

Form **990****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)

OMB No 1545-0047

2006**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

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

A For the 2006 calendar year, or tax year beginning , 2006, and ending , 20

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

C Name of organization
ANIMAL SAANCTURARY OF THE UNITED STATES
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
9626 LESLIE RD
 City or town state or country, and ZIP + 4
SAN ANTONIO, TX 78254

D Employer identification number
74 2489271

E Telephone number
 (**210**) **688-9038**

F Accounting method. ☐ Cash ☒ Accrual
☐ Other (specify) ▶

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
I Group Exemption Number ▶

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 ▶ **1,743,394**

M Check ☐ if the organization is not required to attach Sch. 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, gifts, grants, and similar amounts received			
a	Contributions to donor advised funds	1a		
b	Direct public support (not included on line 1a)	1b		
c	Indirect public support (not included on line 1a)	1c	1,739,925	
d	Government contributions (grants) (not included on line 1a)	1d		
e	Total (add lines 1a through 1d) (cash \$ noncash \$)	1e		1,739,925
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		427
5	Dividends and interest from securities	5		
6a	Gross rents	6a	3,042	
b	Less rental expenses	6b		
c	Net rental income or (loss). Subtract line 6b from line 6a	6c		3,042
7	Other investment income (describe ▶)	7		
8a	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other
	Less cost of other basis and sales expenses	8a		0
		8b	4,330	
		8c	(4,330)	
d	Net gain or (loss). Combine line 8c columns (A) and (B)	8d		(4,330)
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
a	Gross revenue not including \$ of	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 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12		1,739,064
13	Program services (from line 44, column (B))	13		1,535,213
14	Management and general (from line 44, column (C))	14		95,444
15	Fundraising (from line 44, column (D))	15		160,500
16	Payments to affiliates (attach schedule)	16		
17	Total expenses. Add lines 16 and 44 column (A)	17		1,791,157
18	Excess or (deficit) for the year. Subtract line 17 from line 12	18		(52,093)
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		1,298,682
20	Other changes in net assets or fund balances (attach explanation)	20		29,000
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21		1,275,589

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✓

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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
22a	Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a			
22b	Other grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b			
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 (attach schedule)	25a 103,417	85,417	18,000	
b	Compensation of former officers, directors, key employees, etc. listed in Part V-B (attach schedule)	25b			
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) (attach schedule)	25c			
26	Salaries and wages of employees not included on lines 25a, b, and c	26 156,666	122,650	34,016	
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 21,775	17,646	4,129	
30	Professional fundraising fees	30			
31	Accounting fees	31 3,340	3,340		
32	Legal fees	32 28,738	28,738		
33	Supplies	33 3,216	3,216		
34	Telephone	34 22,159	16,059	6,100	
35	Postage and shipping	35 4,483	3,190	1,293	
36	Occupancy	36 28,272	24,985	3,287	
37	Equipment rental and maintenance	37 21,935	21,935		
38	Printing and publications	38 13,476	11,776	1,700	
39	Travel	39 6,490	6,490		
40	Conferences, conventions, and meetings	40 6,700	6,700		
41	Interest	41 23,307	23,307		
42	Depreciation, depletion, etc. (attach schedule)	42 299,460	291,561	7,899	
43	Other expenses not covered above (itemize)				
a	AUTOMOBILE	43a 45,650	36,520	9,130	
b	EMPLOYEE MEETINGS/TRAINING	43b 5,990	5,990		
c	office expense	43c 19,919	11,719	8,200	
d	fundraising	43d 160,500			160,500
e	OTHER EXPENSES	43e 10,368	8,678	1,690	
f	GENERAL PUBLIC EDUCATION	43f 541,274	541,274		
g	SEE SCHEDULE 4	43g 264,022	264,022		
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 1,791,157	1,535,213	95,444	160,500

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? ► SHELTER/CARE FOR UNWANTED WILD ANIMALS		Program Service Expenses
<small>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)</small>		<small>(Requires 1 for 501(c)(3); and (4) orgs. and 4947(a)(1), trusts are optional for others)</small>
a MAINTENANCE AND CARE OF UNWANTED, ABUSED AND ABANDONED WILD ANIMALS (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	948,939	
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 ► <input type="checkbox"/>	586,274	
c (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>		
d (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>		
e Other program services (attach schedule) (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) . . . ►	1,535,213	

