 67 through 69 and lines 73 and 74				
67	Unrestricted		1,281,656	67	1,312,224
68	Temporarily restricted			68	
69	Permanently restricted			69	
	Organizations that do not follow SFAS 117, check here ▶ ☐ 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; column (B) must equal line 21)		1,281,656	73	1,312,224
74	Total liabilities and net assets/fund balances. Add lines 66 and 73.		1,557,623	74	1,550,572

Form 990 (2005)

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	1,368,350
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			
	Add lines b1 through b4			b	
c	Subtract line b from line a			c	1,368,350
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	1,368,350

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

a	Total expenses and losses per audited financial statements			a	1,347,590
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			
	Add lines b1 through b4			b	
c	Subtract line b from line a			c	1,347,590
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	1,347,590

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 & deferred compensation plans	(E) Expense account and other allowances
SUMNER MATHIS 7643 OLD RANCH RD SARASOTA, FL	VICE PRES 2HRS	0	0	0
CAROL ASVESTAS 5408 LESLIE RD SAN ANTONIO, TX 78254	PRES 50+ HRS	48,293	0	0
LAURA MIRELES 5608 LESLIE RD SAN ANTONIO, TX 78254	SECRETARY 2 HRS	0	0	0
KAREN MAXFIELD 5608 LESLIE RD SAN ANTONIO, TX 78254	MEMBER 2 HRS	0	0	0
MICHELLE CRIER 5608 LESLIE RD SAN ANTONIO, TX 78254	MEMBER 2 HRS	0	0	0

Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)*

		Yes	No
75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 4			
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b		✓
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? Note. Related organizations include section 509(a)(3) supporting organizations. If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization.	75c		✓
d Does the organization have a written conflict of interest policy?	75d		✓

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
NONE				

Part VI Other Information *(See the instructions.)*

		Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		✓
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77		✓
78a Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?	78b		
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		✓
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		✓
b If "Yes," enter the name of the organization ▶ .... and check whether it is ☐ exempt or ☐ nonexempt			
81a Enter direct and indirect political expenditures. (See line 81 instructions.) 81a N/A			
b Did the organization file Form 1120-POL for this year?	81b		

Part VI Other Information *(continued)*

		Yes	No
82a 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?	82a		✓
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.) 82b			
83a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	✓	
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	N/A	
84a Did the organization solicit any contributions or gifts that were not tax deductible?	84a		✓
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A	
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	N/A	
b Did the organization make only in-house lobbying expenditures of $2,000 or less?	85b	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 85c			
d Section 162(e) lobbying and political expenditures 85d			
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e			
f Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f			
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	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?	85h	N/A	
86 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 86a			
b Gross receipts, included on line 12, for public use of club facilities 86b			
87 501(c)(12) orgs. Enter: a Gross income from members or shareholders 87a			
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b			
88 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		✓
89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ➤ N/A ; section 4912 ➤ N/A ; section 4955 ➤ N/A			
b 501(c)(3) and 501(c)(4) orgs. 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	89b		✓
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ➤			
d Enter: Amount of tax on line 89c, above, reimbursed by the organization ➤			
90a List the states with which a copy of this return is filed ➤ TEXAS			
b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.) 90b			
91a The books are in care of ➤ CAROL ASVESTAS Telephone no. ➤ (210)688-9038 Located at ➤ 9606 LESLIE RD SAN ANTONIO, TX ZIP + 4 ➤ 78254			
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)?	91b		✓
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.			
c At any time during the calendar year, did the organization maintain an office outside of the United States?	91c		✓
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 ➤ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ➤ 92			

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

Note: *Enter gross amounts unless otherwise indicated*	Unrelated business income (A) Business code	(B) Amount	Excluded by section 512, 513, or 514 (C) Exclusion code	(D) Amount	(E) Related or exempt function income
93 Program service revenue:					
a CONTRIBUTIONS/ADMISSIONS					1,359 803
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					335
96 Dividends and 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 personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					7,822
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))					
105 Total (add line 104, columns (B), (D), and (E)) ▶					1,368,360

Note: *Line 105 plus line 1d, 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).
	SCHEDULE 6

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
	%			
	%			
	%			
	%			

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 ☑ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☑ No

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

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.

