

## Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2007

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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 2007 calendar year, or tax year beginning , 2007, and ending , 20

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

**C** Name of organization  
**ANIMAL SANCTUARY 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) ▶

**G** Website: ▶

**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 ▶ **1,179,253**

**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.)

Revenue	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	1,159,110		
	d	Government contributions (grants) (not included on line 1a)	1d			
	e	Total (add lines 1a through 1d) (cash \$ noncash \$ )	1e		1,159,110	
	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			
	5	Dividends and interest from securities	5		519	
Revenue	6a	Gross rents	6a	2,580		
	b	Less: rental expenses	6b			
	c	Net rental income or (loss). Subtract line 6b from line 6a	6c		2,580	
	7	Other investment income (describe ▶)	7			
	8a	Gross amount from sales of assets other than inventory	(A) Securities	8a	12,975	
	b	Less: cost or other basis and sales expenses	8b	14,291		
	c	Gain or (loss) (attach schedule)	8c	-1,316		
	d	Net gain or (loss). Combine line 8c, columns (A) and (B)	8d		-949	
	9	Special events and activities (attach schedule). If any amount is from gaming, check here ▶ <input type="checkbox"/>				
	a	Gross revenue (not including \$ of contributions reported on line 1b)	9a			
Revenue	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		3,702	
	11	Other revenue (from Part VII, line 103)	11		1,164,962	
	12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12		1,275,733	
	Expenses	13	Program services (from line 44, column (B))	13		103,011
		14	Management and general (from line 44, column (C))	14		97,138
		15	Fundraising (from line 44, column (D))	15		
16		Payments to affiliates (attach schedule)	16		1,475,882	
17		Total expenses. Add lines 16 and 44, column (A)	17		-310,920	
18		Excess or (deficit) for the year. Subtract line 17 from line 12	18		1,275,588	
Net Assets	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19			
	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		964,668	

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y

Form 990 (2007)



**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	25a	157,935	136,735	21,200	
b	Compensation of former officers, directors, key employees, etc. listed in Part V-B	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)	25c				
26	Salaries and wages of employees not included on lines 25a, b, and c	26	160,496	125,269	35,227	
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	24,889	20,572	4,317	
30	Professional fundraising fees	30				
31	Accounting fees	31	5,255	5,255		
32	Legal fees	32	22,519	22,519		
33	Supplies	33	16,766	8,658	8,108	
34	Telephone	34	15,697	9,127	6,570	
35	Postage and shipping	35	1,621		1,621	
36	Occupancy	36	25,674	16,761	8,913	
37	Equipment rental and maintenance	37	13,210	13,210		
38	Printing and publications	38	2,454		2,454	
39	Travel	39	2,343	2,343		
40	Conferences, conventions, and meetings	40	4,160	4,160		
41	Interest	41	28,419	28,419		
42	Depreciation, depletion, etc. (attach schedule)	42	312,762	302,795	9,967	
43	Other expenses not covered above (itemize):					
a	AUTOMOBILE	43a	43,282	38,648	4,634	
b	EMPLOYEE MEETINGS/TRAINING	43b	5,018	5,018		
c	FUNDRAISING	43c	97,138		97,138	
d	GENERAL PUBLIC EDUCATION	43d	291,412	291,412		
e	INSURANCE	43e	1,200	1,200		
f	ADVERTISING	43f	13,588	13,588		
g	SEE ATTACHED SCHEDULE 2	43g	230,044	230,044		
44	<b>Total functional expenses.</b> Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	1,475,882	1,275,733	103,011	97,138

**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? ► <b>SHELTER/CARE FOR UNWANTED WILD ANIMALS</b>		<b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts; but optional for others.)
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.)		
<b>a</b>	<b>MAINTENANCE AND CARE FOR UNWANTED, ABUSED, AND ABANDONED WILD ANIMALS</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>		<b>984,321</b>
<b>b</b>	<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</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>		<b>291,412</b>
<b>c</b>		
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>		
<b>d</b>		
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>		
<b>e</b>	<b>Other program services (attach schedule)</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>		
<b>f</b>	<b>Total of Program Service Expenses</b> (should equal line 44, column (B), Program services).	<b>1,275,733</b>