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	59,936	45	14,500
	46 Savings and temporary cash investments	3,515	46	103,583
	47a Accounts receivable	25,389		
	b Less: allowance for doubtful accounts		14,389	47c 25,389
	48a Pledges receivable			
	b Less: allowance for doubtful accounts			48c
	49 Grants receivable		49	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
	51a Other notes and loans receivable (attach schedule)			
	b Less: allowance for doubtful accounts		51c	
	52 Inventories for sale or use	4,946	52	9,845
	53 Prepaid expenses and deferred charges	6,848	53	4,731
	54a Investments—publicly-traded securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54a	
	b Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b	
	55a Investments—land, buildings, and equipment basis			
	b Less: accumulated depreciation (attach schedule)		55c	
	56 Investments—other (attach schedule)		56	
	57a Land, buildings, and equipment, basis	3,124,539		
	b Less: accumulated depreciation (attach schedule)	1,686,389	1,459,396	57c 1,438,150
58 Other assets, including program-related investments (describe ►)		58		
59 Total assets (must equal line 74). Add lines 45 through 58	1,549,030	59	1,596,198	
Liabilities	60 Accounts payable and accrued expenses	45,994	60	21,217
	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) <i>sch 5</i>	204,354	64b	299,392
	65 Other liabilities (describe ►)		65	
	66 Total liabilities. Add lines 60 through 65	250,348	66	320,609
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	1,298,682	67	1,275,589
	68 Temporarily restricted		68	
	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)	1,298,682	73	1,275,589
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	1,549,030	74	1,596,198

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	1,739,064
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	1,739,064
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	1,739,064

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

a	Total expenses and losses per audited financial statements	a	1,791,157
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	1,791,157
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	1,791,157

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
CAROL ASVESTAS 9626 LESLIE RD SAN ANTONIO, TX 78254	PRESIDENT 50+ HRS	51,953	0	0
SUMNER D MATTHES 5649 OLD RANCH ROAD SARASOTA, FL 34241	VICE PRES. 2 HRS	0	0	0
LAURA MIRELES 8711 DEER LEAP FAIR OAKS RANCH, TX 78015	TREASURER 2 HRS	0	0	0
KAREN MAXFIELD 9343 KIRKNER ROAD SAN ANTONIO, TX 78263	SECRETARY 2 HRS	0	0	0
MICHELLE CRYER 7179 GALLERY RIDGE SAN ANTONIO, TX 78250	CO-SECRETARY 2 HRS	0	0	0
CHRIS MORTON 9626 LESLIE ROAD SAN ANTONIO, TX 78254	MEMBER 2 HRS	0	0	0
CINDY CARROCCHIO 10807 RAWHIDE TRAIL AUSTON, TX 78236	MEMBER 2 HRS	0	0	0
RONALD ASVESTAS 9626 LESLIE ROAD SAN ANTONIO, TX 78254	GEN MGR 60+ HRS	51,464	0	0

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

75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings			
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 the organization? See the instructions for the definition of "related organization."	75c		✓
If "Yes," attach a statement that includes the information described in the instructions			
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.)

[illegible]**Part VI** Other Information (See the instructions)

76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	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 <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt			
81a	Enter direct and indirect political expenditures. (See line 81 instructions.)	81a		
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 <i>quid pro quo</i> contributions?	83b		
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		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
	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		
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		
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		
88a	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.	88a		✓
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.	88b		✓
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 ▶			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e		✓
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		✓
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?	89g		
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, 2006 (See instructions) ▶ 90b			
91a	The books are in care of ▶ RONALD ASVESTAS Telephone no. ▶ (210) 688-9038 Located at ▶ 9488 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			

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91c** ☐ Yes ☒ No

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**

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 CONTRIBUTIONS					1,721,337
b ADMISSIONS					18,588
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					427
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					3,042
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					(4,330)
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))					1,739,064

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).
▼	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)

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).

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.

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

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.

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

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?