Please Sign Here

▶ Signature of officer — Date

▶ Type or print name and title.

Paid Preparer's Use Only

Preparer's signature ▶	Date 6/26/06	Check if self-employed ▶ ☑	Preparer's SSN or PTIN (See Gen. Inst. W) 523-30-7763
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ JOHN SAVICKAS 9402 MARSH CREEK SAN ANTONIO, TX 78250		EIN	▶ 06:1664243
		Phone no.	▶ (210) 680 - 7052

Animal Sanctuary of the United States 74-2489271

Part III Statements About Activities (See page 2 of the 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 ▶ $ .... (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1		
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.)*			
a Sale, exchange, or leasing of property?	2a		
b Lending of money or other extension of credit?	2b		
c Furnishing of goods, services, or facilities?	2c		
d Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d		
e Transfer of any part of its income or assets?	2e		
3a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a		
b Do you have a section 403(b) annuity plan for your employees?	3b		
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a		
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

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 33⅓% 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 33⅓% 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 supports organizations described in: (1) lines 5 through 12 above; or (2) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: ▶ ☐ Type 1 ☐ Type 2 ☐ Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

SCHEDULE A (Form 990 or 990-EZ)

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

2005

Name of the organization: ANIMAL SANCTUARY OF THE UNITED STATES

Employer identification number: 74-2459271

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the 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 & deferred compensation	(e) Expense account and other allowances
NONE				

Total number of other employees paid over $50,000 ▶

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the 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
NONE		

Total number of others receiving over $50,000 for professional services ▶

Part III 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 page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of other contractors receiving over $50,000 for other services ▶

Animal Sanctuary of the United States 74-2489271

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) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,431,296	810,314	802,697	683,681	3,727,988
16 Membership fees received					
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					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	1,620		766		2,386
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
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					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	1,432,916	810,314	803,463	883,681	3,730,374
24 Line 23 minus line 17	1,432,916	810,314	803,463	883,681	3,730,374
25 Enter 1% of line 23	14,329	8,103	8,035	8,837	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶ 26a

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 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶ 26b

c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶ 26c

d Add: Amounts from column (e) for lines: 18 ______ 19 ______ 22 ______ 26b ______ ▶ 26d

e Public support (line 26c minus line 26d total) ▶ 26e

f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶ 26f %

27 Organizations described on line 12: 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:

(2004) .... (2003) .... (2002) .... (2001) ....

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:

(2004) .... (2003) .... (2002) .... (2001) ....

c Add: Amounts from column (e) for lines: 15 3,727,988 16 ______ 17 ______ 20 ______ 21 ______ ▶ 27c 3,727,988

d Add: Line 27a total ______ and line 27b total ______ ▶ 27d

e Public support (line 27c total minus line 27d total) ▶ 27e 3,727,988

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 99.94 %

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶ 27h .06 %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, 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.

Animal Sanctuary of the United States 74-2489271

Part V Private School Questionnaire (See page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

			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?	29		
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?	30		
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?	31		

If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)

			Yes	No
32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		

If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)

			Yes	No
33	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		

If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)

			Yes	No
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		

If you answered "Yes" to either 34a or b, please explain using an attached statement.

			Yes	No
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	35		

Animal Sanctuary of the United States 74-2489271

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the 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		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table—	41		
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		

If the amount on line 40 is—	The lobbying nontaxable amount is—
Not over $500,000	20% of the amount on line 40
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000
Over $17,000,000	$1,000,000

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 on page 11 of the instructions.)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

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:	Yes	No	Amount
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.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the 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:

		Yes	No
(i) Cash	51a(i)		
(ii) Other assets	a(ii)		
b Other transactions:			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		
(iii) Rental of facilities, equipment, or other assets	b(iii)		
(iv) Reimbursement arrangements	b(iv)		
(v) Loans or loan guarantees	b(v)		
(vi) Performance of services or membership or fundraising solicitations	b(vi)		
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		

