HU05

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2005

Open to Public Inspection

A For the 2005 calendar year, or tax year beginning , and ending

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

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: HUMANE SOCIETY FOR SOUTHWEST WASHINGTON

Number and street (or P O box if mail is not delivered to street address): 2121 ST FRANCIS LANE — Room/suite:

City or town, state or country, and ZIP + 4: VANCOUVER WA 98660

D Employer identification no.: 91-0759124

E Telephone number:

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

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

H and I are not applicable to section 527 organizations

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

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

H(c) Are all affiliates included? ☐ Yes ☐ No (If "No," attach a list See instr)

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

I Group Exemption Number ▶

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

G Website: ▶ WWW.SOUTHWESTHUMANE.ORG

J Organization type (check only one) ▶ ☒ 501(c) (3) ◄ (insert no) ☐ 4947(a)(1) or ☐ 527

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

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 3,127,950

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	Direct public support	1a	1,295,076		
	b	Indirect public support	1b			
	c	Government contributions (grants)	1c			
	d	**Total** (add lines 1a through 1c) (cash $ 1,220,948 noncash $ 74,128)			1d	1,295,076
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	960,164
	3	Membership dues and assessments			3	
	4	Interest on savings and temporary cash investments			4	52,108
	5	Dividends and interest from securities			5	3
	6a	Gross rents	6a			
	b	Less rental expenses	6b			
	c	Net rental income or (loss) (subtract line 6b from line 6a)			6c	
	7	Other investment income (describe ▶)			7	

		(A) Securities		(B) Other
8a	Gross amount from sales of assets other than inventory		8a	6,417
b	Less cost or other basis and sales expenses		8b	
c	Gain or (loss) (attach schedule)		8c	6,417

Revenue	d	Net gain or (loss) (combine line 8c, columns (A) and (B)) SEE STMT 1			8d	6,417
	9	Special events and activities (attach schedule) If any amount is from **gaming**, check here ▶ ☐				
	a	Gross revenue (not including $ ______ of contributions reported on line 1a)	9a	320,541		
	b	Less direct expenses other than fundraising expenses	9b	93,669		
	c	Net income or (loss) from special events (subtract line 9b from line 9a)			9c	226,872
	10a	Gross sales of inventory, less returns and allowances	10a	493,641		
	b	Less cost of goods sold	10b	342,232		
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) STMT 2			10c	151,409
	11	Other revenue (from Part VII, line 103)			11	
	12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	2,692,049
Expenses	13	Program services (from line 44, column (B))			13	1,279,976
	14	Management and general (from line 44, column (C))			14	108,784
	15	Fundraising (from line 44, column (D))			15	548,130
	16	Payments to affiliates (attach schedule)			16	
	17	**Total expenses** (add lines 16 and 44, column (A))			17	1,936,890
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18	755,159
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	2,840,850
	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	3,596,009

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For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2005)

DAA

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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
22 Grants and allocations (attach schedule) (cash $ ______ non-cash $ ______) If this amount includes foreign grants, check here ▶ ☐	22				
23 Specific assistance to individuals (attach schedule) ☐	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc	25				
26 Other salaries and wages	26	834,876	658,043	49,715	127,118
27 Pension plan contributions	27	6,356	4,666	1,690	
28 Other employee benefits	28	71,684	59,928	8,579	3,177
29 Payroll taxes	29	86,070	70,694	4,181	11,195
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33	485,340	196,713	1,772	286,855
34 Telephone	34	9,287	6,993	396	1,898
35 Postage and shipping	35	56,964	1,900	984	54,080
36 Occupancy	36	68,880	52,196	4,707	11,977
37 Equipment rental and maintenance	37	18,520	17,724	405	391
38 Printing and publications	38	26,769	22,983	1,510	2,276
39 Travel	39	17,665	13,762	2,263	1,640
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42	40,732	40,732		
43 Other expenses not covered above (itemize)					
a SEE STATEMENT 3	43a	213,747	133,642	32,582	47,523
b	43b				
c	43c				
d	43d				
e	43e				
f	43f				
g	43g				
44 **Total functional expenses.** Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	1,936,890	1,279,976	108,784	548,130