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: E. Asue Pas Date: 7/15/07

Type or print name and title: CAROL ASVESTAS President

Paid Preparer's Use Only

Preparer's signature: [Signature] Date: 7/14/07 Check if self-employed ☒

Firm's name (or yours if self-employed), address, and ZIP + 4: JOHN SAVICKAS EIN: 06 1664243

9402 MARSH CREEK SAN ANTONIO, TX 78250 Phone no: 210 680-7052

Preparer's SSN or PTIN (See Gen. Inst. 4): 023-30-7763



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

2006

Name of the organization

ANIMAL SANCTUARY OF THE UNITED STATES

Employer identification number

74 : 2489271

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 2 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-A 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 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 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 ▶		

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 Yes No

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 Yes No

b Lending of money or other extension of credit?

2b Yes No

c Furnishing of goods, services or facilities?

2c Yes No

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

2d Yes No

e Transfer of any part of its income or assets?

2e Yes No

- 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 Yes No

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

3b Yes No

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 Yes No

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

3d Yes No

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

4a Yes No

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

4b Yes No

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

4c Yes No

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

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

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 ▶ _____

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

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the 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 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 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 page 7 of the 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 ▶					

- 14 ☐ An organization organized and operated to test for public safety Section 509(a)(4). (See page 7 of the instructions.)

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) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants and contributions received. (Do not include unusual grants. See line 28.)	1,363,118	1,431,296	810,314	802,697	4,407,425
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	935	1,620		766	3,321
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	1,364,053	1,432,916	810,314	803,463	4,410,746
24 Line 23 minus line 17	1,364,053	1,432,916	810,314	803,463	4,410,746
25 Enter 1% of line 23	13,640	14,329	8,103	8,035	
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 2002 through 2005 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.					
(2005) _____	(2004) _____	(2003) _____	(2002) _____		
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.					
(2005) _____	(2004) _____	(2003) _____	(2002) _____		
c Add: Amounts from column (e) for lines 15 <u>4,407,425</u> 16 _____ 17 _____ 20 _____ 21 _____					27c 4,407,425
d Add: Line 27a total _____ and line 27b total _____					27d
e Public support (line 27c total minus line 27d total)					27e 4,407,425
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 99.92 %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h 08 %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, 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 page 9 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? If "Yes," please describe, if "No," please explain. (If you need more space, attach a separate statement.)	31	
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.)		
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.)		
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? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
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	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 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—			
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		
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		

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 13 of the instructions)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(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 13 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

- 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**.)

Yes	No	Amount

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 13 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

(i) Cash

(ii) Other assets

b Other transactions

(ii) 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:

[illegible]

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:

[illegible]

ANIMAL SANCTUARY OF THE UNITED STATES

74-2489271

PART I.

Line 8C, Gain or (Loss) on Disposition of Assets

12/31/06

SCHEDULE 1

	Cost	Date Purch	Prior Years Depreciation	
Bobcat	5,500	12/02/99	5,500	-
Land Vehicles	2,500	03/03/99	2,500	-
Trailer	2,750	04/13/00	2,750	-
1984 Ford Step Van	4,000	07/01/01	3,600	(400)
1995 Dodge Pickup	7,400	07/10/01	7,400	-
2 Kawasaki Mules	3,150	06/28/02	3,150	-
Golf Cart	550	08/16/00	550	-
Ford F250	9,006	01/10/04	9,009	3
Ford F350	29,573	09/01/04	26,854	(2,719)
John Deere Rider	1,200	01/20/05	246	(954)
John Deere Gator	4,400	08/08/05	4,400	-
Tractor	10,625	01/04/05	10,625	-
3 Jaguar Cages	14,683	01/30/90	14,683	-
Tiger Cage	5,293	02/28/90	5,293	-
Shelter Boxes	680	03/31/90	680	-
Tiger Pool	466	12/01/90	466	-
3 Cougar Cages	3,956	03/31/91	3,956	-
Chimp Cage	4,000	02/21/91	4,000	-
Bear Cage	3,000	04/30/92	3,000	-
Cages 1997	52,490	06/15/97	52,490	-
Fax machine	357	10/03/94	357	-
Laser Jet printer	400	12/01/93	400	-
Air Conditioner	399	07/29/97	399	-
Air Conditioner	458	07/03/97	458	-
Hand Radios/Receiver	600	03/01/97	600	-
Telephone System	1,000	03/10/97	1,000	-
Copier	900	04/11/97	900	-
Conference Table	400	06/01/97	400	-
3 Desks	200	06/30/97	200	-
Apt Fridge	125	06/30/97	125	-
Computers	9,600	04/15/98	9,600	-
Soda Vending Machine	325	01/05/04	65	(260)
PA System	600	01/21/99	600	-
Oven/Microwave	894	01/06/99	894	-
	181,480		177,150	(4,330)