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:

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

52a 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:

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

2005

Name of organization

ANIMAL SANCTUARY OF THE UNITED STATES

Employer identification number

74-2489271

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	[X] 501(c)( ) (enter number) organization
	[ ] 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	[ ] 527 political organization
Form 990-PF	[ ] 501(c)(3) exempt private foundation
	[ ] 4947(a)(1) nonexempt charitable trust treated as a private foundation
	[ ] 501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule. (Note: *Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule—see instructions.*)

General Rule—

[ ] For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules—

[ ] For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33⅓ % support test under Regulations sections 1.509(a)-3/1.170A-9(e) and received from any one contributor, during the year, a contribution of the greater of $5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

[ ] For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

[ ] For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than $1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year.) . . . . . ▶ $ ____________

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Animal Sanctuary of the United States 74-2489271

Schedule B (Form 990, 990-EZ, or 990-PF) (2009) Page ___ of ___ of Part I

Name of organization | Employer identification number

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	SEE SCHEDULE 7	$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Animal Sanctuary of the United States 74-2489271

Name of organization | Employer identification number

Part II Noncash Property (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A	$	/ /
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	/ /
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	/ /
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	/ /
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	/ /
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	/ /

Animal Sanctuary of the United States 74-2489271

Name of organization | Employer identification number

Part III *Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than $1,000 for the year (Complete columns (a) through (e) and the following line entry.)

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once—see instructions.) ▶ $

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

Animal Sanctuary of the United States 74-2489271

Schedule 1

Form 990
Part 1, Line 8c, Gain (Loss) from Sale of Assets other than Inventory

Asset	Selling Price		Basis		Gain (Loss)
Horse Trailer	25,000		19,425		5,575
Various Equipment	7,500		1,377		6,123
FORD F350	23,725		27,601		(3,876)
	56,225	-	48,403	-	7,822

