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Form 990-EZ

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 and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

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

OMB No 1545-1150

2009

Open to Public  
Inspection

A For 2009 calendar year, or tax year beginning

, 2009, and ending

, 20

B Check if applicable

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Terminated  
☐ Amended return  
☐ Application pending

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

C Name of organization

PAN AFRICAN SANCTUARIES ALLIANCE

Number &amp; street (or P O box, if mail is not delivered to street addr)

Room/suite

PO BOX 86645

City or town, state or country, and ZIP + 4

Portland OR 97286-0645

D Employer identification number

22-3878683

E Telephone number

(503) 238-8077

F Group Exemption Number

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

G Accounting Method ☒ Cash ☐ Accrual  
Other (specify) ►

I Website: ► www.pasaprimates.com

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

J Tax-exempt status (check only one) -- ☒ 501(c)(3) (insert no ) 4947(a)(1) or 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ

► \$ 315,144

### Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)

|          |   |  |         |         |
|----------|---|--|---------|---------|
| REVENUE  | 1   | Contributions, gifts, grants, and similar amounts received   | 1       | 185,984 |
|          | 2   | Program service revenue including government fees and contracts  | 2       | 111,160 |
|          | 3   | Membership dues and assessments  | 3       | 18,000  |
|          | 4   | Investment income  | 4       |         |
|          | 5a  | Gross amount from sale of assets other than inventory  | 5a      |         |
|          | 5b  | Less cost or other basis and sales expenses  | 5b      |         |
|          | 5c  | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  | 5c      |         |
|          | 6   | Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here <input type="checkbox"/>        |         |         |
|          | 6a  | Gross revenue (not including \$ of contributions reported on line 1)   | 6a      |         |
|          | 6b  | Less direct expenses other than fundraising expenses   | 6b      |         |
| 6c       | Net income or (loss) from special events and activities (Subtract line 6b from line 6a) | 6c   |         |         |
| 7a       | Gross sales of inventory, less returns and allowances                                   | 7a   |         |         |
| 7b       | Less cost of goods sold   | 7b   |         |         |
| 7c       | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)          | 7c   |         |         |
| 8        | Other revenue (describe ► )   | 8  |         |         |
| 9        | Total revenue. All lines 1, 2, 3, 4, 5c, 6c, 7c, and 8                                  | 9  | 315,144 |         |
| EXPENSES | 10  | Grants and similar amounts paid (attach schedule)  | 10      | 273,873 |
|          | 11  | Benefits paid to or for members  | 11      |         |
|          | 12  | Salaries, other compensation, and employee benefits  | 12      |         |
|          | 13  | Professional fees and other payments to independent contractors  | 13      | 18,900  |
|          | 14  | Occupancy, rent, utilities, and maintenance  | 14      |         |
|          | 15  | Printing, publications, postage, and shipping  | 15      | 5,135   |
|          | 16  | Other expenses (describe ► See attachment #2)  | 16      | 45,756  |
|          | 17  | Total expenses. Add lines 10 through 16  | 17      | 343,664 |
| ASSETS   | 18  | Excess or (deficit) for the year (Subtract line 17 from line 9)  | 18      | -28,520 |
|          | 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) | 19      | 30,077  |
|          | 20  | Other changes in net assets or fund balances (attach explanation)  | 20      |         |
|          | 21  | Net assets or fund balances at end of year Combine lines 18 through 20   | 21      | 1,557   |

### Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ

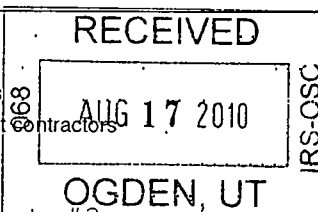
(See the instructions for Part II)

|  | (A) Beginning of year | (B) End of year |
|--|-----------------------|-----------------|
| 22 Cash, savings, and investments  | 30,077                | 1,557           |
| 23 Land and buildings  |                       |                 |
| 24 Other assets (describe ► )  |                       |                 |
| 25 Total assets  | 30,077                | 1,557           |
| 26 Total liabilities (describe ► )   | 0                     | 0               |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) | 30,077                | 1,557           |

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

Form 990-EZ (2009)