The above items were scrapped or donated there was no monetary funds received

Animal Sanctuary of the United States

74-2489271

Schedule 2

Form 990

Part 1 - Revenue, Expenses, and Changes in Net Assets or Fund Balances

Line 20 - Other changes in net assets or fund balances:

Below listed items were donated to the Association

2,000

5,500

3,500

8,000

10,000

Total

29,000

ANIMAL SANCTUARY OF THE UNITED STATES

74-2489271

Part II - Statement of Functional Expenses

Line 42 - Depreciation

12/31/06

SCHEDULE 3

	Cost	Date Purch	Method/ Life	Prior Years Depreciation	Current Depreciation	Accum Depreciation
Vehicles						
Horse Trailer	700	06/16/95	S/L 5 yrs	700		700
Trailer	2,112	03/10/97	S/L 7 Yrs	2,112		2,112
Flatbed	500	03/04/97	S/L 7 Yrs	500		500
1988 Ford Expedition	27,752	07/14/00	S/L 5 yrs	27,752		27,752
Kawasaki Utility Cart	4,410	07/01/01	S/L 5 yrs	3,969	441	4,410
2001 Kawasaki Mule	7,000	07/13/01	S/L 5 yrs	6,300	700	7,000
1997 Trolley	6,000	07/13/01	S/L 5 yrs	5,400	600	6,000
Kubota Tractor	12,705	07/05/02	S/L 5 yrs	7,525	2,150	9,675
40' Transport	3,000	10/16/03	S/L 5 yrs	1,350	600	1,950
USPS Van	1,000	08/02/03	S/L 5 yrs	483	200	683
Toyota Four Runner	11,513	10/01/03	S/L 5 yrs	5,182	2,303	7,485
1989 Dump Truck IFAW	7,354	01/26/04	S/L 5 yrs	2,942	1,471	4,413
Flatbed Trailers	500	05/18/04	S/L 5 yrs	167	100	267
Cargo Van	9,772	12/01/03	S/L 5 Yrs	4,071	1,954	6,025
1993 International Cab Tractor/Trail	4,845	11/16/06	S/L 5 Yrs		162	162
1991 F250 Pick up Ranch Truck	4,000	03/01/06	S/L 5 Yrs		667	667
1999 F350 Pick up Dually Beige	17,000	05/01/06	S/L 5 Yrs		1,983	1,983
2003 Ford Expedition SUV	21,446	08/01/06	S/L 5 Yrs		1,787	1,787
2003 F350 Pickup	27,007	09/01/06	S/L 5 Yrs		1,800	1,800
2002 F350 Silver Dually	25,000	12/01/06	S/L 5 Yrs		417	417
1994 Ford F450	3,000	03/10/06	S/L 5 Yrs		500	500
1989 Ford F350 Box U-Haul	2,900	04/28/06	S/L 5 Yrs		435	435
1995 Toyota Camry	5,500	06/23/06	S/L 5 Yrs		642	642
1997 Saturn	3,500	12/01/06	S/L 5 Yrs		58	58
1998 Well Cargp 40' Trailer	6,300	08/01/06	S/L 5 Yrs		525	525
2004 50' Appalachian Trailer	6,000	11/16/06	S/L 5 Yrs		200	200
2004 Haulmark 24' Trailer	6,250	08/01/06	S/L 5 Yrs		521	521
2000 Appalaachian 52' Flatbed	8,000	08/01/06	S/L 5 Yrs		667	667
Trailer	1,595	12/20/05	S/L 5 yrs	27	319	346
Skidloader	13,000	01/04/05	S/L 5 yrs	2,600	2,600	5,200
Total Vehicles	249,661			71,080	23,802	94,882
Buildings/Cages						
Monkey Cage	6,000	09/30/92	S/L 7 Yrs	6,000		6,000
Perimeter Fence	36,038	06/30/92	S/L 7 Yrs	36,038		36,038
Monkey Dome	5,358	03/31/92	S/L 7 Yrs	5,358		5,358
Quarantine/Primate	8,067	10/01/93	S/L 7 Yrs	8,067		8,067
Greenhouse Primate	7,300	10/01/93	S/L 7 Yrs	7,300		7,300