ANIMAL SANCTUARY OF THE UNITED STATES 74-2489271

Part II - Statement of Functional Expenses

Line 42 - Depreciation

12/31/2005

SCHEDULE 2

	Cost	Date Purch	Method/ Life	Prior Years Depreciation	Current Depreciatior	Accum Depreciation
Vehicles						
Plymouth Voyager	4,000	6/15/1995	S/L 5 yrs	4,000		4,000
Horse Trailer	700	6/16/1995	S/L 5 yrs	700		700
Trailer	2,112	3/10/1997	S/L 7 Yrs	2,112		2,112
Flatbed	500	3/4/1997	S/L 7 Yrs	500		500
91 Ford Pickup	7,000	6/30/1997	S/L 5 Yrs	7,000		7,000
1988 Lincoln	4,500	6/15/1997	S/L 5 Yrs	4,500		4,500
1978 Ford Pickup	2,000	6/15/1997	S/L 5 Yrs	2,000		2,000
Bobcat	5,500	12/2/1999	S/L 5 Yrs	5,500		5,500
Land Vehicles	2,500	3/3/1999	S/L 5 Yrs	2,500		2,500
1982 Dodge Pickup	1,500	6/22/1999	S/L 5 Yrs	1,500		1,500
Dodge Van	1,700	1/15/1999	S/L 5 Yrs	1,700		1,700
Golf Cart	450	2/1/1999	S/L 5 Yrs	450		450
1998 Ford Explorer	27,752	7/14/2000	S/L 5 yrs	24,513	3,239	27,752
Trailer	2,750	4/13/2000	S/L 7 Yrs	1,867	393	2,260
Cushman Vehicle	1,000	10/12/2000	S/L 5 yrs	850	150	1,000
Kawasaki Utility Cart	4,410	7/1/2001	S/L 5 yrs	3,087	882	3,969
1984 Ford Step Van	4,000	7/1/2001	S/L 5 yrs	2,800	800	3,600
2001 Kawasaki Mule	7,000	7/13/2001	S/L 5 yrs	4,900	1,400	6,300
1997 Trolley	6,000	7/13/2001	S/L 5 yrs	4,200	1,200	5,400
1995 Dodge Pickup	7,400	7/10/2001	S/L 5 yrs	5,180	1,480	6,660
1994 Ford Aerostar Van	5,000	6/30/2001	S/L 5 Yrs	3,500	1,000	4,500
2 Kawasiki Mules	3,150	6/28/2002	S/L 5 yrs	1,628	630	2,258
School Bus	500	11/6/2002	S/L 5 yrs	217	100	317
Kubota Tractor	10,750	7/5/2002	S/L 5 yrs	5,375	2,150	7,525
Golf Cart	550	8/16/2000	S/L 5 yrs	440	110	550
32" Stock Trailer	2,600	9/18/2003	S/L 5 yrs	693	520	1,213
40' Transport	3,000	10/16/2003	S/L 5 yrs	750	600	1,350
USPS Van	1,000	8/2/2003	S/L 5 yrs	283	200	483
Ford F150	20,878	8/1/2003	S/L 5 yrs	5,916	4,176	10,092
Toyota Four Runner	11,513	10/1/2003	S/L 5 yrs	2,879	2,303	5,182
Golf Cart	1,800	1/22/2004	S/L 5 yrs	360	360	720
1989 Dump Truck IFAW	7,354	1/26/2004	S/L 5 yrs	1,471	1,471	2,942
Flatbed Trailers	500	5/18/2004	S/L 5 yrs	67	100	167
Ford F250	9,006	1/10/2004	S/L 5 yrs	1,801	1,801	3,602
John Deere Rider	1,200	1/20/2005	S/L 5 yrs		240	240
John Deere Gator	4,400	8/8/2005	S/L 5 yrs		367	367
Reefer Trailer	1,595	12/20/2005	S/L 5 yrs		27	27
Skidder	13,000	1/4/2005	S/L 5 yrs		2,600	2,600
Tractor	10,625	1/4/2005	S/L 5 yrs		2,125	2,125