SCANNED SEP 10 2010



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**Part V Other Information** (Note the statement requirements in the instructions for Part V)

|   | Yes | No |
|---|-----|----|
| 33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity   |     | X  |
| 34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes   |     | 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, attach a statement explaining why the organization did not report the income on Form 990-T  |     |    |
| a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?  |     | X  |
| b If "Yes," has it filed a tax return on Form 990-T for this year?  |     | X  |
| 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  |     | X  |
| 37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a  |     |    |
| b Did the organization file Form 1120-POL for this year?  |     | X  |
| 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?  |     | X  |
| b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b  |     |    |
| 39 Section 501(c)(7) organizations Enter  |     |    |
| a Initiation fees and capital contributions included on line 9 39a  |     |    |
| b Gross receipts, included on line 9, for public use of club facilities 39b   |     |    |
| 40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ ; section 4912 ▶ , section 4955 ▶  |     |    |
| b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I |     | X  |
| c 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 ▶  |     |    |
| d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶  |     |    |
| e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T   |     | X  |
| 41 List the states with which a copy of this return is filed ▶ OR   |     |    |
| 42a The organization's books are in care of ▶ See attachment #5 Telephone no ▶  |     |    |
| Located at ▶ ZIP + 4 ▶  |     |    |
| b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  | Yes | No |
| If "Yes," enter the name of the foreign country ▶   |     | X  |
| See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.   |     |    |
| c At any time during the calendar year, did the organization maintain an office outside of the U S ?  |     | X  |
| If "Yes," enter the name of the foreign country ▶   |     |    |
| 43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 -- Check here ▶ <input type="checkbox"/>  |     |    |
| and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43  |     |    |
| 44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ   |     | X  |
| 45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ  |     | X  |

**Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section

501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51

- 46 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
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization a section 527 organization?
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

|     | Yes | No |
|-----|-----|----|
| 46  |     | X  |
| 47  |     | X  |
| 48  |     | X  |
| 49a |     | X  |
| 49b |     | X  |

| (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 & deferred compensation | (e) Expense account and other allowances |
|--|--|------------------|---|--|
| NONE   |  |                  |   |  |
|  |  |                  |   |  |
|  |  |                  |   |  |
|  |  |                  |   |  |
|  |  |                  |   |  |

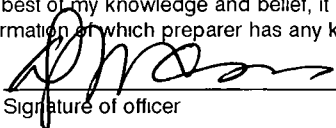
f Total number of other employees paid over \$100,000 ▶

- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

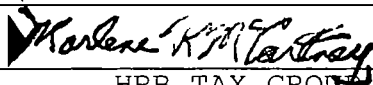
| (a) Name and address of each independent contractor paid more than \$100,000 | (b) Type of service | (c) Compensation |
|--|---------------------|------------------|
| NONE   |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |

d Total number of other independent contractors each receiving over \$100,000 ▶

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

**Sign Here** Signature of officer  Date 8/13/10

Type or print name and title Doug Cress Executive Director

**Paid Preparer's Use Only** Preparer's signature  Date 08-13-2010 Check if self-employed ☐ Preparer's identifying no. (See instr.)

Firm's name (or yours if self-employed), address, and ZIP + 4 HRB TAX GROUP INC 1048 SE 122nd AVE Portland, OR 97233 EIN Phone no 503-258-1617

May the IRS discuss this return with the preparer shown above? See instructions Yes ☒ No ☐

Department of the Treasury  
Internal Revenue Service

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

2009

**Open to Public  
Inspection**

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

22-3878683

The organization is not a private foundation because it is (For lines 1 through 11, check only one box )

- 1 ☐ 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).**

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 ☐ 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.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ 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 described in **section 170(b)(1)(A)(vi).** (Complete Part II )

9 ☐ 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).**

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

a ☐ Type I      b ☐ Type II      c ☐ Type III--Functionally integrated      d ☐ Type III--Other

e ☐ 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)

f 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 ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(I) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(II) A family member of a person described in (i) above?