Cages 1994	48,999	06/30/94	S/L 7 Yrs	48,999		48,999
Cages 1995	15,395	12/01/95	S/L 7 Yrs	15,395		15,395
Cages 1996	31,279	06/15/96	S/L 7 Yrs	31,279		31,279
Steel Indoor Cages	15,000	03/15/98	S/L 7 Yrs	15,000		15,000
Chimp Cages	140,000	03/15/98	S/L 7 Yrs	140,000		140,000
32 Squeeze Back Cages	32,000	03/15/98	S/L 7 Yrs	32,000		32,000
Heating/Air Cond Unit	15,000	06/15/98	S/L 7 Yrs	15,000		15,000
Cat Haven Building	16,000	07/15/98	S/L 15 Yrs	8,002	1,067	9,069
Building Improvements	11,000	06/15/98	S/L 15 Yrs	5,559	733	6,292
Bear Cage	15,000	06/15/98	S/L 7 Yrs	15,000		15,000
Wolve Enclosures	10,000	04/15/98	S/L 7 Yrs	10,000	474	10,474
Bear Cages	15,000	06/15/98	S/L 7 Yrs	15,000	892	15,892
Stumptail Cages	15,000	06/15/98	S/L 7 Yrs	15,000	892	15,892
Java Cages	15,101	10/15/98	S/L 7 Yrs	15,101	1,620	16,721
5 Squeeze Back Cages	1,500	11/09/97	S/L 7 Yrs	1,500		1,500
Wao Clinic	60,946	04/01/00	S/L 15 Yrs	23,362	4,063	27,425
Cat Haven Building Improvements	6,844	01/01/00	S/L 15 Yrs	2,736	456	3,192
Primatae Clinic	5,645	01/01/00	S/L 15 Yrs	2,256	376	2,632
Handicap Bathroom	5,971	06/15/99	S/L 15 Yrs	2,620	398	3,018
18 Squeeze Back Cages	21,600	04/01/99	S/L 7 Yrs	21,600		21,600
5 Chimp Squeeze Cages	35,000	04/01/99	S/L 7 Yrs	33,750	1,250	35,000
Chimp Cages	41,130	09/01/99	S/L 7 Yrs	37,215	3,915	41,130
Primate Cages	38,886	09/01/99	S/L 7 Yrs	35,182	3,704	38,886
Bear Cages	3,407	09/01/99	S/L 7 Yrs	3,078	329	3,407
Mobile Home	3,000	06/17/99	S/L 15 Yrs	1,317	200	1,517
Mobile Home	5,000	01/15/99	S/L 15 Yrs	2,331	333	2,664
Mobile Home	4,200	04/26/00	S/L 15 Yrs	1,610	280	1,890
Bird Cages	500	08/16/00	S/L 7 Yrs	385	71	456
Shelter Boxes	820	03/31/00	S/L 7 Yrs	696	117	813
Tiger Cages	12,250	10/15/00	S/L 7 Yrs	9,187	1,750	10,937
Chimp Cages	209,115	09/15/00	S/L 7 Yrs	159,328	29,874	189,202
Lion Cages	47,250	11/15/00	S/L 7 Yrs	20,815	3,938	24,753
Monkey Cages	25,131	06/01/00	S/L 7 Yrs	20,044	3,590	23,634
Bear Cages	32,000	06/30/01	S/L 7 Yrs	20,570	4,571	25,141
Quarantine Talley	17,201	10/31/01	S/L 7 Yrs	10,237	2,457	12,694
Quarantine Leslie	15,537	10/31/01	S/L 7 Yrs	9,250	2,220	11,470
Tiger Cages	13,672	12/01/02	S/L 7 Yrs	6,308	1,953	8,261
Tiger Cages	2,863	12/01/02	S/L 7 Yrs	1,948	409	2,357
Wolf Enclosure	25,000	09/30/01	S/L 7 Yrs	15,177	3,571	18,748
Gate/Fencing	930	03/31/01	S/L 7 Yrs	632	133	765
Primate Building	29,625	08/01/01	S/L 7 Yrs	18,691	4,232	22,923
Primate Cages	90,000	09/30/01	S/L 7 Yrs	54,642	12,857	67,499
Primate Cages	75,000	11/01/01	S/L 7 Yrs	44,641	10,714	55,355
Mobile Home	1,500	01/01/02	S/L 15 Yrs	400	100	500
Mobile Home	1,500	01/14/02	S/L 15 Yrs	400	100	500
4 Treated Picnic Tables	1,200	07/15/02	S/L 5 Yrs	840	240	1,080
Perimeter Fence	6,000	06/15/02	S/L 7 Yrs	3,071	857	3,928
Upgrade Trail	3,500	03/15/02	S/L 7 Yrs	1,917	500	2,417
Bear Cage	5,000	02/15/02	S/L 7 Yrs	2,856	714	3,570
Feeding Troughs	8,500	07/01/02	S/L 7 Yrs	4,249	1,214	5,463
Chimp Cages	3,000	02/01/02	S/L 7 Yrs	1,677	428	2,105
Animal Cages	72,950	01/01/03	S/L 7 Yrs	31,263	10,421	41,684