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? ▶ SEE STATEMENT 4 All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)	**Program Service Expenses** (Required for 501(c)(3) & (4) orgs , & 4947(a)(1) trusts, but optional for others)
a THE SOCIETY OFFERS SHELTER TO UNWANTED, ABANDONED, LOST & HOMELESS ANIMALS FOR CLARK & SKAMANIA COUNTIES, & PROVIDES ADOPTION & EDUCATIONAL PROGRAMS. (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	1,279,976
b (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
c (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
d (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
e Other program services (attach schedule) (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶	1,279,976

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			142,978	45	246,622
46 Savings and temporary cash investments			568,699	46	975,674
47a Accounts receivable	47a	50,765			
b Less allowance for doubtful accounts	47b		60,233	47c	50,765
48a Pledges receivable	48a	228,908			
b Less allowance for doubtful accounts	48b		165,549	48c	228,908
49 Grants receivable				49	
50 Receivables from officers, directors, trustees, and key employees (attach schedule)				50	
51a Other notes and loans receivable (attach schedule) SEE WORKSHEET	51a	6,250			
b Less allowance for doubtful accounts	51b			51c	6,250
52 Inventories for sale or use			5,919	52	4,374
53 Prepaid expenses and deferred charges			9,026	53	15,511
54 Investments-securities SEE STATEMENT 5 ▶ ☐ Cost ☐ FMV			957,833	54	893,899
55a Investments-land, buildings, and equipment basis	55a	1,679,733			
b Less. accumulated depreciation (attach schedule) SEE STATEMENT 6	55b	316,347	1,021,578	55c	1,363,386
56 Investments-other (attach schedule)				56	
57a Land, buildings, and equipment basis	57a				
b Less accumulated depreciation (attach schedule)	57b			57c	
58 Other assets (describe ▶ SEE STATEMENT 7)			4,543	58	7,078
59 **Total assets** (must equal line 74) Add lines 45 through 58			2,936,358	59	3,792,467
Liabilities					
60 Accounts payable and accrued expenses			95,508	60	196,458
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)				64b	
65 Other liabilities (describe ▶)				65	
66 **Total liabilities.** Add lines 60 through 65			95,508	66	196,458
Net Assets or Fund Balances					
Organizations that follow SFAS 117, check here ▶ ☒ and complete lines 67 through 69 and lines 73 and 74					
67 Unrestricted			2,840,850	67	3,596,009
68 Temporarily restricted				68	
69 Permanently restricted				69	
Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74					
70 Capital stock, trust principal, or current funds				70	
71 Paid-in or capital surplus, or land, building, and equipment fund				71	
72 Retained earnings, endowment, accumulated income, or other funds				72	
73 **Total net assets or fund balances** (add lines 67 through 69 **or** lines 70 through 72, column (A) **must** equal line 19, column (B) **must** equal line 21)			2,840,850	73	3,596,009
74 **Total liabilities and net assets/fund balances.** Add lines 66 and 73			2,936,358	74	3,792,467

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	2,692,049
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	2,692,049
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	2,692,049

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

a	Total expenses and losses per audited financial statements			a	1,936,890
b	Amounts included on line **a** but not 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	1,936,890
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	1,936,890

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) Contrib to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 8				

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

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

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column See the instructions)

(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contrib to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
N/A				

Part VI Other Information (See the instructions.)

			Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
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		X
78a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
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		X
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		X
b	If "Yes," enter the name of the organization ▶ and check whether it is ☐ exempt or ☐ nonexempt			
81a	Enter direct and indirect political expenditures (See line 81 instructions) 81a			
b	Did the organization file **Form 1120-POL** for this year?	81b		X

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	X	
b	If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III.)	82b			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?		83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		83b	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	N/A	84a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	84b		
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	N/A	85a		
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?	N/A	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?	N/A	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?	N/A	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			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX		88		X
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 ▶ 0 , section 4912 ▶ 0 , section 4955 ▶ 0				
b	501(c)(3) and 501(c)(4) 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		X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year sections 4912, 4955, and 4958	▶			0
d	Enter Amount of tax on line 89c, above, reimbursed by the organization	▶			0

90a List the states with which a copy of this return is filed ▶ NONE

b Number of employees employed in the pay period that includes March 12, 2005 (See instructions) | 90b | 47

91a The books are in care of ▶ BRENDA FREIMUTH Telephone no ▶ 360-693-4746

2121 ST. FRANCIS LANE

Located at ▶ VANCOUVER, WA ZIP + 4 ▶ 98660

			Yes	No
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		X
	If " Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for **Form TD F 90-22.1**, Report of Foreign Bank and Financial Accounts			
	At any time during the calendar year, did the organization maintain an office outside of the United States?	91c		X
c	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 (A) Business code	(B) Amount	Excluded by sec 512, 513, or 514 (C) Exclusion code	(D) Amount	(E) Related or exempt function income
93 Program service revenue					
a SEE STATEMENT 9					624,899
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					335,265
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	52,108	
96 Dividends and interest from securities			14	3	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	10,236	-3,819
101 Net income or (loss) from special events					226,872
102 Gross profit or (loss) from sales of inventory			5	151,409	
103 Other revenue a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0		213,756	1,183,217
105 Total (add line 104, columns (B), (D), and (E))				▶	1,396,973

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

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

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93A	FOR THE ADOPTION, CARE AND RETURN OF LOST, ABANDONED OR STRAY ANIMALS.
93G	SERVICES TO THE SURROUNDING CITIES & COUNTIES PROVIDING CARE AND HUMANE TREATMENT OF STRAYS AND ABANDONED ANIMALS

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

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

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

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

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 — Date 5/15/06

▶ JEFF FIRSTENBURG PRESIDENT

Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶	Date 5/15/06	Check if self-employed ▶ ☒	Preparer's SSN or PTIN (See Gen Instr W)
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶	THOMPSON & ASSOCIATES CPA'S 915 BROADWAY SUITE 310 VANCOUVER, WA 98660-3288	EIN ▶	Phone no ▶ 360-694-3886

HU05

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

2005

Name of the organization: HUMANE SOCIETY FOR SOUTHWEST WASHINGTON

Employer identification number: 91-0759124

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Comp	(d) Contrib to empl ben plans & deferred comp	(e) Expense account & other allowances
PHILLIP L. OLSON VANCOUVER 2121 ST FRANCIS LANE WA 98660	EXECUTIVE DIRECTOR 40	77,394	0	0

Total number of other employees paid over $50,000 ▶ 0

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See 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 ▶ 0

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None " See 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		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d		X
e	Transfer of any part of its income or assets?	2e		X
3a	Do you make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments)	3a		X
b	Do you have a section 403(b) annuity plan for your employees?	3b		X
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		X
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		X

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

The organization is not a private foundation because it is (Please check only **ONE** applicable box)

5 ☐ A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)

6 ☐ A school Section 170(b)(1)(A)(ii) (Also complete Part V)

7 ☐ A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)

8 ☐ A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)

9 ☐ A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state** ▶

10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)

11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

11b ☐ A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

12 ☐ An organization that normally receives **(1) more than 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 supports organizations described in **(1)** lines 5 through 12 above, or **(2)** section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) Check the box that describes the type of supporting organization ▶ ☐ Type 1 ☐ Type 2 ☐ Type 3

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

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

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

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) **Use cash method of accounting.**