(III) A 35% controlled entity of a person described in (i) or (ii) above?

h Provide the following information about the supported organization(s)

|          | Yes                      | No                                  |
|----------|--------------------------|-------------------------------------|
| 11g(i)   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 11g(ii)  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 11g(iii) | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

|          | Yes | No |
|----------|-----|----|
| 11g(I)   |     | X  |
| 11g(II)  |     | X  |
| 11g(III) |     | X  |

[illegible]

Schedule A (Form 990 or 990-EZ) 2009

**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)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ►  | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|--|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")  | 88,000   | 135,966  | 159,189  | 294,812  | 185,984  | 863,951   |
| <b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |          |          |          |          |          |           |
| <b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . .   |          |          |          |          |          |           |
| <b>4 Total.</b> Add lines 1 through 3  | 88,000   | 135,966  | 159,189  | 294,812  | 185,984  | 863,951   |
| <b>5</b> 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) |          |          |          |          |          |           |
| <b>6 Public support.</b> Subtract line 5 from line 4   |          |          |          |          |          | 863,951   |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ►   | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| <b>7</b> Amounts from line 4  | 88,000   | 135,966  | 159,189  | 294,812  | 185,984  | 863,951   |
| <b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources |          |          |          |          |          |           |
| <b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on                             |          |          |          |          |          |           |
| <b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)                                |          |          |          |          |          |           |
| <b>11 Total support.</b> Add lines 7 through 10   |          |          |          |          |          | 863,951   |
| <b>12</b> Gross receipts from related activities, etc. (see instructions)   |          |          |          |          | 12       |           |

**13 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

**Section C. Computation of Public Support Percentage**

|  |           |          |
|--|-----------|----------|
| <b>14</b> Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))   | <b>14</b> | 100.00 % |
| <b>15</b> Public support percentage from 2008 Schedule A, Part II, line 14   | <b>15</b> | %        |
| <b>16a 33 1/3 % support test -- 2009.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ► <input checked="" type="checkbox"/>  |           |          |
| <b>b 33 1/3 % support test -- 2008.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ► <input type="checkbox"/>  |           |          |
| <b>17a 10%-facts-and-circumstances test -- 2009.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>    |           |          |
| <b>b 10%-facts-and-circumstances test -- 2008.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/> |           |          |
| <b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>  |           |          |

# SCHEDULE OF OTHER EXPENSES

Attachment 2: page 1 - 990-EZ Page 1, Part I, Line 16

|  |   |
|--|---|
| Open to Public<br>Inspection                             | For calendar year 2009 or tax period beginning , and ending |
| Name of Organization<br>PAN AFRICAN SANCTUARIES ALLIANCE | Employer Identification Number<br>22-3878683                |

| Description of Other Expenses      | Amount |
|------------------------------------|--------|
| Bank Charges                       | 3,009  |
| Dues and Fees                      | 480    |
| Supplies                           | 5,150  |
| Tax Preparation                    | 595    |
| Workshop Travel and Reimbursements | 36,522 |

Total 45,756



# **SCHEDULE OF GRANTS AND SIMILAR AMOUNTS PAID**

Attachment 1: page 1 - 990-EZ Page 1, Part I, Line 10 - Grants and Similar Amounts Paid

| Open to Public Inspection        |                              | For Calendar year 2009, or tax year period beginning and ending |  |
|----------------------------------|------------------------------|---|--|
| Name of Organization             |                              | Employer Identification Number                                  |  |
| PAN AFRICAN SANCTUARIES ALLIANCE |                              | 22-3878683  |  |
| Class of Activity                | Recipient's Name and Address | Amount (FMV)  | Purpose of Payment to Affiliate                |
| Primate Conservation             | See Attachment 6             |   | Education and Support for Primate Conservation |
|                                  | See Statement                | 273,873   |  |
|                                  |                              | 273,873   |  |
| Relationship                     | Description of Property      | Book Value  | How Book Value is Determined                   |
|                                  |                              | 273,873   | Cash   |
|                                  |                              | 273,873   | How FMV is Determined                          |
| Total                            |                              | 273,873   | Date of Gift                                   |

## PROGRAM SERVICE ACCOMPLISHMENT

Attachment 3: page 1 - 990-EZ Page 3, Part III

|  |   |
|--|---|
| Open to Public Inspection                                | For calendar year 2009 or tax period beginning , and ending   |
| Name of Organization<br>PAN AFRICAN SANCTUARIES ALLIANCE | Employer Identification Number<br>22-3878683  |
| Part III - Statement of Program Service Accomplishments  |   |
| Grants and allocations 111,250                           | Amount includes foreign grants <input checked="" type="checkbox"/> Program service expenses 111,250 |

### Exempt Purpose Achievements

Support of primate populations focusing on rescue and rehabilitation of gorillas and chimpanzees as well as care of other primate populations. In 2009 grants were made to the Pandrillus Foundation for \$72,750; Project Primate/Centre de Conservation pour Chimpanzes for \$35,500; CERCOPAN sanctuary in Nigeria for \$3000.