Bear Cages	3,335	12/31/00	S/L 7 Yrs	2,182	476	2,658
Quarantine Area	54,000	06/15/03	S/L 7 Yrs	20,428	7,714	28,142
Walk In Freezer	65,000	10/05/03	S/L 7 Yrs	20,893	9,286	30,179
Building Improvements	14,149	06/15/04	S/L 15 Yrs	1,493	943	2,436
Educational Building	24,837	06/15/04	S/L 15 Yrs	2,622	1,656	4,278
Education Building	23,525	10/15/05	S/L 15 Yrs	392	392	784
Fencing	3,096	03/01/04	S/L 7 Yrs	811	442	1,253
Feed Shed/Walk in Freezer	53,756	05/01/04	S/L 7 Yrs	12,799	7,679	20,478
IFAW Cages	71,000	09/01/04	S/L 7 Yrs	13,524	10,143	23,667
Baboon Cage	25,267	05/01/04	S/L 7 Yrs	6,016	3,610	9,626
Bear Cage	30,799	11/01/04	S/L 7 Yrs	5,133	4,400	9,533
WIP Donated Materials (educ)	16,000	06/15/04	S/L 15 Yrs	267	267	534
Appliances	2,500	04/01/04	S/L 5 Yrs	875	500	1,375
Mobile Home	12,343	10/15/04	S/L 7 Yrs	2,204	1,763	3,967
Mobile Home	3,200	01/24/05	S/L 7 Yrs	457	457	914
Mobile Home	1,500	05/23/03	S/L 5 Yrs	775	300	1,075
Wire Dog Crates	3,200	10/15/05	S/L 5 Yrs	160	160	320
Tiger/Leopard Cages	94,877	10/15/05	S/L 7 Yrs	3,388	3,388	6,776
WIP Animal Clinic	41,590	12/31/06	S/L 7 Yrs			-
Fencing	6,500	12/31/06	S/L 7 Yrs			-
1 Acre Lion Cage	33,000	11/30/06	S/L 7 Yrs		786	786
Primary Cage	20,000	06/16/06	S/L 7 Yrs		1,667	1,667
WIP Donated Building Materials	10,000	06/03/06	S/L 7 Yrs			-
Total Buildings/Cages	2,004,184			1,146,298	174,042	1,320,340
Other						
Exotic Animals	1,000	12/21/04	S/L 10 Yrs	108	100	208
Exotic Animals	2,300	06/30/97	S/L 10 Yrs	1,955	230	2,185
Total Exotic Animals	3,300			2,063	330	2,393
Equipment						
Water Blaster	1,000	02/19/97	S/L 5 yrs	1,000		1,000
Welder	500	04/22/97	S/L 5 yrs	500		500
Compressor/Spray Gun	400	06/23/97	S/L 5 yrs	400		400
Utility Shed	700	06/01/97	S/L 5 yrs	700		700
Cutting Tools	900	06/01/97	S/L 5 yrs	900		900
Freezer	1,500	10/01/91	S/L 5 yrs	1,500		1,500
Welding Machine	1,625	11/15/99	S/L 5 Yrs	1,625		1,625
Water Blaster	1,850	01/15/99	S/L 5 Yrs	1,850		1,850
Sedated Pistol W/Darts	600	01/05/95	S/L 5 yrs	600		600
Welding Machine	2,739	04/19/00	S/L 5 yrs	2,739		2,739
Air Compressor	4,000	04/11/00	S/L 5 yrs	4,000		4,000
Table Saw	350	04/28/00	S/L 5 yrs	350		350
Cement Mixer	1,004	04/28/00	S/L 5 yrs	1,004		1,004
Forklift	1,000	05/06/02	S/L 5 yrs	717	200	917
Forklift Attachment	650	06/24/02	S/L 5 yrs	466	130	596
Post Hole Digger	705	06/27/02	S/L 5 yrs	505	141	646
Backhoe	12,000	09/22/00	S/L 5 yrs	12,000		12,000
Refrigeration	3,500	01/31/03	S/L 5 yrs	2,100	700	2,800
Electric Winch	450	09/13/03	S/L 5 yrs	210	90	300

