OMB No 1545-0047 **Return of Organization Exempt From Income Tax** 990 Form 2008 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) Open to Public Department of the Treasury Inspection The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service 2008, and ending . 20 For the 2008 calendar year, or tax year beginning C Name of organization Species Survival Network D Employer identification no. Check if applicable Please 52-2133713 Address change Doing Business As label or print or Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Name change type. (301) 258-1430 2100 L Street, NW Initial return Specific G Gross receipts City or town, state or country, and ZIP + 4 Termination Instruc tions. Washington, DC 20036-8414 277,611 Amended return Application pending Name and address of principal officer is this a group return for affiliates? Yes X No Are all affiliates included? If "No." attach a list form X 501(c) ( 3 4947(a)(1) or 527 Tax-exempt status (insert no ) If "No," attach a list (see instructions)
Group exemption number www.ssn.ord H(c) Website. 1992 Type of organization X Corporation Other M State of legal domicile Trust Association L Year of formation Part I Summary Briefly describe the organization's mission or most significant activities Coordinate the activities of conservation, environmental and animal protection organizations around the world to secure CITES protection for plants and animals affected by international trade G Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its assets Number of voting members of the governing body (Part VI, line 1a) - · · · · · · · · 14 14 4 Number of independent voting members of the governing body (Part VI, line 1b) 2 5 **ههٔ** Total gross unrelated business revenue from Part VIN, imp 12 cotymn (C ٥ ഞ b Net unrelated business taxable income from Edrin 990-T 0 SCANNED JUN **Current Year** ത 106,956 Contributions and grants (Part VIII, line 911) 139,731 MAY · 2 1 · 2009 137,880 Program service revenue (Part VIII, line 124) 189,681 0 Investment income (Part VIII, column A), lines 2,4, and ۵ Other revenue (Part VIII, column (A), lines 5 277.611 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 296.637 0 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 Benefits paid to or for members (Part IX, column (A), line 4) · · · · Ε 105,709 106,254 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) ..... b Total fundraising expenses (Part IX, column (D), line 25) ▶ 83,488 251,634 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 357,343 189,742 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) (60,706) 87,869 Revenue less expenses Subtract line 18 from line 12 · · · · · · · · 19 **End of Year Beginning of Year** Net Assets 87,869 20 Total assets (Part X, line 16) . . . . . . Total liabilities (Part X, line 26) ..... Fund 21 Bal-75,433 87,869 Net assets or fund balances Subtract line 21 from line 20 · · · · · · 22 ances Part II Signature Block Under penalties of penury, 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 Sign eresa M. Telecky Here Preparer's identifying number Date Check if Preparer's (see instructions) 05-12-2009 Paid signature

**HUMANE**WATCH.ORG

Monarch CPA Services LLC

1 Research Court Ste 450

Rockville, MD 20850

May the IRS discuss this return with the preparer shown above? (see instructions)

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

Preparer's

**Use Only** 

Firm's name (or yours

if self-employed), address, and ZIP + 4

Form **990** (2008)

X No

EEA

Phone no ▶866-441-5044

BIS

Yes

| Pai      | rt IV Checklist of Required Schedules   |     |     |                     |
|----------|---|-----|-----|---------------------|
|          |   |     | Yes | No                  |
| 1        | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"   |     |     |                     |
|          | complete Schedule A · · · · · · · · · · · · · · · · · ·   | 1   | _ X |                     |
| 2        | Is the organization required to complete Schedule B, Schedule of Contributors?  | 2   | _ X |                     |
| 3        | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to  |     |     |                     |
|          | candidates for public office? If "Yes," complete Schedule C, Part I   | 3   |     | Х                   |
| 4        | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete   |     |     |                     |
|          | Schedule C, Part II- · · · · · · · · · · · · · · · · · ·  | 4   |     | Х                   |
| 5        | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)   |     |     |                     |
|          | notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III   | 5   |     |                     |
| 6        | Did the organization maintain any donor advised funds or any accounts where donors have the right to  |     |     |                     |
|          | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete   |     |     |                     |
|          | Schedule D, Part I  | 6   |     | X                   |
| 7        | Did the organization receive or hold a conservation easement, including easements to preserve open space,   |     |     |                     |
|          | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  | 7   |     | _X_                 |
| 8        | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"   |     |     |                     |
|          | complete Schedule D, Part III   | 8   |     | X                   |
| 9        | Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part   |     |     |                     |
|          | X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"  |     |     |                     |
|          | complete Schedule D, Part IV  | 9   |     | _X_                 |
| 10       | Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V   | 10  |     | <u> X</u>           |
| 11       | Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,  |     |     |                     |
|          | Parts VI, VIII, VIII, IX, or X as applicable · · · · · · · · · · · · · · · · · · ·  | 11  |     | <u> X</u>           |
| 12       | Did the organization receive an audited financial statement for the year for which it is completing this return   |     |     |                     |
|          | that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII   | 12  |     | <u>X</u>            |
| 13       | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13  |     | X_                  |
| 14a      | Did the organization maintain an office, employees, or agents outside of the US?  | 14a | Х   |                     |
| b        | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,   | 446 | ι,  |                     |
|          | business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I  | 14b | Х   |                     |
| 15       | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any  | 15  |     | v                   |
| 40       | organization or entity located outside the United States? If "Yes," complete Schedule F, Part II  | 15  |     | <u>X</u>            |
| 16       | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III | 16  |     | Х                   |
| 47       | Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I  | 17  |     | <u>^</u>            |
| 17       | Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II ••••••   | 18  |     | $\frac{\Lambda}{X}$ |
| 18       | Did the organization report more than \$15,000 total on Part VIII, line 9a? If "Yes," complete Schedule G, Part III   | 19  | -   | X                   |
| 19<br>20 | Did the organization operate one or more hospitals? If "Yes," complete Schedule H   | 20  |     | X                   |
| 21       | Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21  |     | X                   |
| 22       | Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22  |     | X                   |
| 23       | Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete  |     |     |                     |
|          | Schedule J · · · · · · · · · · · · · · · · · ·  | 23  | İ   | Х                   |
| 24a      | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than   |     |     |                     |
|          | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions   |     | :   |                     |
|          | 24b-24d and complete Schedule K If "No," go to question 25  | 24a |     | Х                   |
| b        | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b |     |                     |
| С        | Did the organization maintain an escrow account other than a refunding escrow at any time during the year   |     |     | _                   |
|          | to defease any tax-exempt bonds?  | 24c |     |                     |
| d        | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d |     |                     |
| 25a      | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction   |     |     |                     |
|          | with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a |     | X                   |
| b        | Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified  |     |     |                     |
|          | person from a prior year? If "Yes," complete Schedule L, Part I   | 25b |     | <u> X</u>           |
| 26       | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or   |     |     |                     |
|          | disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  | 26  |     | _X_                 |
| 27       | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or   | I   | 1   |                     |
|          | substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III  | 27  |     | Χ                   |