Cargo Van	9,772	12/1/2003	S/L 5 yrs	2,117	1,954	4,071
1988 Dodge Truck	3,500	6/15/1997	S/L 5 Yrs	3,500		3,500
Total Vehicles	214,467			110,856	32,378	143,234
Buildings/Cages						
3 Jaguar Cages	14,683	1/30/1990	S/L 7 Yrs	14,683		14,683
Tiger Cage	5,293	2/28/1990	S/L 7 Yrs	5,293		5,293
Shelter Boxes	680	3/31/1990	S/L 7 Yrs	680		680
Tiger Pool	466	12/1/1990	S/L 7 Yrs	466		466
3 Cougar Cages	3,956	3/31/1991	S/L 7 Yrs	3,956		3,956
Chimp Cage	4,000	2/21/1991	S/L 7 Yrs	4,000		4,000
Bear Cage	3,000	4/30/1992	S/L 7 Yrs	3,000		3,000
Monkey Cage	6,000	9/30/1992	S/L 7 Yrs	6,000		6,000
Perimeter Fence	36,038	6/30/1992	S/L 7 Yrs	36,038		36,038
Monkey Dome	5,358	3/31/1992	S/L 7 Yrs	5,358		5,358
Quarantine/Primate	8,067	10/1/1993	S/L 7 Yrs	8,067		8,067
Greenhouse Primate	7,300	10/1/1993	S/L 7 Yrs	7,300		7,300
Cages 1994	48,999	6/30/1994	S/L 7 Yrs	48,999		48,999
Cages 1995	15,395	12/1/1995	S/L 7 Yrs	15,395		15,395
Cages 1996	31,279	6/15/1996	S/L 7 Yrs	31,279		31,279
Steel Indoor Cages	15,000	3/15/1998	S/L 7 Yrs	14,465	535	15,000
Chimp Cages	140,000	3/15/1998	S/L 7 Yrs	135,000	5,000	140,000
32 Squeeze Back Cages	32,000	3/15/1998	S/L 7 Yrs	30,855	1,145	32,000
Heating/Air Cond Unit	15,000	6/15/1998	S/L 7 Yrs	14,108	892	15,000
Cat Haven Building	16,000	7/15/1998	S/L 15 Yrs	6,935	1,067	8,002
Building Improvements	11,000	6/15/1998	S/L 15 Yrs	4,826	733	5,559
Bear Cage	15,000	6/15/1998	S/L 7 Yrs	14,108	892	15,000
Wolve Enclosures	10,000	4/15/1998	S/L 7 Yrs	9,526	474	10,000
Bear Cages	15,000	6/15/1998	S/L 7 Yrs	14,108	892	15,000
Stumptail Cages	15,000	6/15/1998	S/L 7 Yrs	14,108	892	15,000
Java Cages	15,101	10/15/1998	S/L 7 Yrs	13,481	1,620	15,101
5 Squeeze Back Cages	1,500	11/9/1997	S/L 7 Yrs	1,500		1,500
Wao Clinic	60,946	4/1/2000	S/L 15 Yrs	19,299	4,063	23,362
Cat Haven Building Improvements	6,844	1/1/2000	S/L 15 Yrs	2,280	456	2,736
Primatae Clinic	5,645	1/1/2000	S/L 15 Yrs	1,880	376	2,256
Handicap Bathroom	5,971	6/15/1999	S/L 15 Yrs	2,222	398	2,620
18 Squeeze Back Cages	21,600	4/1/1999	S/L 7 Yrs	21,600		21,600
5 Chimp Squeeze Cages	35,000	4/1/1999	S/L 7 Yrs	28,750	5,000	33,750
Chimp Cages	41,130	9/1/1999	S/L 7 Yrs	31,339	5,876	37,215
Primate Cages	38,886	9/1/1999	S/L 7 Yrs	29,627	5,555	35,182
Bear Cages	3,407	9/1/1999	S/L 7 Yrs	2,592	486	3,078
Mobile Home	3,000	6/17/1999	S/L 15 Yrs	1,117	200	1,317
Mobile Home	5,000	1/15/1999	S/L 15 Yrs	1,998	333	2,331
Mobile Home	4,200	4/26/2000	S/L 15 Yrs	1,330	280	1,610
Bird Cages	500	8/16/2000	S/L 7 Yrs	314	71	385
Shelter Boxes	820	3/31/2000	S/L 7 Yrs	579	117	696
Tiger Cages	12,250	10/15/2000	S/L 7 Yrs	7,437	1,750	9,187
Chimp Cages	209,115	9/15/2000	S/L 7 Yrs	129,454	29,874	159,328
Lion Cages	47,250	11/15/2000	S/L 7 Yrs	16,877	3,938	20,815
Monkey Cages	25,131	6/1/2000	S/L 7 Yrs	16,454	3,590	20,044
Bear Cages	32,000	6/30/2001	S/L 7 Yrs	15,999	4,571	20,570