Deep Freezer	320	04/15/03	S/L 5 yrs	178	64	242
Air Compressor	725	11/15/03	S/L 5 yrs	314	145	459
Backhoe	9,500	01/15/04	S/L 5 yrs	3,800	1,900	5,700
Blue Star	1,695	01/10/04	S/L 5 yrs	678	339	1,017
Tommy Lift	1,000	02/04/04	S/L 5 yrs	383	200	583
Incinerator	1,250	04/13/04	S/L 5 yrs	437	250	687
Feret Food Service Box	2,000	06/21/04	S/L 5 yrs	633	400	1,033
A/C Heaters	1,192	08/19/04	S/L 5 yrs	337	238	575
Generator	1,000	08/21/04	S/L 5 yrs	283	200	483
Electric Fence	400	08/26/04	S/L 5 yrs	113	80	193
Water Blaster	388	08/26/04	S/L 5 yrs	110	78	188
Pneumatic rock drill SA Found	1,119	09/23/04	S/L 5 yrs	299	224	523
25' Scissor Lift SA Foundation	6,500	10/02/04	S/L 5 yrs	1,625	1,300	2,925
Panel Coolers SA Foundation	1,150	11/27/04	S/L 5 yrs	268	230	498
Cooler Reefer	1,866	01/30/05	S/L 5 yrs	373	373	746
Radial Saw	500	03/08/05	S/L 5 yrs	167	100	267
Appliances	1,347	12/08/05	S/L 5 yrs	22	269	291
Furniture	2,854	12/08/05	S/L 5 yrs	48	571	619
Liftall 140/50 Forklift	6,400	03/01/06	S/L 5 yrs		427	427
CX9 Mixer Bucket	2,750	06/01/06	S/L 5 yrs		321	321
Skidloader Grapple Bucket	800	02/06/06	S/L 5 yrs		147	147
Air Jack Hammer	750	02/06/06	S/L 5 yrs		125	125
Vermee Trencher	650	04/12/06	S/L 5 yrs		98	98
6000 Watt Generator	758	06/19/06	S/L 5 yrs		88	88
Miller Bobcat Machine	1,000	07/11/06	S/L 5 yrs		100	100
Skidloader Forks	650	10/15/06	S/L 5 yrs		33	33
Meat Saw	1,000	12/20/05	S/L 5 yrs	17	200	217
Generator	625	12/19/03	S/L 5 yrs	260	125	385
Total Equipment	85,661			43,511	9,886	53,397
Total Programs	2,342,806			1,262,952	208,060	1,471,012
Office Equipment						
VCR	395	01/03/99	S/L 5 Yrs	316		316
Laser Printer	400	01/22/99	S/L 5 Yrs	320		320
Camera Lens	652	08/03/00	S/L 5 yrs	652		652
Dell Computer Station	1,000	09/02/02	S/L 5 yrs	667	200	867
Printer	500	10/22/02	S/L 5 yrs	333	100	433
Binder	415	12/02/03	S/L 5 yrs	173	83	256
T-Shirt Machine	574	06/02/03	S/L 5 yrs	297	115	412
Computers	5,406	01/01/03	S/L 5 yrs	3,243	1,081	4,324
Printer	594	02/01/03	S/L 5 yrs	347	119	466
Computer Software	1,114	05/02/03	S/L 5 yrs	613	223	836
Donated Office Furniture	8,000	03/01/03	S/L 5 yrs	4,533	1,600	6,133
DVD Recorder	399	02/04/04	S/L 5 yrs	153	80	233
Digital Video Camera IFAW	1,572	04/21/04	S/L 5 yrs	550	314	864
Digital Camera	771	11/10/04	S/L 5 yrs	180	154	334
Speakers/PA System	1,658	12/01/04	S/L 5 yrs	360	332	692
Computer System	4,597	05/01/04	S/L 5 yrs	1,532	919	2,451
Furniture	661	02/20/04	S/L 5 yrs	253	132	385
Lucent Telephone System	722	05/04/05	S/L 5 yrs	84	144	228