Form 990 (2008)

#### Checklist of Required Schedules (continued) Part IV Yes No 28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, 28a Х Have a family member who had a direct or indirect business relationship with the organization? If "Yes," 28b Х Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Х 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 Х 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I ......... 33 X Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 34 Х 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete 35 Х Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 Х Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part

EEA

Part V

Statements Regarding Other IRS Filings and Tax Compliance

|     | •  |          | Yes | No            |
|-----|--|----------|-----|---------------|
| 1a  | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of   |          |     |               |
|     | U.S. Information Returns Enter -0- if not applicable   |          |     |               |
| b   | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable • • • • • • • • • • • 1b 0                            |          |     |               |
| C   | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable                          |          |     |               |
|     | gaming (gambling) winnings to prize winners?   | 1c       |     | X             |
| 2a  | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  |          |     |               |
|     | Statements, filed for the calendar year ending with or within the year covered by this return • • • • • • 2a 2                       |          |     |               |
| b   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?                       | 2b       | Х   |               |
|     | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see                              |          |     |               |
|     | instructions)  |          |     |               |
| 3a  | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by                              |          |     | 5             |
|     | this return? • • • • • • • • • • • • • • • • • • •   | 3a       |     | X             |
| b   | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O · · · · · · · · · · · · · · · · · · | 3b       |     |               |
| 4a  | 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)? · · · · · · · · · · · · · · · · · · ·  | 4a       |     | X             |
| b   | If "Yes," enter the name of the foreign country  |          |     | Į.            |
|     | See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank                            | :        |     | Î             |
|     | and Financial Accounts   | ~        |     | '             |
| 5a  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?                                | 5a       |     | _X            |
| b   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                     | 5b       |     | _X_           |
| С   | If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity                               |          |     |               |
|     | Regarding Prohibited Tax Shelter Transaction? • • • • • • • • • • • • • • • • • • •  | 5c       |     |               |
| 6a  | Did the organization solicit any contributions that were not tax deductible?   | 6a       | _X  |               |
| b   | If "Yes," did the organization include with every solicitation an express statement that such contributions or                       |          |     |               |
|     | gifts were not tax deductible?   | 6b       | Х   | ,             |
| 7   | Organizations that may receive deductible contributions under section 170(c).  |          |     |               |
| а   | Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?                      | 7a       |     | <u>X</u>      |
| b   | The first time digatilization from the definer of the goods of devines provided  | 7b       |     |               |
| С   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c       |     | v             |
|     |  |          |     | <u> </u>      |
| d   | If "Yes," indicate the number of Forms 8282 filed during the year ••••••••••••••••••••••••••••••••••••                               |          |     |               |
| е   | benefit contract? ••••••••••••••••••••••••••••••••••••   |          |     | v             |
|     | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                         | 7e<br>7f | _   | $\frac{X}{X}$ |
| f   | For all contributions of qualified intellectual property, did the organization file Form 8899 as required?                           | 7g       |     | _ <u>^</u>    |
| g   | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as                          | , A      |     |               |
| "   | required?  | 7h       |     | Х             |
| 8   | Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section                                     |          |     |               |
| •   | 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring                            |          |     | :             |
|     | organization, have excess business holdings at any time during the year?   | 8        | -   | X             |
| 9   | Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  |          |     |               |
| a   | Did the organization make any taxable distributions under section 4966?  | 9a       |     | X             |
| b   | Did the organization make a distribution to a donor, donor advisor, or related person?   | 9ь       |     | X             |
| 10  | Section 501(c)(7) organizations. Enter   |          |     |               |
| а   | Initiation fees and capital contributions included on Part VIII, line 12   |          |     |               |
| b   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities • • • • • • • • • • • • • • • • • • •    |          |     |               |
| 11  | Section 501(c)(12) organizations. Enter  |          |     |               |
|     | Gross income from members or shareholders · · · · · · · · · · · · · · · · · · ·  |          | ļ   |               |
| b   | Gross income from other sources (Do not net amounts due or paid to other sources against   |          | - 1 |               |
|     | amounts due or received from them )  |          | _   |               |
| 12a |  | 12a      |     |               |
| b   | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  |          |     |               |

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code )