**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
<b>Assets</b>	45 Cash—non-interest-bearing . . . . .	14,500	45	5,441
	46 Savings and temporary cash investments . . . . .	103,583	46	30,320
	47a Accounts receivable . . . . .	25,389		
	b Less: allowance for doubtful accounts . . . . .		47b	
			47c	25,389
	48a Pledges receivable . . . . .		48a	
	b Less: allowance for doubtful accounts . . . . .		48b	
			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) . . . . .		51a	
	b Less: allowance for doubtful accounts . . . . .		51b	
			51c	
	52 Inventories for sale or use . . . . .	9,845	52	11,273
	53 Prepaid expenses and deferred charges . . . . .	4,731	53	
	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 . . . . .	3,192,983		
b Less: accumulated depreciation (attach schedule) . . . . .	1,998,024	55b		
	1,438,150	55c	1,194,959	
56 Investments—other (attach schedule) . . . . .		56		
57a Land, buildings, and equipment: basis . . . . .		57a		
b Less: accumulated depreciation (attach schedule) . . . . .		57b		
		57c		
58 Other assets, including program-related investments (describe ▶ . . . . .)		58		
59 <b>Total assets</b> (must equal line 74). Add lines 45 through 58 . . . . .	1,596,198	59	1,267,382	
<b>Liabilities</b>	60 Accounts payable and accrued expenses . . . . .	21,217	60	41,208
	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) . . . . .	299,392	64b	261,506
	65 Other liabilities (describe ▶ . . . . .)		65	
66 <b>Total liabilities.</b> Add lines 60 through 65 . . . . .	320,609	66	302,714	
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted . . . . .	1,275,589	67	964,668
	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 <b>Total net assets or fund balances.</b> Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) . . . . .		73	
	74 <b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73 . . . . .	1,596,198	74	1,267,382



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

<b>a</b>	Total revenue, gains, and other support per audited financial statements	<b>a</b>	1,164,962
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 12:		
1	Net unrealized gains on investments	<b>b1</b>	
2	Donated services and use of facilities	<b>b2</b>	
3	Recoveries of prior year grants	<b>b3</b>	
4	Other (specify):	<b>b4</b>	
	Add lines <b>b1</b> through <b>b4</b>	<b>b</b>	
<b>c</b>	Subtract line <b>b</b> from line <b>a</b>	<b>c</b>	1,164,962
<b>d</b>	Amounts included on Part I, line 12, but not on line <b>a</b> :		
1	Investment expenses not included on Part I, line 6b	<b>d1</b>	
2	Other (specify):	<b>d2</b>	
	Add lines <b>d1</b> and <b>d2</b>	<b>d</b>	
<b>e</b>	Total revenue (Part I, line 12). Add lines <b>c</b> and <b>d</b>	<b>e</b>	1,164,962

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

<b>a</b>	Total expenses and losses per audited financial statements	<b>a</b>	1,475,882
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 17:		
1	Donated services and use of facilities	<b>b1</b>	
2	Prior year adjustments reported on Part I, line 20	<b>b2</b>	
3	Losses reported on Part I, line 20	<b>b3</b>	
4	Other (specify):	<b>b4</b>	
	Add lines <b>b1</b> through <b>b4</b>	<b>b</b>	
<b>c</b>	Subtract line <b>b</b> from line <b>a</b>	<b>c</b>	1,475,882
<b>d</b>	Amounts included on Part I, line 17, but not on line <b>a</b> :		
1	Investment expenses not included on Part I, line 6b	<b>d1</b>	
2	Other (specify):	<b>d2</b>	
	Add lines <b>d1</b> and <b>d2</b>	<b>d</b>	
<b>e</b>	Total expenses (Part I, line 17). Add lines <b>c</b> and <b>d</b>	<b>e</b>	1,475,882