## PROGRAM SERVICE ACCOMPLISHMENT

Attachment 3: page 2 - 990-EZ Page 3, Part III

|  |   |  |                          |         |
|--|---|--|--------------------------|---------|
| Open to Public Inspection                                | For calendar year 2009 or tax period beginning , and ending |  |                          |         |
| Name of Organization<br>PAN AFRICAN SANCTUARIES ALLIANCE | Employer Identification Number<br>22-3878683                |  |                          |         |
| Part III - Statement of Program Service Accomplishments  |   |  |                          |         |
| Grants and allocations                                   | 121,325   | Amount includes foreign grants <input checked="" type="checkbox"/> | Program service expenses | 157,847 |
| Exempt Purpose Achievements                              |   |  |                          |         |

PASA supported three workshops in 2009 to bring together primate experts, sanctuary managers, government officials and advisors. The Veterinary Workshop in DR Congo brought together veterinarians and healthcare workers from 15 nations for training. The Education Workshop in Kenya brought together education officers from 13 nations for training. The Management Workshop in Columbus, Ohio featured a day-long Public Forum at Ohio State University.

## PROGRAM SERVICE ACCOMPLISHMENT

Attachment 3: page 3 - 990-EZ Page 3, Part III

|                              |   |
|------------------------------|---|
| Open to Public<br>Inspection | For calendar year 2009 or tax period beginning , and ending |
|------------------------------|---|

|  |  |
|--|--|
| Name of Organization<br>PAN AFRICAN SANCTUARIES ALLIANCE | Employer Identification Number<br>22-3878683 |
|--|--|

Part III - Statement of Program Service Accomplishments

|                        |        |                                |                          |        |
|------------------------|--------|--------------------------------|--------------------------|--------|
| Grants and allocations | 29,228 | Amount includes foreign grants | Program service expenses | 29,228 |
|------------------------|--------|--------------------------------|--------------------------|--------|

Exempt Purpose Achievements

PASA provided support for the wild chimpanzee survey in Sierra Leone

## PROGRAM SERVICE ACCOMPLISHMENT

Attachment 3: page 4 - 990-EZ Page 3, Part III

|                              |   |
|------------------------------|---|
| Open to Public<br>Inspection | For calendar year 2009 or tax period beginning , and ending |
|------------------------------|---|

|  |  |
|--|--|
| Name of Organization<br>PAN AFRICAN SANCTUARIES ALLIANCE | Employer Identification Number<br>22-3878683 |
|--|--|

|   |       |                                |                                |
|---|-------|--------------------------------|--------------------------------|
| Part III - Statement of Program Service Accomplishments |       |                                |                                |
| Grants and allocations                                  | 7,069 | Amount includes foreign grants | Program service expenses 7,069 |

### Exempt Purpose Achievements

Support to JGI-Holland for sanctuary contraception programs

## PROGRAM SERVICE ACCOMPLISHMENT

Attachment 3: page 5 - 990-EZ Page 3, Part III

|                              |   |
|------------------------------|---|
| Open to Public<br>Inspection | For calendar year 2009 or tax period beginning , and ending |
|------------------------------|---|

|  |  |
|--|--|
| Name of Organization<br>PAN AFRICAN SANCTUARIES ALLIANCE | Employer Identification Number<br>22-3878683 |
|--|--|

Part III - Statement of Program Service Accomplishments

|                        |       |                                |                          |       |
|------------------------|-------|--------------------------------|--------------------------|-------|
| Grants and allocations | 5,001 | Amount includes foreign grants | Program service expenses | 5,001 |
|------------------------|-------|--------------------------------|--------------------------|-------|