Section A. Governing Body and Management

| <u>Sec</u> | tion A. Governing Body and Wariagement  |     |     |                     |
|------------|---|-----|-----|---------------------|
|            | For each IIV and recovery to have 0.7h halour and for a IIII III seemen to have 0 as 0h halour decembe the                        |     | Yes | _No                 |
|            | For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the                         |     |     | :                   |
| 4-         | circumstances, processes, or changes in Schedule O. See instructions  Enter the number of voting members of the governing body    |     |     | 1                   |
| 1a         |   |     |     | ;                   |
| b          |   |     |     | 1                   |
| 2          | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with                    |     |     | - 🗸                 |
| •          | any other officer, director, trustee, or key employee?  |     |     | <u>X</u>            |
| 3          | supervision of officers, directors or trustees, or key employees to a management company or other person?                         | 3   |     | v                   |
| 4          | Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?             | 4   |     | X                   |
| 5          | Did the organization make any significant changes to its organizational documents since the prior roth 350 was med.               | 5   |     | _ <u>^</u>          |
| 6          | Does the organization have members or stockholders?   | 6   |     | X                   |
| 7a         | Does the organization have members, stockholders, or other persons who may elect one or more members                              |     |     |                     |
| , a        | of the governing body? • • • • • • • • • • • • • • • • • • •  | 7a  | -   | X.                  |
| b          | Are any decisions of the governing body subject to approval by members, stockholders, or other persons?                           | 7b  |     | $\frac{\lambda}{X}$ |
| 8          | Did the organization contemporaneously document the meetings held or written actions undertaken during                            |     |     |                     |
| ٠          | the year by the following   |     |     |                     |
| а          | The governing body?   | 8a  |     |                     |
| b          | Each committee with authority to act on behalf of the governing body?   | 8b  | X   |                     |
| 9a         | Does the organization have local chapters, branches, or affiliates?   | 9a  | ^   | X                   |
| ь          | If "Yes," does the organization have written policies and procedures governing the activities of such chapters,                   |     |     |                     |
| _          | affiliates, and branches to ensure their operations are consistent with those of the organization?                                | 9b  |     |                     |
| 10         | Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations                   |     |     |                     |
|            | must describe in Schedule O the process, if any, the organization uses to review the Form 990 · · · · · · · · · · · · · · · · · · | 10  |     | Х                   |
| 11         | Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at                |     |     |                     |
|            | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O                                       | 11  |     | Х                   |
| Sec        | tion B. Policies  |     |     |                     |
| <u> </u>   | NOT DIT ONCO  |     | Yes | No                  |
| 12a        | Does the organization have a written conflict of interest policy? If "No," go to line 13  | 12a |     |                     |
| b          | Are officers, directors or trustees, and key employees required to disclose annually interests that could give                    |     | -   |                     |
|            | rise to conflicts?  | 12b |     |                     |
| ¢          | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"                        |     |     |                     |
|            | describe in Schedule O how this is done   | 12c |     |                     |
| 13         | Does the organization have a written whistleblower policy?  | 13  |     | X                   |
| 14         | Does the organization have a written document retention and destruction policy?   | 14  |     | X                   |
| 15         | Did the process for determining compensation of the following persons include a review and approval by                            |     |     |                     |
|            | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision                      |     |     |                     |
| а          | The organization's CEO, Executive Director, or top management official? • • • • • • • • • • • • • • • • • • •                     | 15a |     | <u>X</u> _          |
| b          | Other officers or key employees of the organization?  | 15b |     | <u>X</u>            |
|            | Describe the process in Schedule O (see instructions)   |     |     |                     |
| 16a        | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement                    |     |     |                     |
|            | with a taxable entity during the year?  | 16a |     | _X_                 |
| b          | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate                       |     |     |                     |
|            | its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard                    |     |     | -                   |
|            | the organization's exempt status with respect to such arrangements?   | 16b |     | <u>_x</u>           |
| Sec        | tion C. Disclosure  |     |     |                     |
| 17         | List the states with which a copy of this Form 990 is required to be filed  |     |     |                     |
| 18         | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)            |     |     |                     |
|            | available for public inspection. Indicate how you make these available. Check all that apply                                      |     |     |                     |
|            | Own website Another's website X Upon request  |     |     |                     |
| 19         | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest             |     |     |                     |
|            | policy, and financial statements available to the public  |     |     |                     |
| 20         | State the name, physical address, and telephone number of the person who possesses the books and records of the                   |     |     |                     |
|            | organization Teresa Telecky (301)217-0534  401 Baltimore Road Rockville, MD 20850   |     |     |                     |
|            | ANT DETETHOTA WORK WOCKATTIA' UN TAGOR  |     |     |                     |

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

| (A)               | (B)               |  |  | ((       | <del>)</del> |                                       |             | (D)  | (E)  | (F)  |  |
|-------------------|-------------------|--|--|----------|--------------|---------------------------------------|-------------|--|--|--|--|
| Name and Title    | Average           | Position (check all that apply)                      |  |          |              |                                       | <b>,</b>    | Reportable   | Reportable   | Estimated  |  |
|                   | hours per<br>week | Itd<br>nri<br>dur<br>ise<br>vic<br>iet<br>deo<br>u r | I t<br>n r<br>s u<br>t s<br>i t e                | Off-ce   | K            | H c e i omp h p e o s n y t s e t e d | F o r m e r | compensation<br>from<br>the<br>organization<br>(W-2/1099-MISC) | compensation<br>from related<br>organizations<br>(W-2/1099-MISC) | amount of<br>other<br>compensation<br>from the<br>organization<br>and related<br>organizations |  |
| William Travers   |                   |  |  |          |              |                                       |             | _  |  |  |  |
| President         |                   |  |  | X        |              |                                       |             | 0  | 0  |  |  |
| Teresa Telecky    |                   |  |  |          |              |                                       |             |  |  |  |  |
| Vice Pres.        |                   | ļ  |  | X        |              |                                       | _           | 0  | 0  |  |  |
| Adam Roberts      |                   |  |  |          |              |                                       |             | _  | _  |  |  |
| Treasurer         |                   | <b> </b>   | <u> </u>   | X        |              | <u> </u>                              | <u> </u>    | 0  | 0  |  |  |
| Wm Carroll Muffet |                   |  |  |          |              | 1                                     |             | _  |  |  |  |
| Secretary         |                   | -  | _  | X        |              |                                       |             | 0  | 0  |  |  |
|                   |                   |  |  |          |              |                                       |             |  |  |  |  |
|                   |                   |  | H  |          |              |                                       | _           |  |  |  |  |
|                   |                   |  |  |          |              |                                       |             |  |  |  |  |
|                   | <u> </u>          |  | -  |          |              |                                       |             |  |  | <del></del>  |  |
|                   |                   |  |  |          |              |                                       |             |  |  |  |  |
|                   |                   |  |  |          |              |                                       | 一           |  | -  |  |  |
|                   |                   |  |  |          |              |                                       |             |  |  |  |  |
|                   |                   |  |  |          |              |                                       |             |  |  |  |  |
|                   |                   |  | L  |          |              |                                       |             |  |  |  |  |
|                   |                   |  |  |          |              |                                       |             |  |  |  |  |
|                   |                   |  | <u> </u>   |          |              |                                       | ļ           |  |  |  |  |
|                   |                   |  | ĺ  |          |              |                                       | l .         |  |  |  |  |
|                   |                   |  |  |          |              |                                       |             |  |  |  |  |
|                   |                   |  |  |          |              |                                       |             |  |  |  |  |
|                   |                   |  |  | _        |              |                                       |             |  |  |  |  |
|                   |                   |  |  |          |              |                                       |             |  |  |  |  |
|                   |                   |  |  | $\vdash$ |              |                                       | $\vdash$    |  |  |  |  |
|                   |                   |  |  |          |              |                                       | ;           |  |  |  |  |
|                   |                   | -  |  |          |              | -                                     |             |  | ·  |  |  |
|                   |                   |  |  |          |              |                                       |             |  |  |  |  |
|                   | <del></del>       | <del>                                     </del>     |  | H        |              | <del>   </del>                        |             |  |  |  |  |
|                   |                   |  |  |          |              |                                       |             |  |  |  |  |
|                   |                   | <del> </del>   | <del>                                     </del> | $\vdash$ |              |                                       |             |  |  |  |  |
|                   |                   |  |  |          |              |                                       |             |  |  |  |  |