**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+ HOURS	78,214	0	0
SUMNER D MATTHES 5649 OLD RANCH ROAD SARASOTA, FL 34241	VICE PRESIDENT 2 HOURS	0	0	0
LAURA MIRELES 8711 DEEP LEAP FAIR OAKS RANCH, TX 78015	TREASURER 2 HOURS	0	0	0
KAREN MAXFIELD 9343 KIRKNER ROAD SAN ANTONIO, TX 78253	SECRETARY 2 HOURS	0	0	0
MICHELLE CRYER 7179 GALLERY RIDGE SAN ANTONIO, TX 78250	CO-SECRETARY 2 HOURS	0	0	0
CHRIS MORTON 9626 LESLIE RD SAN ANTONIO, TX 78254	MEMBER 2 HOURS	0	0	0
CINDY CARROCCIO 10807 RAWHIDE TRAIL AUSTIN, TX 78236	MEMBER 2 HOURS	0	0	0
RONALD ASVESTAS 9626 LESLIE RD SAN ANTONIO, TX 78254	GENERAL MANAGER 60+ HOURS	79,717	0	0
SCH 5				







**Part VII 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	
85a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	85a	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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.	85b	
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 ; section 4912 ; section 4955		
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, 2007 (See instructions.)	90b	18
91a	The books are in care of	RONALD ASVESTAS	
	Located at	9626 LESLIE RD SAN ANTONIO, TX	
	Telephone no.	( 210 ) 686-9038	
	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)? If "Yes," enter the name of the foreign country	91b	✓
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			



**Part VI Other Information** (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? 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 |**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					1,144,982
b	ADMISSIONS					14,128
c						
d						
e						
f	Medicare/Medicaid payments					
g	Fees and contracts from government agencies					
94	Membership dues and assessments					519
95	Interest on savings and temporary cash investments					
96	Dividends and interest from securities					
97	Net rental income or (loss) from real estate:					
a	debt-financed property					
b	not debt-financed property					2,580
98	Net rental income or (loss) from personal property					
99	Other investment income					-949
100	Gain or (loss) from sales of assets other than inventory					
101	Net income or (loss) from special events					
102	Gross profit or (loss) from sales of inventory					3,702
103	Other revenue: a LEASE OF MAILING LISTS					
b						
c						
d						
e						
104	Subtotal (add columns (B), (D), and (E))					1,164,962
105	Total (add line 104, columns (B), (D), and (E))					1,164,962

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.

Yes	No

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

**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.

Yes	No

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

**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?

Yes	No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please  
Sign  
Here

*C. Savickas*  
Signature of officer

Date **9/10/08**

*Carol Savickas President*  
Type or print name and title

Paid  
Preparer's  
Use Only

Preparer's  
signature

*John Savickas*

Date **9/10/08**

Check if  
self-  
employed ☒

Preparer's SSN or PTIN (See Gen. Inst. X)

023-30-7763

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**



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.)**

OMB No. 1545-0047

2007

▶ **MUST** be completed by the above organizations and attached to their Form 990 or 990-EZ

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 1 of the instructions. List each one. If there are none, enter "None.")

(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-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.")

(See page 2 of the instructions. List each one (whether individual or firm) in its own row.)		
(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

✓

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 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

✓

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

3b

✓

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

✓

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

3d

✓

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

4a

✓

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

4b

✓

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

4c

✓

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 8 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)(ii). 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)(v). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☒ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:  
☐ Type I ☐ Type II ☐ Type III-Functionally Integrated ☐ Type III-Other

Provide the following information about the supported organizations. (See page 8 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 8 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) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,739,925	1,363,118	1,431,296	810,314	5,344,653
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, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	427	935	1,620		2,982
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	1,740,352	1,364,053	1,432,916	810,314	5,347,635
24 Line 23 minus line 17	1,740,352	1,364,053	1,432,916	810,314	5,347,635
25 Enter 1% of line 23	17,404	13,640	14,329	8,103	
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 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b
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 _____					26d
22 _____ 26b _____					26e
e Public support (line 26c minus line 26d total)					26f
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					%
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:					
(2006) _____ (2005) _____ (2004) _____ (2003) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:					
(2006) _____ (2005) _____ (2004) _____ (2003) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____					27c
17 _____ 20 _____ 21 _____					27d
d Add: Line 27a total _____ and line 27b total _____					27e
e Public support (line 27c total minus line 27d total)					27f
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27g
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27h
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					%
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					



**Part V Private School Questionnaire** (See 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 11 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—		
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) 2007	(b) 2006	(c) 2005	(d) 2004	(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 14 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 14 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:

(ii) Cash

(ii) Other assets

b Other transactions:

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

(ii) Purchases of assets from a noncharitable exempt organization

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

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations

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

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

[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]



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

Department of the Treasury  
Internal Revenue Service

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

OMB No. 1545-0047

**2007**

Name of organization

Employer identification number

ANIMAL SANCTUARY OF THE UNITED STATES

74 : 2489271

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 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 33 1/3 % support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), 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).