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	1,127,130	663,022	518,524	475,784	2,784,460
16 Membership fees received					0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc . purpose	963,011	839,503	764,808	906,534	3,473,856
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	32,839	8,149	15,525	35,855	92,368
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					0
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					0
23 Total of lines 15 through 22	2,122,980	1,510,674	1,298,857	1,418,173	6,350,684
24 Line 23 minus line 17	1,159,969	671,171	534,049	511,639	2,876,828
25 Enter 1% of line 23	21,230	15,107	12,989	14,182	

26 **Organizations described on lines 10 or 11:** a Enter 2% of amount in column (e), line 24 ▶ 26a 57,537

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a **Do not file this list with your return.** Enter the total of all these excess amounts ▶ 26b

c Total support for section 509(a)(1) test Enter line 24, column (e) ▶ 26c 2,876,828

d Add Amounts from column (e) for lines 18 92,368 19 ____ 22 ____ 26b ____ ▶ 26d 92,368

e Public support (line 26c minus line 26d total) ▶ 26e 2,784,460

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f 96.7892 %

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 N/A

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

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the **larger** the amount on line 25 for the year or of **(1)** **(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 N/A

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

c Add. Amounts from column (e) for lines 15 ____ 16 ____ 17 ____ 20 ____ 21 ____ ▶ 27c

d Add Line 27a total ____ and line 27b total ____ ▶ 27d

e Public support (line 27c total minus line 27d total) ▶ 27e

f Total support for section 509(a)(2) test Enter amount from line 23, column (e) ▶ 27f

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ 27g %

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

28 **Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant **Do not file this list with your return.** Do not include these grants in line 15

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

N/A

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)			
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?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A **Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.)
(To be completed ONLY by an eligible organization that filed Form 5768) N/A

Check ▶ a [ ] if the organization belongs to an affiliated group Check ▶ b [ ] if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount Enter the amount from the following table-	41		
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44		

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

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 11 of the instructions)

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

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

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of.	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines through c 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 through c h.)			

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

Part VII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 12 of the instructions.)

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

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

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

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

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

HU05

Form **990**

Special Events Schedule

2005

For calendar year 2005, or tax year beginning , and ending

Name
HUMANE SOCIETY FOR SOUTHWEST WASHINGTON

Employer Identification Number
91-0759124

	(A)	(B)	(C)	Others	Total
Gross receipts	320,541	0	0	0	320,541
Less contributions	0	0	0	0	0
Gross revenue	320,541	0	0	0	320,541
Less direct expenses	93,669	0	0	0	93,669
Net income (loss)	226,872	0	0	0	226,872

Description (A) SPECIAL EVENTS

(B)

(C)

Others

HU05

Forms **990 / 990-PF**

Other Notes and Loans Receivable

For calendar year 2005, or tax year beginning , and ending

2005

Name	Employer Identification Number
HUMANE SOCIETY FOR SOUTHWEST WASHINGTON	91-0759124

FORM 990, PART IV, LINE 51A - ADDITIONAL INFORMATION

	Name of borrower	Relationship to disqualified person
(1)	CONTRACT RECEIVABLE-KLICKITAT COUNTY	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

	Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

	Security provided by borrower	Purpose of loan
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

	Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year	Fair market value (990-PF only)
(1)			6,250	
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Totals			6,250	

Federal Statements

Statement 1 - Form 990, Part I, Line 8c - Sale of Assets Other Than Inventory - Other

Desc	How Rec'd	Whom Sold	Date Acquired	Date Sold	Sale Price	Cost & Expense	Deprec	Gain/ -Loss
GAIN/LOSS ON INVESTMENTS					$ 10,236	$	$	$ 10,236
GAIN/LOSS SALE OF FIXED ASSET					-3,819			-3,819
TOTAL					$ 6,417	$ 0	$ 0	$ 6,417

Federal Statements

Statement 2 - Form 990, Line 10c - Sales of Inventory

Description	Gross Sales	COGS	Gross Profit
PAWS AND CLAWS THRIFT STORE	$ 493,641	$ 342,232	$ 151,409
TOTAL	$ 493,641	$ 342,232	$ 151,409