| P         | Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)               |               |  |                   |               |            |                        |             |                                       |  |      |  |                              |
|-----------|---|---------------|--|-------------------|---------------|------------|------------------------|-------------|---------------------------------------|--|------|--|------------------------------|
| •         | (A)<br>Name and title   | (B) Average   | Position apply)  | on (ch            | (C)<br>neck a |            | t                      |             | (D) Reportable compensation           | (E) Reportable compensation                        |      | (F) Estimate amount of                 |                              |
|           |   | per<br>week   | I td<br>n r i<br>d ur<br>i se<br>v t c<br>i et<br>d e o<br>u r<br>a o<br>I r | I n s t i t i e e | c<br>e        | e m<br>y P | H c e m p l e sa t e d | F o r m e r | from the organization (W-2/1099-MISC) | from<br>related<br>organizations<br>(W-2/1099-MISC | c) c | other ompensa from ti organiz and rela | ation<br>he<br>ation<br>ated |
|           |   | _             |  |                   |               |            |                        |             |                                       |  |      |  |                              |
|           |   |               |  |                   |               |            |                        |             |                                       |  | _    |  |                              |
|           |   |               |  |                   | -             | _          | -                      |             | · · · · · · · · · · · · · · · ·       |  | _    |  |                              |
| _         |   |               |  |                   |               |            |                        |             |                                       |  |      |  |                              |
|           |   |               |  |                   |               |            |                        |             |                                       |  |      |  |                              |
|           |   |               |  |                   |               |            |                        |             |                                       |  |      | _                                      |                              |
|           |   |               |  |                   |               |            |                        |             |                                       |  |      |  |                              |
|           |   |               |  |                   |               |            |                        |             |                                       |  |      |  |                              |
|           |   |               |  |                   |               | ,          |                        |             |                                       |  |      |  |                              |
| _         |   |               |  |                   |               |            |                        |             |                                       |  |      |  |                              |
| -         |   |               |  |                   |               |            |                        |             |                                       |  |      |  |                              |
| 1b<br>2   | Total   |               |  |                   |               |            |                        | ·           | le compensation f                     | ·  | 0    |  |                              |
| _         | organization  |               | -  |                   |               |            |                        |             |                                       |  |      | Yes                                    | 0<br>No                      |
| 3         | Did the organization list any former officer, director or employee on line 1a? If "Yes," complete Schedule J fo               | r such indivi | dual   |                   |               |            |                        |             |                                       |  | 3    |  | X                            |
| 4         | For any individual listed on line 1a, is the sum of report the organization and related organizations greater that individual | n \$150,000?  | If "Yes  | s," c             | omp           | lete       | Sched                  | ule .       | J for such                            |  | . 4  |  | $\bar{\mathbf{x}}$           |
| 5         | Did any person listed on line 1a receive or accrue com<br>services rendered to the organization? If "Yes," comple             | pensation fr  | om an  | y un              | relat         | ed c       | organiz                | atio        | n for                                 |  |      |  | X_                           |
| <u>Se</u> | Complete this table for your five highest compensated   | ındependen    | t contr  | acto              | rs th         | at re      | eceive                 | d mo        | ore than \$100,000                    | of   |      |  |                              |
| _         | compensation from the organization  (A)  Name and business address  |               |  |                   |               |            |                        |             | (B) Description of so                 | povices  | Comp | (C)<br>ensation                        |                              |
| _         | ryanic and business address   |               |  |                   |               |            |                        |             | Description of St                     |  | Comp | - I GOULL                              |                              |
|           |   |               |  |                   |               |            |                        |             |                                       |  |      |  |                              |
| 2         | Total number of independent contractors (including the compensation from the organization ▶                                   | ose in 1) who | recei  | ved               | mor           | e tha      | an \$10                | 0,00        | 0 in                                  |  |      |  |                              |

52-2133713

| Part V   | /III                        | Statement of Revenue   |   |                                       |   |   |  |
|--|-----------------------------|--|---|---------------------------------------|---|---|--|
|  |                             |  |   | (A)<br>Total revenue                  | (B)  Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D)  Revenue excluded from tax under sections 512, 513, or 514 |
| Cgoa<br>oitm<br>offho<br>tteu<br>rs, rn<br>i tb<br>gs<br>tam<br>i ot!<br>ns a<br>s, r<br>d | 1a<br>b<br>c<br>d<br>e<br>f | Fundraising events · · · · · · · 1c  Related organizations · · · · · · · 1d  Government grants (contributions) · · 1e  All other contributions, gifts, grants, and | ,514                                    | 139,731                               |   |   |  |
|  |                             | Business   | Code                                    |                                       |   |   |  |
|  | 2-                          |  | Code                                    | 3,461                                 | 2 461                                   |   |  |
| PSR  |                             | Cites  |   |                                       | 3,461                                   |   |  |
| ree  | b                           | Regional Work  |   | 134,419                               | 134,419                                 |   |  |
| 0 r v  | C                           |  |   |                                       |   |   |  |
| g ve<br>rin  | d                           |  |   |                                       |   |   |  |
| a cu   | e                           |  |   | _                                     |   | · · · · · · · · · · · · · · · · · · ·   |  |
| m e e  |                             | All other program converses and an analysis  |   |                                       |   |   | <u> </u>   |
|  | T                           | All other program service revenue • • • • • •  |   |                                       |   |   |  |
|  | <u> </u>                    | Total. Add lines 2a-2f · · · · · · · · · · · · · · · · · · ·   | · · •                                   | 137,880                               |   |   |  |
| l  | 3                           | Investment income (including dividends, interest, and  |   |                                       |   |   |  |
| ;  |                             | other similar amounts)   | • • ▶                                   |                                       |   |   |  |
|  | 4                           | Income from investment of tax-exempt bond proceeds •   | • • ▶                                   |                                       |   |   |  |
| Ì  | 5                           | Royalties  | •                                       |                                       |   |   |  |
|  | Ů                           | rioyanioo  |   | · · · · · · · · · · · · · · · · · · · | -                                       |   |  |
|  | _                           | (i) Real (ii) Per  | sonal                                   |                                       |   |   |  |
|  | 6a                          | Gross Rents · · · · · ·  |   |                                       |   |   |  |
|  | þ                           | Less rental expenses • • • •   |   |                                       |   |   |  |
|  | c                           | Rental income or (loss) • • •  | ŀ                                       | _                                     |   |   |  |
|  | đ                           | Net rental income or (loss) · · · · · · · · · · · · · · · · · ·  | $\overline{\cdot \cdot \triangleright}$ |                                       |   |   | -  |
|  |                             | Gross amount from sales of assets other than inventory   | her                                     |                                       |   |   |  |
|  | b                           | Less cost or other basis and sales expenses • • • •  |   |                                       |   |   |  |
| 0  |                             | Gain or (loss)   |   |                                       |   |   |  |
| t  |                             | ` '  |   |                                       |   |   |  |
| h<br>e   |                             | Net gain or (loss)   | •••                                     | ·                                     |   |   |  |
| ř  | 8a                          | Gross income from fundraising  | İ                                       |                                       |   |   |  |
| _  |                             | events (not including \$   |   |                                       |   |   |  |
| R  |                             | of contributions reported on line 1c)  |   |                                       |   |   |  |
| e<br>v   |                             | See Part IV, line 18 · · · · · · · · a   |   |                                       |   |   |  |
| e  | b                           | Less direct expenses · · · · · · b   |   |                                       |   |   |  |
| n  |                             | Net income or (loss) from fundraising events · · · · · ·   |   |                                       |   |   |  |
| u<br>e   |                             |  |   |                                       |   |   |  |
| ٦  | 9a                          | Gross income from garning activities   | İ                                       |                                       |   |   |  |
|  |                             | See Part IV, line 19 · · · · · · · · a   |   |                                       |   |   |  |
|  |                             | Less direct expenses · · · · · · · · b   |   |                                       |   |   |  |
|  | C                           | Net income or (loss) from gaming activities •••••••  | ••▶                                     |                                       |   |   |  |
|  | 10a                         | Gross sales of inventory, less returns and allowances · · · · · · · · a  |   |                                       |   |   |  |
|  | ь                           | Less cost of goods sold · · · · · · · b  | $\neg \neg$                             |                                       |   |   |  |
|  |                             | Net income or (loss) from sales of inventory   |   |                                       |   |   | -  |
| }  |                             |  |   |                                       | · ···                                   |   |  |
| }  | 44 -                        | Miscellaneous Revenue Business (   | ,oge                                    |                                       |   |   |  |
|  | 11a                         |  |   |                                       |   |   |  |
| }  | þ                           |  |   |                                       |   |   |  |
|  | С                           |  |   |                                       |   |   |  |
|  | d                           | All other revenue  |   |                                       |   |   |  |
|  | е                           | Total. Add lines 11a-11d   | • • ▶                                   |                                       |   |   |  |
| J  | 12                          | Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c,  | Ì                                       |                                       |   |   |  |
|  | •                           | 9c, 10c, and 11e · · · · · · · · · · · · · · · · · ·   | ▶                                       | 277,611                               | 137,880                                 | d                                       |  |

# Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

| _        | All other organizations must complete column   | · (A) but are not requi | rea to complete colum        | iis (b), (C), and (b).              |                                |
|----------|--|-------------------------|------------------------------|-------------------------------------|--------------------------------|
|          | o not include amounts reported on lines 6b,<br>b, 8b, 9b, and 10b of Part VIII.  | (A)<br>Total expenses   | (B) Program service expenses | (C) Management and general expenses | (D)<br>Fundraising<br>expenses |
| 1        | Grants and other assistance to governments and   |                         | ехрепаса                     | general expenses                    | Схрепаев                       |
| •        | organizations in the U.S. See Part IV, line 21 · · · · ·   |                         |                              |                                     |                                |
| 2        | Grants and other assistance to individuals in  |                         |                              |                                     |                                |
| 4        | the U.S. See Part IV, line 22 · · · · · · · · · · · · · · · ·  |                         |                              |                                     |                                |
| •        | Part of the second of the seco |                         |                              |                                     |                                |
| 3        | Grants and other assistance to governments,  |                         |                              | ļ                                   |                                |
|          | organizations, and individuals outside the   |                         |                              |                                     |                                |
|          | US See Part IV, lines 15 and 16 · · · · · · · ·  |                         |                              |                                     |                                |
| 4        | Benefits paid to or for members • • • • • • • • •  | ·                       |                              |                                     |                                |
| 5        | Compensation of current officers, directors,   |                         |                              |                                     |                                |
|          | trustees, and key employees • • • • • • • • • • • • • • • • • •  |                         |                              |                                     |                                |
| 6        | Compensation not included above, to disqualified   |                         |                              |                                     |                                |
|          | persons (as defined under section 4958(f)(1)) and  |                         |                              |                                     |                                |
|          | persons described in section 4958(c)(3)(B) · · · · · ·   |                         |                              |                                     |                                |
| 7        | Other salaries and wages   | 104,961                 | 99,409                       | 4,442                               | 1,110                          |
| 8        | Pension plan contributions (include section 401(k)   |                         |                              |                                     |                                |
|          | and section 403(b) employer contributions)   |                         |                              |                                     |                                |
| 9        | Other employee benefits  | 1,293                   |                              | 1,293                               |                                |
| 10       | Payroll taxes • • • • • • • • • • • • • • • • • • •  |                         |                              |                                     |                                |
| 11       | Fees for services (non-employees)  |                         |                              |                                     |                                |
| а        | Management   |                         |                              |                                     |                                |
| b        | Legal  | 1,428                   |                              | 1,428                               |                                |
| c        | Accounting · · · · · · · · · · · · · · · · · · ·   | •                       |                              |                                     | · -                            |
| d        | Lobbying   |                         |                              |                                     |                                |
|          | Professional fundraising services See Part IV, line 17 •   |                         |                              | ****                                |                                |
| f        | Investment management fees   |                         |                              |                                     |                                |
|          | Other · · · · · · · · · · · · · · · · · · ·  |                         |                              |                                     | <del></del>                    |
| g<br>42  | Advertising and promotion  |                         |                              |                                     |                                |
| 12       |  | 1 071                   |                              | 1,271                               |                                |
| 13       | Office expenses  | 1,271                   |                              | 1,2/1                               |                                |
| 14       | Information technology   |                         |                              | _                                   |                                |
| 15       | Royalties  |                         |                              |                                     |                                |
| 16       | Occupancy · · · · · · · · · · · · · · · · · · ·  |                         |                              |                                     | <del></del> -                  |
| 17       | Travel · · · · · · · · · · · · · · · · · · ·   |                         |                              |                                     |                                |
| 18       | Payments of travel or entertainment expenses   |                         |                              |                                     |                                |
|          | for any federal, state, or local public officials • • • • •  |                         |                              |                                     |                                |
| 19       | Conferences, conventions, and meetings • • • • • •   | 76,975                  | 76,975                       |                                     |                                |
| 20       | Interest · · · · · · · · · · · · [   |                         |                              |                                     |                                |
| 21       | Payments to affiliates • • • • • • • • • • • • • • • • • • •   |                         |                              |                                     |                                |
| 22       | Depreciation, depletion, and amortization  |                         |                              |                                     |                                |
| 23       | Insurance  |                         |                              |                                     |                                |
| 24       | Other expenses Itemize expenses not  |                         |                              |                                     |                                |
|          | covered above (Expenses grouped together   |                         |                              |                                     |                                |
|          | and labeled miscellaneous may not exceed   |                         |                              |                                     |                                |
|          | 5% of total expenses shown on line 25 below )  |                         |                              |                                     |                                |
| а        | Bank Fees  | 1,782                   |                              | 1,782                               |                                |
| b        | Domain Registration  | 100                     |                              | 100                                 |                                |
| c        | Dues & Subscriptions   |                         |                              |                                     |                                |
| d        | General expenses   | ·                       |                              |                                     |                                |
|          | Insurance  | 1,932                   |                              | 1,932                               |                                |
| e        | All other expenses   | 2,332                   |                              |                                     |                                |
| f<br>as  | <u>'</u>   | 189,742                 | 176,384                      | 12,248                              | 1,110                          |
| 25<br>26 | Total functional expenses. Add lines 1 through 24f · ·   | 109,142                 | 170,304                      | 12,240                              | 1,110                          |
| 40       | Joint Costs. Check here ▶☐ if following \ SOP 98-2 Complete this line only if the organization   |                         |                              |                                     |                                |
|          | organization reported in column (B) joint costs  |                         |                              |                                     |                                |
|          | from a combined educational campaign and   |                         |                              |                                     |                                |
|          | fundraising solicitation · · · · · · · · · · · · · · · · · · ·   |                         |                              |                                     | Form 990 (2008)                |