Lap Top computer	1,278	04/01/03	S/L 5 yrs	704	256	960
Sharps Copier	2,995	01/04/06	S/L 5 yrs		599	599
Liucent Phone System	500	04/12/06	S/L 5 yrs		75	75
Dell Computer Station	1,944	01/05/06	S/L 5 yrs		389	389
Donated Office Furniture	2,000	05/12/06	S/L 5 yrs		233	233
Furniture Rental Property	663	01/02/06	S/L 5 Yrs		133	133
Store Fixtures	1,300	12/09/06	S/L 5 Yrs		22	22
Patio Furniture	1,300	12/09/06	S/L 5 Yrs		22	22
Office Furniture	750	02/21/06	S/L 5 Yrs		138	138
Computer Hard Drive	500	05/10/06	S/L 5 Yrs		58	58
Vending Machines	735	08/18/06	S/L 5 yrs		61	61
Spiral Staircase	1,216	06/15/06	S/L 5 yrs		142	142
Glass Display Cases	1,500	06/15/06	S/L 5 yrs		175	175
Fund Raising Equip	802	12/24/97	S/L 5 Yrs	802		802
Total Office	46,914			16,112	7,899	24,011
Mailing Lists						
2005 Acquisition	138,634	06/15/05	S/L 3 Yrs	26,956	26,956	53,912
2006 Acquisition	20,000	06/15/06	S/L 3 Yrs		3,333	3,333
2003 Acquisition	39,279	06/15/03	S/L 3 Yrs	20,731	13,093	33,824
2004 Acquisition	120,357	06/15/04	S/L 3 Yrs	60,178	40,119	100,297
Total Mailing Lists	318,270			107,865	83,501	191,366
Land	25,467	03/29/90				
Land	225,000	07/01/01				
Land Easement	1,000	03/11/04				
Land Improvements	15,201	10/15/01				
Land	149,880	02/15/99				
Total Land	416,548					
Total Assets	3,124,539			1,386,929	299,460	1,686,389

Animal Sanctuary of the United States				74-2489271
SCHEDULE <i>of</i>				
Form 990				
Part II, Statement of Functional Expenses				
Line 43g, Other Expenses				
Schedule 4				
Description	(A) Total	(B) Program Support	© Manag General	(D) Fundraising
Advertising	16,195	16,195		
Animal Care	8,409	8,409		
Animal Transportation	104,122	104,122		
Animal Vet Care and Food	82,588	82,588		
Bank/Credit Card Charges	4,238	4,238		
Insurance	601	601		
Operations/Maintenance	25,490	25,490		
Tools	5,053	5,053		
Rental Property	12,640	12,640		
Uniforms	4,080	4,080		
Dues and Subscriptions	606	606		
Total	264,022	264,022	-	-

Schedule 5

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

Payee	<u>Prior</u>	<u>Current</u>
David Anderson (Real Estate)		2,006
Frost National Bank (Real Estate)	117,489	115,750
Pete Frerich Real Estate	43,740	42,105
Local Bank (Vehicles)	17,807	6,466
Local Bank (Vehicles)		82,322
Local Bank (Equipment)	25,318	19,725
Local Bank (Equipment)		31,018
Total	<u>204,354</u>	<u>299,392</u>

Animal Sanctuary of the United States

74-2489271

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 93b Donations received from the public for guided tours of the facility

Line 95 Interest on Savings

Line 100 Loss on disposition of scrapped assets

Animal Sanctuary of the United States

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Schedule 8

Part V-A, Current Officers, Directors, Trustee, and Key Employees

Line 75b, Related Officers, Key Personnel

Ronald Asvestas, General Manager, is the spouse of Carol Asvestas, President