Department of the Treasury Internal Revenue Service

Short Form 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)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file
Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 at the end of the year may use this form

The organization may have to use a copy of this return to cathod state generating requirements.

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

OMB No 1545-1150

2010

Open to Public Inspection

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K Check * If the organization is not a section 699(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-Ez or Form 990 return is not required through Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. Add Innes 5h, 6c, and 7b, folline 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (8) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. Part I Revenue, Expensess, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Revenue, Expensess, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Contributions, gifts, grants, and similar amounts received. 1		J	Tax-ex	empt status	(ck only one) - X 501(c)(3) 501(c) () ◄ (insert no.)	494	7(a)(1) or 527 990, 9	90-E2	z, or 99	90-PF).		
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Total expenses. Add lines 10 through 16 Excess or (deficit) for the year (Subtract line 17 from line 9) Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) Octage 19, 356.			8	Other rev	enue (describe in Schedule O)		•		8			
11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping Other expenses (describe in Schedule O) 16 21,152.			9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		Chert I Presented	7	9	40,508.		
11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping Other expenses (describe in Schedule O) 16 21,152.	-						RECEIVED		10			
Salaries, other compensation, and employee benefits Professional fees and other payments to independent contractors Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping Other expenses (describe in Schedule O) Total expenses. Add lines 10 through 16 Excess or (deficit) for the year (Subtract line 17 from line 9) Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 18 through 20 12 13 14 15 16 21,152. 17 21,152. 19 0. 20 21 19,356.						l r			11			
14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year. Combine lines 18 through 20 14 15 16 21, 152. 17 21, 152. 19 0. 20 19 356.		Ē	12	Salaries,	other compensation, and employee benefits	œ	007 9 4 2011	őΙ		-		
16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year. Combine lines 18 through 20 21, 152. 16 21, 152. 17 21, 152. 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 19, 356.		è		,		[2]			13			
16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year. Combine lines 18 through 20 21, 152. 16 21, 152. 17 21, 152. 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 19, 356.		N			· ·		!	<u>œ</u>	-			
16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year. Combine lines 18 through 20 21, 152. 21, 152. 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 19, 356.		Ē		-		ĺ	OGDEN UT	- 1		······································		
17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year. Combine lines 18 through 20 17 21, 152. 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 19, 356.		S				<u>L</u>				21,152.		
18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year. Combine lines 18 through 20 18 19,356.					,		011 001110011		-			
Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 0. 19 0. 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year. Combine lines 18 through 20 21 19,356.	-											
figure reported on prior year's return) 19 0. 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year. Combine lines 18 through 20 21 19,356.		Δ				. ,						
S 21 Net assets or fund balances at end of year. Combine lines 18 through 20 21 19, 356.	ļ	หู รู	19	Net asset	s or tund balances at beginning of year (from line 27, colum orted on prior year's return)	n (A)) (must agree with end-of-y	/ear	19	n		
s 21 Net assets or fund balances at end of year. Combine lines 18 through 20 21 19, 356.		ŤĘ		- :	· · · · · · · · · · · · · · · · · · ·	,						
		s			•			•	-	19 356		
	ī	RA.			···				<u></u>			