Quarantine Tailey	17,201	10/31/2001	S/L 7 Yrs	7,780	2,457	10,237
Quarantine Leslie	15,537	10/31/2001	S/L 7 Yrs	7,030	2,220	9,250
Tiger Cages.	13,672	12/1/2002	S/L 7 Yrs	4,355	1,953	6,308
Tiger Cages	2,863	12/1/2002	S/L 7 Yrs	1,539	409	1,948
Wolf Enclosure	25,000	9/30/2001	S/L 7 Yrs	11,606	3,571	15,177
Gate/Fencing	930	3/31/2001	S/L 7 Yrs	499	133	632
Primate Building	29,625	8/1/2001	S/L 7 Yrs	14,459	4,232	18,691
Primate Cages	90,000	9/30/2001	S/L 7 Yrs	41,785	12,857	54,642
Primate Cages	75,000	11/1/2001	S/L 7 Yrs	33,927	10,714	44,641
Mobile Home	1,500	1/1/2002	S/L 15 Yrs	300	100	400
Mobile Home	1,500	1/14/2002	S/L 15 Yrs	300	100	400
4 Treated Picnic Tables	1,200	7/15/2002	S/L 5 Yrs	600	240	840
Perimeter Fence	6,000	6/15/2002	S/L 7 Yrs	2,214	857	3,071
Upgrade Trail	3,500	3/15/2002	S/L 7 Yrs	1,417	500	1,917
Bear Cage	5,000	2/15/2002	S/L 7 Yrs	2,142	714	2,856
Feeding Troughs	8,500	7/1/2002	S/L 7 Yrs	3,035	1,214	4,249
Chimp Cages	3,000	2/1/2002	S/L 7 Yrs	1,249	428	1,677
Animal Cages	72,950	1/1/2003	S/L 7 Yrs	20,842	10,421	31,263
Bear Cages	3,335	12/31/2000	S/L 7 Yrs	1,706	476	2,182
Quarantine Area	54,000	6/15/2003	S/L 7 Yrs	12,714	7,714	20,428
Walk In Freezer	65,000	10/5/2003	S/L 7 Yrs	11,607	9,286	20,893
Building Improvements	14,149	6/15/2004	S/L 15 Yrs	550	943	1,493
Educational Building	24,837	6/15/2004	S/L 15 Yrs	966	1,656	2,622
Education Building	23,525	10/15/2005	S/L 15 Yrs		392	392
Fencing	3,096	3/1/2004	S/L 7 Yrs	369	442	811
Feed Shed/Walk in Freezer	53,756	5/1/2004	S/L 7 Yrs	5,120	7,679	12,799
IFAW Cages	71,000	9/1/2004	S/L 7 Yrs	3,381	10,143	13,524
Baboon Cage	25,267	5/1/2004	S/L 7 Yrs	2,406	3,610	6,016
Bear Cage	30,799	11/1/2004	S/L 7 Yrs	733	4,400	5,133
WIP Donated Materials (educ)	16,000	8/15/2004	S/L 15 Yrs		267	267
Appliances	2,500	4/1/2004	S/L 5 Yrs	375	500	875
Mobile Home	12,343	10/15/2004	S/L 7 Yrs	441	1,763	2,204
Mobile Home	3,200	1/24/2005	S/L 7 Yrs		457	457
Mobile Home	1,500	5/23/2003	S/L 5 Yrs	475	300	775
Wire Dog Crates	3,200	10/15/2005	S/L 5 Yrs		160	160
Tiger/Leopard Cages	94,877	10/15/2005	S/L 7 Yrs		3,388	3,388
Cages 1997	52,490	6/15/1997	S/L 7 Yrs	52,490		52,490
Total Buildings/Cages	1,977,862			1,043,094	187,772	1,230,866
Other						
Exotic Animals	1,000	12/21/2004	S/L 10 Yrs	8	100	108
Exotic Animals	2,300	6/30/1997	S/L 10 Yrs	1,725	230	1,955
Total Exotic Animals	3,300			1,733	330	2,063
Equipment						
Water Blaster	1,000	2/19/1997	S/L 5 yrs	1,000		1,000
Welder	500	4/22/1997	S/L 5 yrs	500		500
Compressor/Spray Gun	400	6/23/1997	S/L 5 yrs	400		400
Utility Shed	700	6/1/1997	S/L 5 yrs	700		700
Cutting Tools	900	6/1/1997	S/L 5 yrs	900		900