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	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)



ANIMAL SANCTUARY OF THE UNITED STATES				74-2489271			
PART I.							
Line 8C, Gain or (Loss) on Disposition of Assets							
12/31/07							
SCHEDULE 1							
	Cost	Date Purch	Date Sold	Prior Years Depreciation	Property Basis	Sales Price	Gain (Loss)
Donated Stock	3,515	10/31/06	04/20/07		3,515	3,882	367
1995 Toyota	5,500	06/23/06	08/30/07	624	4,876	2,500	(2,376)
1997 Saturn	3,500	12/01/06	09/19/07	58	3,442	2,475	(967)
John Deere Forklift	6,400	03/01/06	09/05/07	427	5,973	8,000	2,027
	18,915			1,109	17,806	16,857	(949)



ANIMAL SANCTUARY OF THE UNITED STATES				74-2489271		
Part II - Statement of Functional Expenses						
Line 42 - Depreciation						
12/31/07						
SCHEDULE 2						
	Cost	Date Purch	Method/ Life	Prior Years Depreciation	Current Depreciation	Accum Depreciation
<b>Vehicles</b>						
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	4,410		4,410
2001 Kawasaki Mule	7,000	07/13/01	S/L 5 yrs	7,000		7,000
1997 Trolley	6,000	07/13/01	S/L 5 yrs	6,000		6,000
Kubota Tractor	12,705	07/05/02	S/L 5 yrs	9,675	2,150	11,825
40' Transport	3,000	10/16/03	S/L 5 yrs	1,950	600	2,550
USPS Van	1,000	08/02/03	S/L 5 yrs	683	200	883
Toyota Four Runner	11,513	10/01/03	S/L 5 yrs	7,485	2,303	9,788
1989 Dump Truck IFAW	7,354	01/26/04	S/L 5 yrs	4,413	1,471	5,884
Flatbed Trailers	500	05/18/04	S/L 5 yrs	267	100	367
Cargo Van	9,772	12/01/03	S/L 5 Yrs	6,025	1,954	7,979
1993 International Cab Tractor/Trail	4,845	11/16/06	S/L 5 Yrs	162	969	1,131
1991 F250 Pick up Ranch Truck	4,000	03/01/06	S/L 5 Yrs	667	800	1,467
1999 F350 Pick up Dually Beige	17,000	05/01/06	S/L 5 Yrs	1,983	3,400	5,383
2003 Ford Expedition SUV	21,446	08/01/06	S/L 5 Yrs	1,787	4,289	6,076
2003 F350 Pickup	27,007	09/01/06	S/L 5 Yrs	1,800	5,401	7,201
2002 F350 Silver Dually	25,000	12/01/06	S/L 5 Yrs	417	5,000	5,417
1994 Ford F450	3,000	03/10/06	S/L 5 Yrs	500	600	1,100
1989 Ford F350 Box U-Haul	2,900	04/28/06	S/L 5 Yrs	435	580	1,015
1998 Well Cargp 40' Trailer	6,300	08/01/06	S/L 5 Yrs	525	1,260	1,785
2004 50' Appalachian Trailer	6,000	11/16/06	S/L 5 Yrs	200	1,200	1,400
2004 Haulmark 24' Trailer	6,250	08/01/06	S/L 5 Yrs	521	521	1,042
2000 Appalaachian 52' Flatbed	8,000	08/01/06	S/L 5 Yrs	667	1,600	2,267
2 John Deere Gators W/Dcanopy	11,631	03/03/07	S/L 5 yrs		1,939	1,939
Trailer	1,595	12/20/05	S/L 5 yrs	346	319	665
Skidloader	13,000	01/04/05	S/L 5 yrs	5,200	2,600	7,800
<b>Total Vehicles</b>	<b>252,292</b>			<b>94,182</b>	<b>39,256</b>	<b>133,438</b>