Page 11

| Par        | tΧ     | Balance Sheet   |                          |  |               |  |  |
|------------|--------|---|--------------------------|--|---------------|--|--|
|            |        |   | (A)<br>Beginning of year |  |               | B)<br>of year                                    |  |
|            | 1      | Cash - non-interest-bearing   | 75,433                   | 1  |               | <del></del>                                      | 869  |
|            | 2      | Savings and temporary cash investments  |                          | 2  |               |  |  |
|            | 3      | Pledges and grants receivable, net  |                          | 3  |               |  |  |
|            | 4      | Accounts receivable, net  |                          | 4  |               |  |  |
|            | 5      | Receivables from current and former officers, directors, trustees, key  |                          | 1  |               |  |  |
|            | "      | employees, or other related parties Complete Part II of Schedule L  |                          | 5  |               |  |  |
|            | 6      | Receivables from other disqualified persons (as defined under section   |                          | ╁┋┼  |               |  |  |
|            | "      | 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete   |                          |  |               |  |  |
|            | 1      | Part II of Schedule L · · · · · · · · · · · · · · · · · ·   |                          | 6  |               |  |  |
| Α          | 7      | Notes and loans receivable, net   | <del></del>              | 7  |               |  |  |
| s<br>s     | 8      | Inventories for sale or use   |                          | 8  |               |  |  |
| ė          | 9      | Prepaid expenses and deferred charges   |                          | 9  |               | -  |  |
| t<br>s     | 10a    | Land, buildings, and equipment cost basis · · · · · 10a   |                          | <del>                                     </del> |               |  |  |
| 5          | Ь      | Less accumulated depreciation Complete  |                          |  |               |  |  |
|            | "      | Part VI of Schedule D · · · · · · · · · · · · 10b   |                          | 10c  |               |  |  |
|            | 11     | Investments - publicly traded securities  | · ·                      | 11   |               |  |  |
|            | 12     | Investments - other securities See Part IV, line 11   |                          | 12   |               |  |  |
|            | 13     | Investments - program-related See Part IV, line 11 · · · · · · · · · · · · · · · · · ·  |                          | 13   |               |  |  |
|            | 14     | Intangible assets   |                          | 14   |               |  |  |
|            | 15     | Other assets See Part IV, line 11 · · · · · · · · · · · · · · · · · ·   |                          | 15   |               |  |  |
|            | 16     | Total assets. Add lines 1 through 15 (must equal line 34)   | 75,433                   | 16   |               | 87   | 869  |
|            | 17     | Accounts payable and accrued expenses   | 73,433                   | 17   |               | ~  |  |
|            | 18     | Grants payable  |                          | 18   |               |  |  |
|            | 19     | Deferred revenue  | <u> </u>                 | 19   |               |  |  |
| i          | 1      | Tax-exempt bond liabilities   |                          | 20   |               |  |  |
| a          | 20     | Escrow account liability Complete Part IV of Schedule D   |                          | 21   |               |  |  |
| b          | 21     |   |                          | 21   |               |  |  |
| i          | 22     | Payables to current and former officers, directors, trustees, key   |                          |  |               |  |  |
| i<br>t     |        | employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L   |                          | 22   |               |  |  |
| i          |        |   |                          | 23   |               |  |  |
| θ          | 23     | Secured mortgages and notes payable to unrelated third parties  | <del></del>              | 24   |               |  |  |
| S          | 24     | Unsecured notes and loans payable   |                          | 25   |               |  |  |
|            | 25     | Other liabilities Complete Part X of Schedule D   | 0                        | 26   |               |  | 0  |
|            | 26     | Total liabilities. Add lines 17 through 25  |                          | 20   |               |  |  |
|            |        | Organizations that follow SFAS 117, check here ▶ 🗓 and  |                          |  |               |  |  |
| NF         |        | complete lines 27 through 29, and lines 33 and 34.  | 75,433                   |  |               | 87,  | 960  |
| e u<br>t n | 27     | Unrestricted net assets   |                          | 27   |               |  |  |
| d          | 28     | Temporarily restricted net assets   | <del></del>              | 28   |               |  |  |
| A<br>S B   | 29     | Permanently restricted net assets   |                          | 29   | <del></del> - |  |  |
| s a        |        | Organizations that do not follow SFAS 117, check here   |                          |  |               |  |  |
| e I<br>t a | 20     | and complete lines 30 through 34.   |                          | 30   |               |  | _  |
| s n        | 30     | Capital stock or trust principal, or current funds  |                          |  |               |  |  |
| C          | 31     | Paid-in or capital surplus, or land, building, or equipment fund  | <del></del>              | 31   |               |  |  |
| o e<br>r s | 32     | Retained earnings, endowment, accumulated income, or other funds  | 75,433                   | 33   |               | 87,1   | 969  |
|            | 33     | Total liabilities and net assets/fund balances  | 75,433                   | 34   |               | 87,  |  |
|            | 34     |   | 73,433                   | 34   |               | <del></del>                                      |  |
| Par        | t XI   | Financial Statements and Reporting  |                          |  |               | V  | N-   |
| 1          | Accour | nting method used to prepare the Form 990 💢 Cash 🔲 Accrual 📗 Othe   | r                        |  |               | Yes  | No   |
| ı<br>2a    |        | he organization's financial statements compiled or reviewed by an independent accounta  |                          |  | • 2a          | х  |  |
| za<br>b    |        | he organization's financial statements complied or reviewed by an independent accountant? • • • •   |                          |  | . 2b          |  | X  |
| C          |        | to lines 2a or 2b, does the organization have a committee that assumes responsibility for   | or oversight of          |  | - <del></del> | <del> </del>                                     | <del>  ^</del>                                   |
| Ü          |        | to lines 2a or 2b, does the organization have a committee that assumes responsibility to<br>dit, review, or compilation of its financial statements and selection of an independent acc |                          |  | . 2c          |  | X  |
| 3a         |        | isult of a federal award, was the organization required to undergo an audit or audits as se   |                          | -  | - <del></del> | <del> </del>                                     | <u> </u>   |
| Jd         |        | gle Audit Act and OMB Circular A-133?   |                          |  | . 3a          | [  | X  |
| h          |        | " did the organization undergo the required audit or audits?  |                          |  | . 3b          | <del>                                     </del> | <del>                                     </del> |

#### SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047 2008

Department of the Treasury Internal Revenue Service Name of the organization

► See separate instructions.

Open to Public Inspection

Employer identification number

Species Survival Network 52-2133713 Reason for Public Charity Status (All organizations must complete this part ) (see instructions) Part I The organization is not a private foundation because it is (Please check only one organization) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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(b)(1)(A)(iii). (Attach Schedule H) A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II ) 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 ) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 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 exempt 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). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4), (see instructions) 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type III-Other a Type I b Type II c Type III-Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (iii) below, the governing body of the supported organization? . . . . . . . . . . 11g(i) (ii) A family member of a person described in (i) above? ....... 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? ......... 11g(iii) Provide the following information about the organizations the organization supports h (vi) is the (vii) Amount of (i) Name of supported (in EIN (iii) Type of organization (iv) Is the organization (v) Did you notify organization in col in col (i) listed in your he organization in col support (described on lines 1-9 organization (i) organized in the above or IRC section governing document? (i) of your support? US2 (see instructions) ) Yes Nο Yes Yes Total

| Pa  | Support Schedule for Organiza (Complete only if you checked the box on  |                     |                  | ons 170(b)(1      | )(A)(iv) and     | 170(b)(1)(A)( | vi)          |
|-----|---|---------------------|------------------|-------------------|------------------|---------------|--------------|
| Sec | tion A. Public Support  |                     |                  |                   |                  |               |              |
|     | endar year (or fiscal year beginning in)  | (a) 2004            | (b) 2005         | (c) 2006          | (d) 2007         | (e) 2008      | (f) Total    |
| 1   | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")  | 204,750             | 74,715           | 198,539           | 106,956          |               | 766,164      |
| 2   | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |                     |                  |                   |                  |               |              |
| 3   | The value of services or facilities furnished by a governmental unit to the organization without charge   |                     |                  |                   |                  |               |              |
| 4   | Total. Add lines 1-3  | 204,750             | 74,715           | 198,539           | 106,956          | 181,204       | 766,164      |
| 5   | The portion of total contributions by each  |                     |                  |                   |                  |               |              |
|     | person (other than a governmental unit or   |                     |                  |                   |                  | į į           |              |
|     | publicly supported organization) included   |                     |                  |                   |                  | ı             |              |
|     | on line 1 that exceeds 2% of the amount   |                     |                  |                   |                  | i             |              |
|     | shown on line 11, column (f)  |                     |                  |                   |                  |               |              |
| 6   | Public support. Subtract line 5 from line 4   |                     |                  |                   |                  |               | 766,164      |
| Sec | tion B. Total Support   | <u></u>             |                  |                   |                  |               |              |
|     | endar year (or fiscal year beginning in)  | (a) 2004            | (b) 2005         | (c) 2006          | (d) 2007         | (e) 2008      | (f) Total    |
| 7   | Amounts from line 4   | 204,750             | 74,715           | 198,539           | 106,956          | 181,204       | 766,164      |
| 8   | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  |                     |                  |                   |                  |               |              |
| 9   | Net income from unrelated business activities, whether or not the business is regularly carried on  |                     |                  |                   |                  |               |              |
| 10  | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)   |                     |                  |                   |                  |               |              |
| 11  | Total support. Add lines 7 through 10 · · · ·   |                     |                  |                   |                  |               | 766,164      |
| 12  | Gross receipts from related activities, etc. (see instr   | uctions)            |                  |                   |                  | 12            |              |
| 13  | First five years. If the Form 990 is for the organizat check this box and stop here   |                     |                  |                   |                  |               | ▶ □          |
| Sec | tion C. Computation of Public Support   | Percentage          |                  |                   |                  | 44 3          | 20.00.01     |
| 14  | Public support percentage for 2008 (line 6, column  |                     |                  | • • • • • •       | • • • • • •      |               | 00.00 %      |
| 15  | Public support percentage from 2007 Schedule A, F   |                     |                  |                   |                  | 15            | %_           |
| 16a | 33 1/3% support test - 2008. If the organization did  |                     |                  |                   |                  |               | <b>.</b> [77 |
|     | and stop here. The organization qualifies as a publi  |                     |                  |                   |                  |               | ▶ [ <u>X</u> |
| b   | 33 1/3% support test - 2007. If the organization did  |                     |                  |                   |                  |               |              |
|     | box and stop here. The organization qualifies as a  | • • •               | •                |                   |                  |               | ▶ [_         |
| 17a | 10%-facts-and-circumstances test - 2008. If the org   |                     |                  |                   |                  |               |              |
|     | more, and if the organization meets the "facts-and-   |                     |                  |                   |                  |               |              |
|     | organization meets the "facts-and-circumstances" to   | •                   | •                |                   | -                |               | • • • • • ∟  |
| b   | 10%-facts-and-circumstances test - 2007. If the org   | •                   |                  | , ,               | •                |               |              |
|     | more, and if the organization meets the "facts-and-organization meets the |                     |                  | •                 | •                |               | . —          |
|     | organization meets the "facts-and-circumstances" to   | -                   | •                |                   | -                |               | ••••▶        |
| 18  | Private foundation. If the organization did not check   | c a box on line 13, | , 16a, 16b, 17a, | or 17b, check thi | s box and see ir | structions •  | • • • • ▶ [  |

| Part İII | Support Schedule for Organizations Described in Section 509(a)(2) |
|----------|---|
| •        | (Complete only if you checked the box on line 9 of Part I)        |