Exempt Purpose Achievements

Funding to support goods and services for the Gorilla Rehabilitation and Conservation Education (GRACE) center in DR Congo

# BOOKS ARE IN CARE OF

Attachment 5 - 990-EZ Page 3, Part V, Line 42a

|  |   |
|--|---|
| Open to Public<br>Inspection                             | For calendar year 2009 or tax period beginning , and ending |
| Name of Organization<br>PAN AFRICAN SANCTUARIES ALLIANCE | Employer Identification Number<br>22-3878683                |
| Part V - Line 42a  |   |

Individual Name Doug Cress  
or  
Business Name

Street Address 3215 SE Salmon

U S Address

Zip code 97214 City Portland State OR  
or

Foreign Address

City \_\_\_\_\_

Province or State \_\_\_\_\_

Country \_\_\_\_\_

Postal code \_\_\_\_\_

Phone Number ..... (503) 238-8077

Fax Number \_\_\_\_\_

**Attachment to Form 990 – 2009**  
**Pan African Sanctuary Alliance (EIN: 22-3878683)**

Grants and similar amounts paid:

During the 2009 fiscal year, the Pan African Sanctuary Alliance made the following large grants:

1. USD \$63,250 to the Pandrillus Foundation to support gorilla rescue and rehabilitation at the Limbe Wildlife Center in Cameroon.
2. USD \$53,061 to stage the PASA 2009 Veterinary Workshop in DR Congo, which brought together veterinarians and healthcare workers from 15 nations for training.
3. USD \$47,585 to stage the PASA 2009 Management Workshop in Columbus, Ohio, which allowed PASA to celebrate its 10<sup>th</sup> anniversary with a day-long PASA Public Forum at Ohio State University.
4. USD \$35,500 to Project Primate / Centre de Conservation pour Chimpanzes to support the wild chimpanzee reintroduction project in Guinea.
5. USD \$29,228 to Terry Brncic for services and good in support of the wild chimpanzee survey in Sierra Leone.
6. USD \$20,679 to stage the PASA 2009 Education Workshop in Kenya, which brought together education officers from 13 nations for training.
7. USD \$9,500 to the Pandrillus Foundation to support the drill reintroduction project at Drill Ranch in Nigeria.
8. USD \$7,069 to JGI-Holland for sanctuary contraception programs.
9. USD \$5,001 to Chris Kerr for goods and services in support of the Gorilla Rehabilitation and Conservation Education (GRACE) center in DR Congo.
10. USD \$3,000 to the CERCOPAN sanctuary in Nigeria to support crisis intervention programs.



# CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 4: page 1 - 990-EZ Page 2, Part IV

| Open to Public Inspection                                    | For calendar year 2009 or tax period beginning , and ending |  |  |   |
|--|---|--|--|---|
| Name of Organization<br>PAN AFRICAN SANCTUARIES ALLIANCE     |   |  | Employer Identification Number<br>22-3878683 |   |
| (A) Name and Address   | (B) Title and Average<br>Hrs per Week                       | (C) Compensation (If<br>not paid, enter 0) | (D) Cont to Employee<br>Ben Plans & Def Comp | (E) Expense Account<br>& Other Allowances |
| Doug Cress<br>3215 SE Salmon<br>Portland, OR 97214           | Executive<br>Director<br>35.00                              | 18,900                                     | 0  | 0   |
| Beth Armstrong<br>510 Diana Blvd<br>Merritt Island, FL 32953 | President<br>10.00  | 0  | 0  | 0   |
| Norm Rosen<br>27 16TH Street<br>Hermosa Beach, CA 90254      | Board Member<br>10.00                                       | 0  | 0  | 0   |
| Susan Lutter<br>210 Waverly St<br>Palo Alto, CA 94301        | Board Member<br>10.00                                       | 0  | 0  | 0   |
| Barrett Prinz<br>585 W End Ave<br>New York, NY 10024-1715    | Board Member<br>10.00                                       | 0  | 0  | 0   |
| Steve Smith<br>1626 NW Thurman St<br>Portland, OR 97209      | Board Membeer<br>10.00                                      | 0  | 0  | 0   |