<b>Buildings/Cages</b>						
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	9,069	1,067	10,136
Building Improvements	11,000	06/15/98	S/L 15 Yrs	6,292	733	7,025
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	10,474	(474)	10,000
Bear Cages	15,000	06/15/98	S/L 7 Yrs	15,892	(892)	15,000
Stumptail Cages	15,000	06/15/98	S/L 7 Yrs	15,892	(892)	15,000
Java Cages	15,101	10/15/98	S/L 7 Yrs	16,721	(1,620)	15,101
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	27,425	4,063	31,488
Cat Haven Building Improvements	6,844	01/01/00	S/L 15 Yrs	3,192	456	3,648
Primatae Clinic	5,645	01/01/00	S/L 15 Yrs	2,632	376	3,008
Handicap Bathroom	5,971	06/15/99	S/L 15 Yrs	3,018	398	3,416
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	35,000	1,250	36,250
Chimp Cages	41,130	09/01/99	S/L 7 Yrs	41,130	-	41,130
Primate Cages	38,886	09/01/99	S/L 7 Yrs	38,886	-	38,886
Bear Cages	3,407	09/01/99	S/L 7 Yrs	3,407	-	3,407
Mobile Home	3,000	06/17/99	S/L 15 Yrs	1,517	200	1,717
Mobile Home	5,000	01/15/99	S/L 15 Yrs	2,664	333	2,997
Mobile Home	4,200	04/26/00	S/L 15 Yrs	1,890	280	2,170
Bird Cages	500	08/16/00	S/L 7 Yrs	456	44	500
Shelter Boxes	820	03/31/00	S/L 7 Yrs	813	7	820
Tiger Cages	12,250	10/15/00	S/L 7 Yrs	10,937	1,313	12,250
Chimp Cages	209,115	09/15/00	S/L 7 Yrs	189,202	19,913	209,115
Lion Cages	47,250	11/15/00	S/L 7 Yrs	24,753	22,497	47,250
Monkey Cages	25,131	06/01/00	S/L 7 Yrs	23,634	1,497	25,131
Bear Cages	32,000	06/30/01	S/L 7 Yrs	25,141	4,571	29,712
Quarantine Talley	17,201	10/31/01	S/L 7 Yrs	12,694	2,457	15,151
Quarantine Leslie	15,537	10/31/01	S/L 7 Yrs	11,470	2,220	13,690
Tiger Cages	13,672	12/01/02	S/L 7 Yrs	8,261	1,953	10,214
Tiger Cages	2,863	12/01/02	S/L 7 Yrs	2,357	409	2,766
Wolf Enclosure	25,000	09/30/01	S/L 7 Yrs	18,748	3,571	22,319
Gate/Fencing	930	03/31/01	S/L 7 Yrs	765	133	898
Primate Building	29,625	08/01/01	S/L 7 Yrs	22,923	4,232	27,155
Primate Cages	90,000	09/30/01	S/L 7 Yrs	67,499	12,857	80,356
Primate Cages	75,000	11/01/01	S/L 7 Yrs	55,355	10,714	66,069
Mobile Home	1,500	01/01/02	S/L 15 Yrs	500	100	600
Mobile Home	1,500	01/14/02	S/L 15 Yrs	500	100	600
4 Treated Picnic Tables	1,200	07/15/02	S/L 5 Yrs	1,080	240	1,320
Perimeter Fence	6,000	06/15/02	S/L 7 Yrs	3,928	857	4,785
Upgrade Trail	3,500	03/15/02	S/L 7 Yrs	2,417	500	2,917
Bear Cage	5,000	02/15/02	S/L 7 Yrs	3,570	714	4,284
Feeding Troughs	8,500	07/01/02	S/L 7 Yrs	5,463	1,214	6,677
Chimp Cages	3,000	02/01/02	S/L 7 Yrs	2,105	428	2,533
Animal Cages	72,950	01/01/03	S/L 7 Yrs	41,684	10,421	52,105
Bear Cages	3,335	12/31/00	S/L 7 Yrs	2,658	476	3,134