		ELEPHANT AID IN			27	-224	13265 Page 2
Par	Balance	Sheets. (see the ins	structions for Part II.) edule O to respond to any que	nation in this Port II			
	Check if th	ie organization used Sche	edule O to respond to any que		(A) Beginning of ye	ar T	(B) End of year
22	Cash savings	and investments			(A) Deginning of ye	22	19,356.
	Land and building			` -		23	15,550.
24		escribe in Schedule O)	·	, -		24	
25	Total assets		· · · · · · · · · · · · · · · · · · ·		0		19,356.
26	Total liabilities	(describe in Schedule O)		,	0	_	0.
			olumn (B) must agree with lin	ne 21)	0		19,356.
Par			vice Accomplishments		rt III.)	, i	Expenses
			hedule O to respond to any q		X	(Req	uired for section
What i	s the organization's p	orimary exempt purpose? SEE	E SCHEDULE O			501(0	c)(3) and 501(c)(4) nizations and section
Desc	ribe what was ac ribe the services	chieved in carrying out the provided, the number of	e organization's exempt purpo persons benefited, and other	oses. In a clear and co relevant information f	oncise manner, for each	4947	(a)(1) trusts; optional
progi	<u>ram</u> title.					for o	thers.)
28			L PROVIDES ELEPHAN				
			RVICES IN THE FORM	OF PEDICOKES	, ELEPHANT		
		AND MAHOUT TUTOR				00.	10 010
-00	(Grants \$	<u>) If the</u>	is amount includes foreign gr	ants, check here		28 a	12,310.
29							
	(Grants \$) If thi		ants check here	· -	29 a	
30	<u>Tarana y</u>		is amount includes for eight gir	arts, check here		Lyu	
-							
	(Grants \$) If the	is amount includes foreign gra	ants, check here		30 a	
31		services (describe in Sche					
	(Grants \$	•	is amount includes foreign gra	ants, check here	▶ □	31 a	
32	Total program s	service expenses (add lin	es 28a through 31a)		_	32	12,310.
Par			Trustees, and Key Em			l. (see t	he instructions for Part IV.)
	Check If	the organization used So	hedule O to respond to any o				
	(a) Name	and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contributions employee benefit plated deferred compensation	ns and	(e) Expense account and other allowances
CAF	OL BUCKLEY	7	PRESIDENT	0		0.	0.
	BOX 106		40.00				
HOF	ĪĒNWĀLD, TN	V 38462					
MIH	KE BUCKLEY		VICE PRESIDENT	0		0.	0.
	BOX 106		0				
	ENWALD, IN	N 38462					
Ĩñī	DITH NEWBY BOX 106		SECRETARY/TRES.	0	•	0.	0.
10	BOX 106		20.00				
HOP	ENWALD, TN	1 38462					
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BAA			TEEA0812L C	02/18/11			Form 990-EZ (2010)

	990-EZ (2010) ELEPHANT AID INTERNATIONAL 27-22432			age 3
Pai	Other Information (Note the statement requirements in the instructions for Part V.) SEE SC Check if the organization used Schedule O to respond to any question in this Part V	HEDUI		<u> </u>
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule \dot{Q}	33	Yes	No X
34	Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule 0 (see instructions)	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule 0 why the organization did not report the income on Form 990-T.			
á	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35 a		Х
ı	olf 'Yes,' has it filed a tax return on Form 990-T for this year (see instructions)?	35 b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		Х
	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0	37 b		Х
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	38 a		X
ı	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If 'Yes,' complete Schedule L, Part II and enter the total			
20	amount involved Section 501(c)(7) organizations. Enter:	1		
	Initiation fees and capital contributions included on line 9	A		
	Gross receipts, included on line 9, for public use of club facilities.	A		
40	Section 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.			
I	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 b		Х
•	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
•	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
41	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed CA	40 e		Х
42	The organization's books are in care of ► CAROL BUCKLEY Telephone no. ► (931) Located at ► PO BOX 106 HOHENWALD TN ZIP + 4 ► 38462		<u>-146</u>	5 <u>6</u> _
	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a	_	Yes	No
	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: .	42b		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U.S.? If 'Yes,' enter the name of the foreign country:	42 c		Х
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year		► ☐	N/2 N/2 N o
	a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990 EZ	44 a	1.03	X
	b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 b		Х
	c Did the organization receive any payments for indoor tanning services during the year?	44 c	ļ	X
	d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	44 d		
BA		orm 99	0-EZ	(2010