|     | Alan A. Dublin Command  | rime 9 or Faiti)                      |  |                    |  |              |            |                 |
|-----|---|---------------------------------------|--|--------------------|--|--------------|------------|-----------------|
|     | tion A. Public Support endar year (or fiscal year beginning in)                                 | (a) 2004                              | (b) 2005   | (c) 2006           | (d) 2007   | (6)          | 2008       | (f) Total       |
| Jan | maar year (or riscar year beginning in)   | (a) 2004                              | (5) 2003   | (0) 2000           | (4) 2007   | (0,          | 2000       | (i) Total       |
| 1   | Gifts, grants, contributions, and membership fees received (Do not                              |                                       |  |                    |  |              |            |                 |
|     | include any "unusual grants ")  |                                       |  |                    |  |              |            |                 |
| 2   | Gross receipts from admissions,   |                                       |  |                    |  |              |            |                 |
|     | merchandise sold or services performed, or facilities furnished in any                          |                                       |  |                    |  |              |            |                 |
|     | activity that is related to the   | 1                                     |  |                    |  |              |            |                 |
|     | organization's tax-exempt purpose   |                                       |  |                    |  |              |            |                 |
| 3   | Gross receipts from activities that are not an unrelated trade or business under section 513 •  |                                       |  |                    |  |              |            | _               |
|     | direction of business under section 515   | _                                     | <del> </del>                                     | <u> </u>           | <del>                                     </del> | <del> </del> |            | <del> </del>    |
| 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   | <b>Total.</b> Add lines 1-5   |                                       |  |                    |  | <u>L</u> .   |            |                 |
| 7a  | Amounts included on lines 1, 2, and 3   |                                       |  |                    |  |              |            |                 |
|     | received from disqualified persons  |                                       |  |                    |  |              |            |                 |
| b   | Amounts included on lines 2 and 3 received from   |                                       |  |                    |  |              |            |                 |
|     | other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, |                                       |  |                    |  | i            |            |                 |
|     | and 12 for the year or \$5,000  |                                       |  |                    |  |              |            |                 |
| С   | Add lines 7a and 7b · · · · · · · · · · · · · · · · · ·   | · · · · · · · · · · · · · · · · · · · | -  |                    |  |              |            |                 |
| 8   | Public support (Subtract line 7c from line 6)   |                                       | <del> </del>                                     | -                  |  |              |            |                 |
|     |   |                                       |  | .L                 |  |              |            | ·               |
|     | tion B. Total Support endar year (or fiscal year beginning in)                                  | (a) 2004                              | (b) 2005   | (c) 2006           | (d) 2007   | (e)          | 2008       | (f) Total       |
| 9   | Amounts from line 6   | (2) 2004                              | (5) 2005   | (0, 2000           | (4) 2007   | (0)          |            | (1) 10101       |
| 10a | Gross income from interest, dividends,  |                                       | <del>                                     </del> |                    |  |              | -          |                 |
| 104 | payments received on securities loans, rents, royalties and income from similar sources         |                                       |  |                    |  |              |            |                 |
| b   | Unrelated business taxable income (less   |                                       |  |                    |  |              |            |                 |
| U   | section 511 taxes) from businesses  |                                       | •  |                    | ŀ  |              |            |                 |
|     | acquired after June 30, 1975  |                                       | 1  |                    |  |              |            |                 |
| С   | Add lines 10a and 10b · · · · · · · · · · · · · · · · · · ·                                     |                                       |  |                    |  |              |            |                 |
| 11  | Net income from unrelated business  |                                       |  |                    |  |              |            |                 |
|     | activities not included in line 10b,  |                                       |  |                    |  |              |            |                 |
|     | whether or not the business is regularly carried on   |                                       |  |                    | ľ  |              |            |                 |
|     |   |                                       | 1  |                    |  | <u> </u>     |            |                 |
| 12  | Other income Do not include gain or   | 1                                     |  |                    | 1  |              |            |                 |
|     | loss from the sale of capital assets (Explain in Part IV)                                       |                                       | }  |                    |  |              |            |                 |
| 13  | Total support. (Add lines 9, 10c, 11, and 12)   |                                       |  |                    |  |              |            |                 |
|     |   |                                       |  | 561 .              | 504(-)   | (2)          |            |                 |
| 14  | First five years. If the Form 990 is for the organization check this box and stop here          | tion's first, secon                   |  |                    |  |              |            |                 |
|     | tion C. Computation of Public Suppor  |                                       |  |                    |  | 1 1          |            |                 |
| 15  | Public support percentage for 2008 (line 8, column  |                                       |  |                    |  | 15           |            |                 |
| 16  | Public support percentage from 2007 Schedule A,   | Part IV-A, line 27                    | 'g <u> </u>                                      | • • • • • • •      | • • • • • • •                                    | 16           |            |                 |
| Sec | tion D. Computation of Investment Inc   | ome Percen                            | tage   |                    |  |              |            |                 |
| 17  | Investment income percentage for 2008 (line 10c,  | column (f) divide                     | d by line 13, colu                               | mn (f)) • • •      | • • • • • • •                                    | 17           |            | <u> </u>        |
| 18  | Investment income percentage from 2007 Schedul  | le A, Part IV-A, Iır                  | ne 27h • • • •                                   | • • • • • • • •    | • • • • • •                                      | 18           |            | <u></u>         |
| 19a | 33 1/3% support tests - 2008. If the organization d   | d not check the b                     | oox on line 14, ai                               | nd line 15 is more | e than 33 1/3%, a                                | and line     | 17 is      |                 |
|     | not more than 33 1/3%, check this box and stop h  | ere. The organiza                     | ition qualifies as                               | a publicly suppo   | rted organization                                | •            |            | • • • • □       |
| b   | 33 1/3% support tests - 2007. If the organization d   | _                                     |  |                    |  |              | , and line | 18              |
|     | is not more than 33 1/3%, check this box and stop   |                                       |  |                    |  |              |            | • • • • □       |
| 20  | Private Foundation: If the organization did not che   | -                                     |  |                    |  |              |            | ⋯⋯▶ 🗍           |
|     |   |                                       |  |                    |  |              |            | 0 ~ 000 E7 2009 |

## **SCHEDULE O** (Form 990)

Department of the Treasury

Internal Revenue Service

# Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional Information for responses to specific questions for the Form 990 or to provide any additional Information.

OMB No 1545-0047

2008

Open to Public Inspection

Employer identification number

Name of the organization 52-2133713 Species Survival Network 01. Form 990 governing body review (Part VI, line 10) Form 990 was reviewed by the governing body before filing. 02. Governing documents, etc, available to public (Part VI, line 19) Governing documents and tax returns are available to the public, as required, upon request.