Quarantine Area	54,000	06/15/03	S/L 7 Yrs	28,142	7,714	35,856
Walk In Freezer	65,000	10/05/03	S/L 7 Yrs	30,179	9,286	39,465
Building Improvements	14,149	06/15/04	S/L 15 Yrs	2,436	943	3,379
Educational Building	24,837	06/15/04	S/L 15 Yrs	4,278	1,656	5,934
Education Building	23,525	10/15/05	S/L 15 Yrs	784	392	1,176
Fencing	3,096	03/01/04	S/L 7 Yrs	1,253	442	1,695
Feed Shed/Walk in Freezer	53,756	05/01/04	S/L 7 Yrs	20,478	7,679	28,157
IFAW Cages	71,000	09/01/04	S/L 7 Yrs	23,667	10,143	33,810
Baboon Cage	25,267	05/01/04	S/L 7 Yrs	9,626	3,610	13,236
Bear Cage	30,799	11/01/04	S/L 7 Yrs	9,533	4,400	13,933
WIP Donated Materials (educ)	16,000	06/15/04	S/L 15 Yrs	534	267	801
Appliances	2,500	04/01/04	S/L 5 Yrs	1,375	500	1,875
Mobile Home	12,343	10/15/04	S/L 7 Yrs	3,967	1,763	5,730
Mobile Home	3,200	01/24/05	S/L 7 Yrs	914	457	1,371
Mobile Home	1,500	05/23/03	S/L 5 Yrs	1,075	300	1,375
Wire Dog Crates	3,200	10/15/05	S/L 5 Yrs	320	160	480
Tiger/Leopard Cages	94,877	10/15/05	S/L 7 Yrs	6,776	3,388	10,164
WIP Animal Clinic	41,590	12/31/06	S/L 15 Yrs		2,773	2,773
WIP Animal Clinic	5,752	10/31/07	S/L 15 Yrs		317	317
Building Impr. Office/Gift Shop	20,965	06/01/07	S/L 15 Yrs		1,398	1,398
WIP Cages	24,635	11/30/07	S/L 7 Yrs			-
Fencing	6,500	12/31/06	S/L 7 Yrs		929	929
1 Acre Lion Cage	33,000	11/30/06	S/L 7 Yrs	786	786	1,572
Primary Cage	20,000	06/16/06	S/L 7 Yrs	1,667	1,667	3,334
WIP Donated Building Materials	10,000	06/03/06	S/L 7 Yrs			-
<b>Total Buildings/Cages</b>	<b>2,055,536</b>			<b>1,320,340</b>	<b>169,686</b>	<b>1,490,026</b>
Other						
Exotic Animals	1,000	12/21/04	S/L 10 Yrs	208	100	308
Exotic Animals	2,300	06/30/97	S/L 10 Yrs	2,185	230	2,415
<b>Total Exotic Animals</b>	<b>3,300</b>			<b>2,393</b>	<b>330</b>	<b>2,723</b>
<b>Equipment</b>						-
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	917	83	1,000
Forklift Attachment	650	06/24/02	S/L 5 yrs	596	54	650
Post Hole Digger	705	06/27/02	S/L 5 yrs	646	59	705
Backhoe	12,000	09/22/00	S/L 5 yrs	12,000		12,000