Federal Statements

Statement 3 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund-Raising
	$	$	$	$
EXPENSES				
AUTO INS-VOLUNTEER				
ROUNDING				
FAC INS-ADMINISTRATION	565		565	
AUTO LIC. - ADMIN	94		94	
GASOLINE	50		50	
GASOLINE-ADMINISTRATION	561		561	
AUTO REPAIR - ADMIN.	1,215		1,215	
AUTO INS - ADMIN	332		332	
GEN ACCTG-ADMINISTRATION	433		433	
EDUCATION	91		91	
EDUCATION-ADMINISTRATION	2,985		2,985	
ADVERTISING-ADMINISTRATION	160		160	
DUES/SUBSCRIPTIONS-ADMIN	1,126		1,126	
BANK FEES / OTHER	68		68	
BANK FEES/OTHER ADMINISTRATIO	2,229		2,229	
OTHER TAX/LIC- ADMIN	775		775	
PROF FEES-ADMINISTRATION	21,898		21,898	
FAC INS-SPL EVNT/FUND RAISING	492			492
FAC INS-DEVELOPMENT	73			73
GASOLINE-SPL EVNT/FUND RAISE	609			609
AUTO REPAIR - SP/EVT FUNDRAIS	7			7
AUTO REPAIR - DEVELOPMENT	324			324
AUTO INS. - SP/EVENT	332			332
AUTO INS. - DEVELOPMENT	332			332
NEWSLETTER-SPCL EVNT/FND RAIS	6,289			6,289
GEN ACCTG-SPL EVNT/FND RAISE	83			83
GEN ACCTG-DEVELOPEMENT	215			215
EDUCATION-SPL EVNT/FND RAISE	125			125
ADVERTISING-SPL EVNT/FND RAIS	74			74
ADVERTISING-DEVELOPEMENT	34,652			34,652
VOLUNTEERS-SPL EVNT/FND RAISE	72			72
DUES/SUBSCRIPTIONS - SP/FUND	32			32
DUES/SUBSCRIPTIONS-DEVELOPE	140			140
EXCISE TAX-SPL EVNT/FND RAISE	1,319			1,319
PROF FEES-SPL EVNT/FND RAISE	254			254
PROF FEES-DEVELOPEMENT	2,099			2,099
DISPOSAL-ANIMAL CARE	17,111	17,111		
VET SERVICES-ANIMAL CARE	869	869		
VET SERVICES-EMERGENCY VET	283	283		
FAC INS-ANIMAL CARE	5,390	5,390		
FAC INS-VOLUNTEER	492	492		
FAC INS-OUTREACH	73	73		
FAC INS-VETERINARY	787	787		
FAC INS-EDUCATION	492	492		
AUTO LIC-ANIMAL CARE	130	130		
AUTO LIC-OUTREACH	90	90		
GASOLINE-ANIMAL CARE	2,729	2,729		
GASOLINE-VOLUNTEER	13	13		
GASOLINE-OUTREACH	329	329		
GASOLINE-EDUCATION	40	40		
AUTO REPAIR-ANIMAL CARE	430	430		

Federal Statements

Statement 3 - Form 990, Part II, Line 43 - Other Functional Expenses (continued)