Freezer	1,500	10/1/1991	S/L 5 yrs	1,500		1,500
Welding Machine	1,625	11/15/1999	S/L 5 Yrs	1,625		1,625
Water Blaster	1,850	1/15/1999	S/L 5 Yrs	1,850		1,850
Sedated Pistol W/Darts	600	1/5/1995	S/L 5 yrs	600		600
Welding Machine	2,739	4/19/2000	S/L 5 yrs	2,603	136	2,739
Air Compressor	4,000	4/11/2000	S/L 5 yrs	3,800	200	4,000
Table Saw	350	4/28/2000	S/L 5 yrs	332	18	350
Cement Mixer	1,004	4/28/2000	S/L 5 yrs	551	453	1,004
Forklift	1,000	5/6/2002	S/L 5 yrs	517	200	717
Forklift Attachment	650	6/24/2002	S/L 5 yrs	336	130	466
Post Hole Digger	705	6/27/2002	S/L 5 yrs	364	141	505
Backhoe	12,000	9/22/2000	S/L 5 yrs	10,400	1,600	12,000
Refrigeration	3,500	1/31/2003	S/L 5 yrs	1,400	700	2,100
Electric Winch	450	9/13/2003	S/L 5 yrs	120	90	210
Deep Freezer	320	4/15/2003	S/L 5 yrs	114	64	178
Air Compressor	725	11/15/2003	S/L 5 yrs	169	145	314
Backhoe	9,500	1/15/2004	S/L 5 yrs	1,900	1,900	3,800
Blue Star	1,695	1/10/2004	S/L 5 yrs	339	339	678
Tommy Lift	1,000	2/4/2004	S/L 5 yrs	183	200	383
Incinerator	1,250	4/13/2004	S/L 5 yrs	187	250	437
Feret Food Service Box	2,000	6/21/2004	S/L 5 yrs	233	400	633
A/C Heaters	1,192	8/19/2004	S/L 5 yrs	99	238	337
Generator	1,000	8/21/2004	S/L 5 yrs	83	200	283
Electric Fence	400	8/26/2004	S/L 5 yrs	33	80	113
Water Blaster	388	8/26/2004	S/L 5 yrs	32	78	110
Pneumatic rock drill SA Found	1,119	9/23/2004	S/L 5 yrs	75	224	299
25' Scissor Lift SA Foundation	6,500	10/2/2004	S/L 5 yrs	325	1,300	1,625
Panel Coolers SA Foundation	1,150	11/27/2004	S/L 5 yrs	38	230	268
Cooler Reefer	1,866	1/30/2005	S/L 5 yrs		373	373
Radial Saw	500	3/8/2005	S/L 5 yrs		167	167
Appliances	1,347	12/8/2005	S/L 5 yrs		22	22
Furniture	2,854	12/8/2005	S/L 5 yrs		48	48
Meat Saw	1,000	12/20/2005	S/L 5 yrs		17	17
Generator	625	12/19/2003	S/L 5 yrs	135	125	260
Total Equipment	71,903			33,443	10,068	43,511
Total Programs	2,267,332	35,611		1,189,126	230,548	1,419,674
Office Equipment						
Fax machine	357	10/3/1994	S/L 5 yrs	357		357
Laser Jet printer	400	12/1/1993	S/L 5 yrs	400		400
486 Computer	1,000	6/15/1997	S/L 5 yrs	1,000		1,000
Air Conditioner	399	7/29/1997	S/L 5 yrs	399		399
Air Conditioner	458	7/3/1997	S/L 5 yrs	458		458
Hand Radios/Receiver	600	3/1/1997	S/L 5 yrs	600		600
Telephone System	1,000	3/10/1997	S/L 5 yrs	1,000		1,000
486 Computer	500	3/4/1997	S/L 3 yrs	500		500
Copier	900	4/11/1997	S/L 5 Yrs	900		900
Conference Table	400	6/1/1997	S/L 5 Yrs	400		400
3 Desks	200	6/30/1997	S/L 5 Yrs	200		200
Apt Fridge	125	6/30/1997	S/L 5 Yrs	125		125