Refrigeration	3,500	01/31/03	S/L 5 yrs	2,800	700	3,500
Electric Winch	450	09/13/03	S/L 5 yrs	300	90	390
Deep Freezer	320	04/15/03	S/L 5 yrs	242	64	306
Air Compressor	725	11/15/03	S/L 5 yrs	459	145	604
Backhoe	9,500	01/15/04	S/L 5 yrs	5,700	1,900	7,600
Blue Star	1,695	01/10/04	S/L 5 yrs	1,017	339	1,356
Tommy Lift	1,000	02/04/04	S/L 5 yrs	583	200	783
Incinerator	1,250	04/13/04	S/L 5 yrs	687	250	937
Feret Food Service Box	2,000	06/21/04	S/L 5 yrs	1,033	400	1,433
A/C Heaters	1,192	08/19/04	S/L 5 yrs	575	238	813
Generator	1,000	08/21/04	S/L 5 yrs	483	200	683
Electric Fence	400	08/26/04	S/L 5 yrs	193	80	273
Water Blaster	388	08/26/04	S/L 5 yrs	188	78	266
Pneumatic rock drill SA Found	1,119	09/23/04	S/L 5 yrs	523	224	747
25' Scissor Lift SA Foundation	6,500	10/02/04	S/L 5 yrs	2,925	1,300	4,225
Panel Coolers SA Foundation	1,150	11/27/04	S/L 5 yrs	498	230	728
Cooler Reefer	1,866	01/30/05	S/L 5 yrs	746	373	1,119
Radial Saw	500	03/08/05	S/L 5 yrs	267	100	367
Appliances	1,347	12/08/05	S/L 5 yrs	291	269	560
Furniture	2,854	12/08/05	S/L 5 yrs	619	571	1,190
CX9 Mixer Bucket	2,750	06/01/06	S/L 5 yrs	321	550	871
Skidloader Grapple Bucket	800	02/06/06	S/L 5 yrs	147	160	307
Air Jack Hammer	750	02/06/06	S/L 5 yrs	125	150	275
Vermee Trencher	650	04/12/06	S/L 5 yrs	98	130	228
6000 Watt Generator	758	06/19/06	S/L 5 yrs	88	152	240
Miller Bobcat Machine	1,000	07/11/06	S/L 5 yrs	100	200	300
Skidloader Forks	650	10/15/06	S/L 5 yrs	33	130	163
2 Refrigerators	240	01/04/07	S/L 5 yrs		48	48
Meat Saw	1,400	03/28/07	S/L 5 yrs		70	70
Gift Shop Shelving	1,556	05/02/07	S/L 5 yrs		104	104
Freezer 2 door	1,500	12/14/07	S/L 5 yrs		25	25
Generator	629	04/01/07	S/L 5 yrs		31	31
Meat Saw	1,000	12/20/05	S/L 5 yrs	217	200	417
Generator	625	12/19/03	S/L 5 yrs	385	125	510
<b>Total Equipment</b>	<b>84,586</b>			<b>52,970</b>	<b>10,022</b>	<b>62,992</b>
<b>Total Programs</b>	<b>2,395,714</b>	<b>35,611</b>		<b>1,469,885</b>	<b>219,294</b>	<b>1,689,179</b>
<b>Office Equipment</b>						
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	867	133	1,000
Printer	500	10/22/02	S/L 5 yrs	433	67	500
Binder	415	12/02/03	S/L 5 yrs	256	83	339
T-Shirt Machine	574	06/02/03	S/L 5 yrs	412	115	527
Computers	5,406	01/01/03	S/L 5 yrs	4,324	1,081	5,405
Printer	594	02/01/03	S/L 5 yrs	466	119	585
Computer Software	1,114	05/02/03	S/L 5 yrs	836	223	1,059
Donated Office Furniture	8,000	03/01/03	S/L 5 yrs	6,133	1,600	7,733
DVD Recorder	399	02/04/04	S/L 5 yrs	233	80	313