Description	Total Expenses	Program Service	Mgt & General	Fund-Raising
AUTO INS-ANIMAL CARE	$ 2,435	$ 2,435	$	$
AUTO INS. - VOLUNTEER	332	332		
AUTO INS-OUTREACH	2,437	2,437		
AUTO INS-EDUCATION	332	332		
TILL OVER/SHORT	8	8		
TILL OVER/SHORT-ANIMAL CARE	1,626	1,626		
NEWS LETTER- ANIMAL CARE	16,520	16,520		
NEWSLETTER-EDUCATION	20	20		
GEN ACCTG-ANIMAL CARE	1,272	1,272		
GEN ACCTG-VOLUNTEER	81	81		
GEN. ACCOUNTING-OUTREACH	46	46		
GAN ACCTG-VETERINARY	321	321		
GEN ACCTG-EDUCATION	91	91		
EDUCATION-ANIMAL CARE	2,330	2,330		
EDUCATION-OUTREACH	245	245		
EDUCATION-EDUCATION	16,247	16,247		
ADVERTISING-ANIMAL CARE	5,266	5,266		
ADVERTISING-EDUCATION	15	15		
VOLUNTEERS-VOLUNTEER	2,489	2,489		
S/N REFUNDS-ANIMAL CARE	200	200		
UNIFORMS-ANIMAL CARE	1,931	1,931		
DUES/SUBCRIPTIONS-ANIMAL CARE	1,758	1,758		
DUES/SUBCRIPTIONS-VOLUNTEER	291	291		
DUES/SUBSCRIPTIONS - VETERINA	136	136		
DUES/SUBSCRIPTIONS-EDUCATION	145	145		
BANK FEES/OTHER-ANIMAL CARE	9,223	9,223		
EXCISE TAX-ANIMAL CARE	2,969	2,969		
EXCISE TAX-VETERINARY	5,315	5,315		
EXCISE TAX-EDUCATION	1	1		
OTHER TAX/ LICENSE-ANIMAL CAR	2,814	2,814		
PROF FEES-ANIMAL CARE	3,574	3,574		
PROF FEES-VOLUNTEER	818	818		
PROF FEES-OUT REACH	125	125		
PROF FEES-VETERINARY	7,097	7,097		
PROF FEES-EDUCATION	3,049	3,049		
MISC. - DISCOUNTS	217	217		
CONTRIBUTION-ANIMAL CARE	12,608	12,608		
TOTAL	$ 213,747	$ 133,642	$ 32,582	$ 47,523

Federal Statements

Statement 4 - Form 990, Part III - Organization's Primary Exempt Purpose

THE HUMANE SOCIETY FOR SOUTHWEST WASHINGTON PROVIDES FOR THE PREVENTION OF CRUELTY AND INHUMANE TREATMENT OF ANIMALS IN THE SOUTHWESTERN COUNTIES OF THE STATE OF WASHINGTON.

Federal Statements

Statement 5 - Form 990, Part IV, Line 54 - Investments in Securities

Description	Beginning of Year	End of Year	Basis of Valuation
CORPORATE STOCK			
INVESTMENTS-AG EDWARDS - GENERAL	751,060	196,893	
ENDOWMENT FUND-COMM FOUNDATION	206,773	175,372	
OTHER			
INVESTMENTS AG EDWARDS- BUILDING		265,921	
WEST COAST - INVESTMENTS		255,713	
	957,833	893,899	

Statement 6 - Form 990, Part IV, Line 55 - Investments in Land, Buildings, and Equipment

Description	Beginning of Year	Accum Deprec	End of Year	Accum Deprec
VEHICLES	$ 36,128	$	$ 48,043	$
STORE EQUIPMENT PNC I	10,567		10,648	
BUILDING	687,421		687,421	
BUILDING IMPROVEMENTS	66,783		66,783	
SHELTER EQUIPMENT	102,927		119,586	
OFFICE EQUIPMENT	42,156		73,198	
FURNITURE & FIXTURES PNC I	3,600		3,600	
MEDICAL EQUIPMENT	21,426		22,287	
LAND	302,933		302,933	
ACCUM. DEPR.-VEHICLES		16,207		19,144
ACCUM. DEP. STORE EQUIP.		3,995		5,340
ACCUM. DEPR.-BUILDING		138,577		152,597
ACCUM. DEPR.-BLDG IMPROVEMENTS		36,795		38,938
ACCUM. DEPR.-SHELTER EQUIP		51,738		59,961
ACCUM. DEPR.-OFFICE EQUIP		26,419		31,478
ACCUM DEPRECIATION - MED EQUIP		3,889		6,462
NEW BUILDING	25,257		295,688	
STORE EQUIPMENT PNC II			753	
LEASEHOLD IMPROVEMENTS PNC II			23,971	