Computers	9,800	4/15/1998	S/L 5 Yrs	9,800		9,800
PA System	600	1/21/1999	S/L 5 Yrs	600		600
Oven/Microwave	894	1/6/1999	S/L 5 Yrs	894		894
VCR	395	1/3/1999	S/L 5 Yrs	316		316
Laser Printer	400	1/22/1999	S/L 5 Yrs	320		320
Copier Zerox	2,600	1/15/1998	S/l 5 Yrs	2,600		2,600
Camera Lens	652	8/3/2000	S/L 5 yrs	574	78	652
Dell Computer Station	1,000	9/2/2002	S/L 5 yrs	467	200	667
Printer	500	10/22/2002	S/L 5 yrs	233	100	333
Binder	415	12/2/2003	S/L 5 yrs	90	83	173
T-Shirt Machine	574	6/2/2003	S/L 5 yrs	182	115	297
Computers	5,406	1/1/2003	S/L 5 yrs	2,162	1,081	3,243
Printer	594	2/1/2003	S/L 5 yrs	228	119	347
Computer Software	1,114	5/2/2003	S/L 5 yrs	390	223	613
Donated Office Furniture	8,000	3/1/2003	S/L 5 yrs	2,933	1,600	4,533
DVD Recorder	399	2/4/2004	S/L 5 yrs	73	80	153
Digital Video Camera IFAW	1,572	4/21/2070	S/L 5 yrs	236	314	550
Digital Camera	771	11/10/2004	S/L 5 yrs	26	154	180
Speakers/PA System	1,658	12/1/2004	S/L 5 yrs	28	332	360
Computer System	4,597	5/1/2004	S/L 5 yrs	613	919	1,532
Soda Vending Machine	325	1/5/2004	S/L 5 yrs	65	65	130
Furniture	661	2/20/2004	S/L 5 yrs	121	132	253
Lucent Telephone System	722	5/4/2005	S/L 5 yrs		84	84
Lap Top computer	1,278	4/1/2003	S/L 5 yrs	448	256	704
Fund Raising Equip	802	12/24/1997	S/L 5 Yrs	802		802
Total Office	51,869			30,340	5,935	36,275
Mailing Lists						
2003 Acquisition	39,279	6/15/2003	S/L 3 Yrs	20,731	13,093	33,824
2005 Acquistion	138,634	6/15/2015	S/L 3 Yrs		26,956	26,956
2004 Acquisition	120,357	6/15/2003	S/L 3 Yrs	20,059	40,119	60,178
Total Mailing Lists	298,270			40,790	80,168	120,958
Land	20,000	3/29/1990				
Land	225,000	7/1/2001				
Land Easement	1,000	3/11/2004				
Land Improvements	15,201	10/15/2001				
Land	149,880	2/15/1999				
Total Land	411,081					
Total Assets	3,028,553			1,260,256	316,651	1,576,907

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SCHEDULE 3

Form 990
Part II, Statement of Functional Expenses
Line 43e, Other Expenses

Description	(A) Total	(B) Program Support	© Manag General	(D) Fundraising
Employee Training	271	271		
IFAW Investigation	4,882	4,882		
Insurance	988	988		
Janitorial/Maintenance	17,115	16,315	800	
Licenses/Permits	946	946		
Office	16,059	14,459	1,600	
Subscriptions/Dues	384	384		
Tools	2,900	2,900		
Uniforms	2,246	2,246		
Misc Operating Expenses	8,122	7,762	360	
Total	53,913	51,153	2,760	-

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SCHEDULE 4

Form 990
Part IV
Line 50, Receivable Due From Officer

Name	Beg Of Year	End of Year
Ronald Asvestas Manager, Animal Sanctuary	-	15,000

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Schedule 5

Form 990,
Part IV, Line 64b, Mortgages and othe Notes Payable

	Prior	Current
Payee		
David Anderson (Real Estate)	810	
Frost National Bank (Real Estate	120,733	117,489
Pete Frerich Real Estate	46,756	43,740
Local Bank (Vehicles)	39,358	17,807
Local Bank (Equipment)	18,749	25,318
Total	226,406	204,354

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Schedule 6

Part VIII
Lines 93 through 105, Relationship of Activities to Accomplishment of Exempt Purposes

Line 93a Funds received from the General Public to assist in the housing and care of abused and abandoned wild animals and to teach the general public about the abuse of wild animals.

Line 95 Interest on Savings

Line 100 Gain on sales of fixed assets Schedule 1 applies