Digital Video Camera IFAW	1,572	04/21/04	S/L 5 yrs	864	314	1,178
Digital Camera	771	11/10/04	S/L 5 yrs	334	154	488
Speakers/PA System	1,658	12/01/04	S/L 5 yrs	692	332	1,024
Computer System	4,597	05/01/04	S/L 5 yrs	2,451	919	3,370
Furniture	661	02/20/04	S/L 5 yrs	385	132	517
Lucent Telephone System	722	05/04/05	S/L 5 yrs	228	144	372
Lap Top computer	1,278	04/01/03	S/L 5 yrs	960	256	1,216
Sharps Copier	2,995	01/04/06	S/L 5 yrs	599	599	1,198
Liucent Phone System	500	04/12/06	S/L 5 yrs	75	100	175
Dell Computer Station	1,944	01/05/06	S/L 5 yrs	389	389	778
Donated Office Furniture	2,000	05/12/06	S/L 5 yrs	233	400	633
Furniture Rental Property	663	01/02/06	S/L 5 Yrs	133	133	266
Store Fixtures	1,300	12/09/06	S/L 5 Yrs	22	260	282
Patio Furniture	1,300	12/09/06	S/L 5 Yrs	22	260	282
Office Furniture	750	02/21/06	S/L 5 Yrs	138	150	288
Computer Hard Drive	500	05/10/06	S/L 5 Yrs	58	100	158
Vending Machines	735	08/18/06	S/L 5 yrs	61	147	208
Spiral Staircase	1,216	06/15/06	S/L 5 yrs	142	243	385
Glass Display Cases	1,500	06/15/06	S/L 5 yrs	175	300	475
Fax Machine	276	01/04/07	S/L 5 yrs		55	55
Conference Table	1,500	02/18/07	S/L 5 yrs		275	275
Desk/Credenza	550	03/07/07	S/L 5 yrs		18	18
Cell Phone	280	03/16/07	S/L 5 yrs		14	14
Phone System/Auto Dialer	5,193	02/26/07	S/L 5 yrs		173	173
Laptop computer	1,380	02/15/07	S/L 5 yrs		46	46
Dell Computer Station	1,874	04/15/07	S/L 5 yrs		125	125
Dell Computer Station	1,710	09/02/07	S/L 5 yrs		228	228
Camera	450	02/01/07	S/L 5 yrs		8	8
Gift Shop Blinds	741	07/01/07	S/L 5 yrs		74	74
Cannon Camera	1,200	05/01/07	S/L 5 yrs		80	80
Fax Machine	382	07/01/07	S/L 5 yrs		38	38
Fund Raising Equip	802	12/24/97	S/L 5 Yrs	802		802
<b>Total Office</b>	<b>62,450</b>			<b>24,011</b>	<b>9,967</b>	<b>33,978</b>
<b>Mailing Lists</b>						
2005 Acquisition	138,634	06/15/05	S/L 3 Yrs	53,912	26,956	80,868
2006 Acquisition	20,000	06/15/06	S/L 3 Yrs	3,333	3,333	6,666
2003 Acquisition	39,279	06/15/03	S/L 3 Yrs	33,824	13,093	46,917
2004 Acquisition	120,357	06/15/04	S/L 3 Yrs	100,297	40,119	140,416
<b>Total Mailing Lists</b>	<b>318,270</b>			<b>191,366</b>	<b>83,501</b>	<b>274,867</b>
<b>Land</b>	<b>25,467</b>	<b>03/29/90</b>				
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				
<b>Total Land</b>	<b>416,548</b>					
<b>Total Assets</b>	<b>3,192,983</b>			<b>1,685,262</b>	<b>312,762</b>	<b>1,998,024</b>



Animal Sanctuary of the United States				74-2489271
<b>SCHEDULE 3</b>				
Form 990				
Part II, Statement of Functional Expenses				
Line 43g, Other Expenses				
Description	(A) Total	(B) Program Support	© Manag. General	(D) Fundraising
Animal Transportation	51,948	51,948		
Animal Vet Care and Food	113,828	113,828		
Bank/Credit Card Charges	4,851	4,851		
Dues and Subscriptions	2,113	2,113		
IFAW Investigation	3,922	3,922		
Operations/Maintenance	30,950	30,950		
Rental Property	11,383	11,383		
Tools	5,171	5,171		
Uniforms	3,274	3,274		
Other Operating Expenses	2,604	2,604		
Total	230,044	230,044	-	-



## Schedule 4

Form 990,

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

	<u>Prior</u>	<u>Current</u>
Payee		
David Anderson (Real Estate)	2,006	
Frost National Bank (Real Estate)	115,750	113,617
Pete Frerich Real Estate	42,105	40,330
Local Bank (Vehicles)	6,466	
Local Bank (Vehicles)	82,322	61,648
Local Bank (Equipment)	19,725	
Local Bank (Equipment)	31,018	45,911
Total	<u>299,392</u>	<u>261,506</u>



Animal Sanctuary of the United States

74-2489271

Schedule 5

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



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

Line 103a Rental of mail lists used general public training and fundraising