



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities? If "Yes," describe in Part IV			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this part for any additional information.

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2010Open to Public
Inspection

Name of the organization

UNITED ANIMAL NATIONS

Employer identification number

68-0124097

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) LT CERTIFICATES OF		
(B) DEPOSIT	204,744.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶	204,744.	

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,489,509.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,351,942.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	137,567.
4	Net unrealized gains (losses) on investments	4	15,389.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	15,389.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	152,956.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	1,507,338.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	15,389.
b	Donated services and use of facilities	2b	2,440.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	17,829.
3	Subtract line 2e from line 1	3	1,489,509.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,489,509.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	1,354,382.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	2,440.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	2,440.
3	Subtract line 2e from line 1	3	1,351,942.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,351,942.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

UAN IS PUBLICLY SUPPORTED AND EXEMPT FROM INCOME TAXES UNDER INTERNAL REVENUE CODE SECTION 501(C)(3). ACCORDINGLY, THE FINANCIAL STATEMENTS DO NOT REFLECT ANY PROVISION FOR INCOME TAXES. UAN HAS IMPLEMENTED THE AMENDED ACCOUNTING PRINCIPLES RELATED TO THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES (AS DESCRIBED UNDER ASC 740), AND HAS DETERMINED THERE IS NO MATERIAL IMPACT ON THE FINANCIAL STATEMENTS. WITH SOME EXCEPTIONS, UAN IS NO LONGER SUBJECT TO U.S. FEDERAL AND CALIFORNIA INCOME TAX EXAMINATIONS

Part XIV Supplemental Information *(continued)*

BY TAX AUTHORITIES FOR YEARS PRIOR TO 2006.

Lined area for supplemental information.

Name of the organization

Employer identification number
68-0124097

UNITED ANIMAL NATIONS

Part I	General Information on Grants and Assistance
---------------	---

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.**

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

☐ **▲**

[illegible]

- | | | | |
|---|--|----|---|
| 2 | Enter total number of section 501(c)(3) and government organizations | 1. | ▲ |
| 3 | Enter total number of other organizations | 0. | ▲ |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2010)

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
ASSISTANCE WITH VETERINARY CARE COSTS, PAID DIRECTLY TO PROVIDER ON BEHALF OF INDIVIDUAL	520	75,993.	0.		

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: GRANTEE IS REQUIRED TO SUBMIT PHOTOGRAPHS OF THE ANIMALS AIDED BY GRANT FUNDS AND MUST BE PREPARED TO REPORT ON ITS PROJECT IN THE ORGANIZATION'S JOURNAL.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2010
Open to Public
Inspection

Name of the organization

UNITED ANIMAL NATIONS

Employer identification number
68-0124097

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

MAXIMIZING THE USE OF ONLINE TECHNOLOGY.

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:

SIGNIFICANT PROGRAM SERVICE CHANGE: SINCE THE MID-1990'S, THE ORGANIZATION'S PREMARIN AWARENESS CAMPAIGN HAS FOCUSED ON EDUCATING WOMEN ABOUT THE SOURCE OF PREMARIN: PREGNANT MARES' URINE. FROM 2004 THROUGH 2009, OUR PMURESCUE.ORG WEB SITE RESPONDED TO A CRISIS AND HELPED UNITE MORE THAN 4,000 RESCUED PMU HORSES WITH NEW HOMES. CHANGES IN THE INDUSTRY AND IN AVAILABLE ALTERNATE RESOURCES CAUSED US TO DISCONTINUE THE WEB SITE IN 2010 AND REFOCUS OUR EFFORTS ON THE PROGRAM'S EDUCATIONAL ROOTS. STAFF ACTIVITY NOW CONSISTS OF ANSWERING PUBLIC AND MEDIA INQUIRIES, OCCASIONAL LETTERS TO THE EDITOR, RESEARCH TO UNDERSTAND THE ISSUE AND BE ABLE TO COMMUNICATE ABOUT IT ON OUR WEB SITE AND IN ARTICLES, AND PARTICIPATION IN HOMES FOR HORSES COALITION MEETINGS. THESE EFFORTS COMBINE WITH OUR OTHER CAMPAIGNS THAT BATTLE INDIFFERENCE AND ENCOURAGE CONCERN ABOUT ANIMAL ISSUES.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