Page 3

Form 990	O-EZ (2010) ELEPHANT AID INTERN	<u>IATIONAL</u>		27-22432	65	Р	age 4
45 Is a	any related organization a controlled entity c	of the organization within	n the meaning of section	on 512(b)(13)? .	45	Yes	No_
a Did of s	l the organization receive any payment from section 512(b)(13)? If 'Yes,' Form 990 and S	or engage in any trans chedule R may need to	action with a controlled be completed instead	l entity within the meaning of Form 990-EZ (see inst.)	45 a		Х
46 Did	I the organization engage, directly or indirectly or indir				46		X
Part V		and section 4947	(a)(1) nonexempt	charitable trusts only	. All so	ection	<u>1 </u>
	501(c)(3) organizations and sec 47-49b and 52, and complete the	ction 4947(a)(1) noi ne tables for lines 5	nexempt charitable ond 51.	e trusts must answer (luestic	ons	
	Check if the organization used Schedule	e O to respond to any qu	uestion in this Part VI				
47 Dud	I the organization engage in lobbying activiti	oo2 If 'Voo I seemplete C	ahadula C. Bart II		47	Yes	No X
	the organization engage in lobbyling activitions the organization a school as described in se	· ·		tule F	48		X
	the organization make any transfers to an				49 a		X
	Yes,' was the related organization a section	•	,	,	49 b		
50 Cor	mplete this table for the organization's five hiployees) who each received more than \$100	nighest compensated en 0,000 of compensation f	nployees (other than of rom the organization	fficers, directors, trustees ar f there is none, enter 'None	id key		
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	accou	kpense unt and lowances	s
NONE							
							
				<u> </u>			
	tal number of other employees paid over \$10	-					_
51 Cor	mplete this table for the organization's five happensation from the organization. If there is	nighest compensated inc s none, enter 'None.'	dependent contractors	who each received more that	ın \$100	,000 61	T
	(a) Name and address of each independent conti	ractor paid more than \$100,000		(b) Type of service	(c) Com	pensatio	n
NONE							
						•	
							
			00.000				
	tal number of other independent contractors I the organization complete Schedule A? No	,	,	7(a)(1) papayampt			
cha	aritable trusts must attach a completed Sche	edule A	····		X Yes	<u> </u>	No
Under pen- true, corre	alties of perjury, I declare that I have examined this return ct, and complete Declaration of preparer tother than offic	n, including accompanying sche per) is based on all information	dules and statements, and to of which preparer has any kno	the best of my knowledge and belief owledge	, it is		
	Signature of Officer On Charles			10/18/2011			
Sign Here	CAROL BUCKLEY			PRESIDENT			
Here	Type or print name and title			IKESIDENI			
	Print/Type preparer's name	Preparer's signature	Pate /	Check If PTIN			
Paid	GARY R. BELZ, CPA	Lyan ?	$\rightarrow \bigcirc$ \bigcirc \bigcirc \bigcirc	cr self-employed N/A			
Prepare Use Only					7		
300 OIII	Firm's address > 28/5 MICHELLE D. IRVINE, CA 9260	RIVE, SUITE 300 6	<u> </u>	Firm's EIN ► N/ Phone no (714)	978-	1300	
May the	IRS discuss this return with the preparer sh		ctions		X Yes		No
BAA					orm 99		(2010)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