Federal Statements

Statement 6 - Form 990, Part IV, Line 55 - Investments in Land, Buildings, and Equipment (continued)

Description	Beginning of Year	Accum Deprec	End of Year	Accum Deprec
FURNITURE & FIXTURES PNC II	$	$	$ 24,822	$
ACCUM DEPR. FURNITURE & FIXT - PNC I				1,651
ACCUM. DEP. STORE EQUIP.				113
ACCUM. DEPR. LEASEHOLDS - PNC II				663
TOTAL	$ 1,299,198	$ 277,620	$ 1,679,733	$ 316,347

Statement 7 - Form 990, Part IV, Line 58 - Other Assets

Description	Beginning of Year	End of Year
INTEREST RECEIVABLE	$ 4,543	$ 7,078
TOTAL	$ 4,543	$ 7,078

Federal Statements

Statement 8 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees

Name	Address					
City, State, Zip		Title	Average Hours	Compensation	Benefits	Expenses
JEFF FIRSTENBURG	2121 ST. FRANCIS LN					
VANCOUVER WA 98660		PRESIDENT	0	0	0	0
SANDI MILLER	2121 ST. FRANCIS LN					
VANCOUVER WA 98660		VICE PRESIDE	0	0	0	0
CAROLE OLSON	2121 ST. FRANCIS LN					
VANCOUVER WA 98660		SECRETARY	0	0	0	0
BRIAN METCALF	2121 ST. FRANCIS LN					
VANCOUVER WA 98660		TREASURER	0	0	0	0
MICHAEL BORTZ	2121 ST. FRANCIS LN					
VANCOUVER WA 98660		DIRECTOR	0	0	0	0
ARLENE CLARK	2121 ST. FRANCIS LN					
VANCOUVER WA 98660		DIRECTOR	0	0	0	0
WES LEMATTA	2121 ST. FRANCIS LN					
VANCOUVER WA 98660		DIRECTOR	0	0	0	0
DOLOROSA MARGULIS	2121 ST. FRANCIS LN					
VANCOUVER WA 98660		DIRECTOR	0	0	0	0
PATRICIA NIERENBERG	2121 ST. FRANCIS LN					
VANCOUVER WA 98660		DIRECTOR	0	0	0	0
STEVE OLIVA	2121 ST. FRANCIS LN					
VANCOUVER WA 98660		DIRECTOR	0	0	0	0
PARIS POWELL	2121 ST. FRANCIS LN					
VANCOUVER WA 98660		DIRECTOR	0	0	0	0
DONNA ROBERGE NOZEL	2121 ST. FRANCIS LN					
VANCOUVER WA 98660		DIRECTOR	0	0	0	0
PHIL OLSON	2121 ST. FRANCIS LN					
VANCOUVER WA 98660		EXECUTIVE DI	40	77,394	0	0

Federal Statements

Statement 9 - Form 990, Part VII, Line 93 - Program Service Revenue

Description	Business Code	Unrelated Amount	Exclusion Code	Exclusion Amount	Related Income
ADOPTIONS-ANIMAL CARE		$		$	$ 207,445
ADOPTION RETURNS - ANIMAL C					-15,434
ADOPTIONS - OUTREACH					13,582
SERVICE FEES-ANIMAL CARE					18,644
BOARD FEES-ANIMAL CARE					18,667
VETERINARY SVCS-ANIMAL CARE					13,809
VETERINARY SVCS - SURGERY					67,056
TRAP RENTAL					15
TRAP RENTAL-ANIMAL CARE					2,195
AGENT FEES-ANIMAL CARE					2,769
S/N DEPOSIT-ANIMAL CARE					430
RECYCLING-EDUCATION/VOLUNTE					514
MISCELLANEOUS					11,210
					283,997
TOTAL		$ 0		$ 0	$ 624,899