	Name of the organization Employer identification number												
	ELEPHANT AID INTERNATIONAL 27-2243265 Part Reason for Public Charity Status (All organizations must complete this part.) See instructions.												
Par	<u>t</u>	Reason for Publ	lic Charity Status	(All organizations	must	compl	ete thi	s part.) See	ınstru	ctions.		
The o	rga	nization is not a privat	te foundation because	it is: (For lines 1 through	gh 11, cl	neck on	ly one b	ox.)					
1		A church, convention	of churches or assoc	ation of churches desc	ribed in	section	170(b)(1	χΑχi).					
2		A school described in	section 170(b)(1)(A)(ii). (Attach Schedule E	.)								
3		A hospital or a cooperative hospital service organization described in section 170(bX1)(AXiii).											
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's											
		name, city, and state											
5		170(b)(1)(A)(iv). (Cor	n organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 70(bX1)(A)(iv). (Complete Part II.)										
6 7	X	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)											
8		A community trust de	scribed in section 170	(b)(1)(A)(vi). (Complete									
9	<u></u>	from activities related investment income ai	t to its evemnt filinctio	more than 33-1/3% of and a subject to certain taxable income (less supplete Part III.)	exception	ns and	(2) no t	nore ina	an 33-17.	3% Of 119	s support from dross		
10		•		xclusively to test for put	olic safet	y. See	section	509(a)(4	.).				
11		An organization organ	nized and operated ex ted organizations des	xclusively for the beneficeribed in section 509(a) on and complete lines	t of, to p (1) or se	erform ction 50	the func)9(a)(2).	tions of	or carr	y out the 9(a)(3).	e purposes of one or Check the box that		
		a Type I	b Type II	c Type III				ed		dП	Type III - Other		
е	Γ-			anization is not controlle		•	-		r more c	ى ~ الاورادال	3 1		
·	ــ ــ	other than foundation section 509(a)(2).	n managers and other	than one or more publi	icly supp	orted or	rganızatı	ons des	scribed ii	n sectioi	n 509(a)(1) or		
f		If the organization re- check this box	ceived a written deter	mination from the IRS t	hat is a	Type I,	Type II (or Type	III supp	orting or	ganization,		
g		Since August 17, 200	6, has the organization	on accepted any gift or	contribu	ition froi	m any o	f the fol	lowing p	ersons?	Yes No		
		(i) A person who o	directly or indirectly co erning body of the sup	ontrols, either alone or toported organization?	ogether	with per	rsons de	scribed	ın (ii) ai	nd (III)	11g(i)		
		(ii) A family memb	er of a person describ	oed in (i) above?		•					11 g (ii)		
		(iii) A 35% controlle	ed entity of a person o	described in (i) or (ii) ab	ove?		•				11 g (iii)		
h	<u></u> _	Provide the following	information about the	supported organization	n(s).								
		(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organiz column (i	s the ation in i) listed in overning ment?	the organ	ou notify nization in n (i) of upport?	organız colur	s the ation in in in (i) ed in the S?	(vii) Amount of support		
					Yes	No	Yes	No	Yes	No			
(A)													
]					
<u>(B)</u>													
<u>(C)</u>		·											
<u>(D)</u>							<u> </u>	<u> </u>					
<u>(E)</u>						<u></u>		ļ	<u></u>				
Tota													

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sect	ion A. Public Support						
Caler begin	dar year (or fiscal year ning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include 'unusual grants.')					40,508.	40,508.
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	0.	0.	0.	0.	40,508.	40,508.
	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.
6	Public support. Subtract line 5 from line 4						40,508.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	0.	0.	0.	0.	40,508.	40,508.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
11	Total support. Add lines 7 through 10						40,508.
12	Gross receipts from related activ	rities, etc (see insti	ructions)	•		12	0.
	First five years. If the Form 990 organization, check this box and	stop here		l, third, fourth, or	fifth tax year as a	section 501(c)(3)	► X
$\overline{}$	tion C. Computation of Pu						
	Public support percentage for 20			11, column (f))		15	<u>%</u>
	Public support percentage from 2						
	33-1/3% support test — 2010. If to and stop here. The organization	qualifies as a pub	licly supported org	janization .			
b	33-1/3% support test — 2009. If t and stop here. The organization	he organization di qualifies as a publ	d not check a box licly supported org	on line 13 or 16a janization	, and line 15 is 33	-1/3% or more, che	eck this box ►
17 a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts'	meets the 'facts-a	nd-circumstances'	test, check this b	oox and stop here.	. Explain in Part IV)% 'how . ► □
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and organization meets the 'facts-and organization meets the 'facts-and organization' facts and organization' facts and organization fa	meets the 'facts-a d-circumstances'	nd-circumstances' test. The organiza	test, check this to ition qualifies as a	oox and stop here a publicly supporte	. Explain in Part IV ed organization	how the
18 RAA	Private foundation. If the organi	zation did not ched	ck a pox on line 13	o, 10a, 10D, 1/a, (chedule A (Form 99	

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
	dar year (or fiscal yr beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
talen	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.').	(a) 2000	(b) 2007	(6) 2008	(d) 2009	(e) 2010	(i) Total
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	: Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
<u>Sec</u>	tion B. Total Support		_	,	T		····-
Calen	dar year (or fiscal yr beginning in)►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511						
	taxes) from businesses acquired after June 30, 1975						
	: Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add Ins 9, 10c, 11, and 12)						
14	First five years. If the Form 990 organization, check this box and	s for the organiza	ation's first, secon	d, third, fourth, o	r fifth tax year as a	a section 501(c)(3)	▶ □
Sec	tion C. Computation of Pu	blic Support	Percentage				
	Public support percentage for 20			e 13, column (f))		15	ક
	Public support percentage from 2	· · · · ·				16	ક
	tion D. Computation of Inv			je			
	Investment income percentage for	**			mn (f))	17	8
	Investment income percentage fi				• • •	18	8
	33-1/3% support tests - 2010. If is not more than 33-1/3%, check	the organization	did not check the	box on line 14, ai	nd line 15 is more s a publicly suppor	than 33-1/3%, and rted organization	l line 17 ►
	33-1/3% support tests – 2009. If line 18 is not more than 33-1/3%	the organization of the check this box a	did not check a bo and stop here. The	ox on line 14 or lii e organization qua	ne 19a, and line 16 alifies as a publicly	s is more than 33- supported organi	1/3%, and zation
20	Private foundation. If the organiz	zation did not che	ck a box on line 1	4, 19a, or 19b, cl	neck this box and	see instructions	>

Schedule A	(Form 990 or 990-EZ) 2010	ELEPHANT A	<u>ID INTERNATIO</u>	NAL	27-2243265	Page 4
Part IV	Supplemental Information Part II, line 17a or 17th (See instructions).	ation. Complete o; and Part III, I	this part to prov ne 12. Also comp	ide the explanations plete this part for any	required by Part II, line additional information.	10;
					· 	
						- -
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		·				

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

ELEPHANT AID INTERNATIONAL 27-224326	5
FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE	
ELEPHANT_AID_INTERNATIONAL_(EAI)_WORKS_HANDS-ON_WITH_MAHOUTS_(ELEPHANT_TI	RAINERS),
TOURIST FACILITIES, ELEPHANT WELFARE GROUPS, RESEARCHERS AND GOVERNMENT (OFFICIALS
TO IMPROVE ELEPHANT WELFARE IN CAPTIVITY AND IN SITU, AS WELL AS THE LIVE	ES_OF
MAHOUTS AND THEIR FAMILIES WHO CARE FOR THEM.	
EAI TEACHES MAHOUTS AND OWNERS COMPASSIONATE ELEPHANT MANAGEMENT, A MORE	HUMANE
NON-ABUSIVE SYSTEM OF CARING FOR AND TRAINING CAPTIVE ELEPHANTS. IT TEACH	HES
MAHOUTS AND OWNERS PROPER FOOT CARE TECHNIQUES, SO AS TO PREVENT	
OSTEOMYELITIS (TERMINAL FOOT DISEASE), VITAL TO MAINTAINING ELEPHANTS' OVI	ERALL
HEALTH. IT ALSO PLANS TO ESTABLISH CARE CENTERS (SANCTUARIES) IN INDIA FOR	R_FORMER
ZOO ELEPHANTS NEEDING HOMES.	
THESE ACTIVITIES, ALL OF WHICH ARE CONDUCTED BY EAI STAFF, FURTHER THE	
ORGANIZATION'S TAX EXEMPT PURPOSE BY EDUCATING MAHOUTS HOW TO CREATE A M	ORE
BALANCED, RESPECTFUL AND COOPERATIVE RELATIONSHIP WITH THEIR ELEPHANTS, I	<u>AND</u>
PROVIDE A SAFE AND HEALTHY ENVIRONMENT FOR THEIR ELEPHANTS.	
FORM 990-EZ, PART V - REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CO	NTRACTS
(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OF	OR
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?	NO
(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR	
INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?	<u>NO</u>

2010 SCHEDU	LE O - SUPPLEMENTAL INFORMA	TION	PAGE 2
CLIENT ELEPHA	ELEPHANT AID INTERNATIONAL		27-2243265
FORM 990-EZ, PART I, LINE 16 OTHER EXPENSES AUTO EXPENSE BANK CHARGES EDUCATION EQUIPMENT/SUPPLIES INSURANCE OUTSIDE SERVICES PROGRAM SERVICE EXPENSES TELEPHONE UTILITIES		total <u>\$</u>	25. 54. 523. 1,192. 797. 5,613. 12,310. 512. 126.

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