FOR 49 NEGLECTED HORSES, MULES AND DONKEYS, MANY OF WHOM WERE EXTREMELY EMACIATED AND SUFFERING FROM A VARIETY OF MEDICAL AILMENTS INCLUDING MALNUTRITION AND DEHYDRATION, ANEMIA, JOINT AND BONE PROBLEMS, OVERGROWN HOOVES, PARASITE INFESTATION AND INFECTED, OPEN WOUNDS.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

AFTER THEY SUFFERED A PERSONAL TRAGEDY, SUCH AS A HOUSE FIRE OR

Name of the organization

UNITED ANIMAL NATIONS

Employer identification number

68-0124097

DOMESTIC VIOLENCE SITUATION.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

HUMANE EDUCATION AMBASSADOR READER PROGRAM (HEAR): EXPANDED THE HEAR PROGRAM, WHICH HELPS CHILDREN DEVELOP CRITICAL THINKING SKILLS AND EMPATHY FOR ANIMALS THROUGH STORIES AND DISCUSSION; TRAINED 60 TEACHERS AND PRE-SERVICE TEACHERS, TRAINED 58 VOLUNTEERS, WHO REACHED MORE THAN 1,600 CHILDREN THROUGH 212 HEAR VISITS THROUGHOUT THE U.S.

ADVOCACY: SUPPORTED OR OPPOSED 35 STATE AND FEDERAL BILLS RELATED TO ISSUES SUCH AS ANIMAL CRUELTY, PUPPY MILLS, HORSE SLAUGHTER, ANIMALS IN DOMESTIC VIOLENCE CASES AND ANIMALS IN DISASTERS; EDUCATED OUR MEMBERS ABOUT MANY OF THESE BILLS AND GAVE THEM THE INFORMATION THEY NEEDED TO CONTACT THEIR LEGISLATIVE REPRESENTATIVES IN SUPPORT/OPPOSITION.

MY DOG IS COOL CAMPAIGN: EDUCATED PEOPLE ABOUT THE DANGERS OF LEAVING DOGS UNATTENDED IN HOT CARS AND PROVIDED TOOLS ANIMAL ADVOCATES CAN USE TO SPREAD THIS VITAL SAFETY MESSAGE; DISTRIBUTED MORE THAN 31,000 "DON'T LEAVE ME IN HERE, IT'S HOT" EDUCATIONAL FLIERS AND MAINTAINED THE INTERACTIVE WEB SITE WWW.MYDOGISCOOL.COM.

EXPENSES \$ 223,063. INCLUDING GRANTS OF \$ 0. REVENUE \$ 6,969.

FORM 990, PART VI, SECTION A, LINE 6: THERE IS ONE CLASS OF MEMBERS. THE MEMBERS ARE THOSE PERSONS WHO HAVE PAID THE APPLICABLE ANNUAL DUES FOR THE CURRENT CALENDAR YEAR.

FORM 990, PART VI, SECTION A, LINE 7A: THERE IS ONE CLASS OF MEMBERS. THE MEMBERS ARE THOSE PERSONS WHO HAVE PAID THE APPLICABLE ANNUAL DUES FOR THE

Name of the organization

UNITED ANIMAL NATIONS

Employer identification number

68-0124097

CURRENT CALENDAR YEAR.

FORM 990, PART VI, SECTION A, LINE 7B: MEMBERS HAVE THE RIGHT TO VOTE ONLY REGARDING THE FOLLOWING ISSUES: (1) THE ELECTION OF DIRECTORS; (2) THE DISPOSITION OF SUBSTANTIALLY ALL OF THE ORGANIZATION'S ASSETS; (3) THE MERGER OF THE ORGANIZATION; AND (4) THE DISSOLUTION OF THE ORGANIZATION. IN ADDITION, ANY AMENDMENT OR REPEAL OF THE BYLAWS THAT WOULD MATERIALLY AND ADVERSELY AFFECT THE RIGHTS OF THE MEMBERS AS TO VOTING OR TRANSFER MUST BE APPROVED BY THE MEMBERS (INCLUDING A REQUIREMENT OF UNANIMOUS APPROVAL BY THE MEMBERS AS TO CERTAIN PROVISIONS OF THE BYLAWS).

FORM 990, PART VI, SECTION A, LINE 8B: THE ORGANIZATION HAD NO SUCH COMMITTEES. THEREFORE, THERE WERE NO MEETINGS TO DOCUMENT.

FORM 990, PART VI, SECTION B, LINE 11: CFO WILL DISTRIBUTE FORM 990 TO ORGANIZATION'S OFFICERS AND BOARD OF DIRECTORS VIA EMAIL BEFORE DOCUMENT IS FILED WITH THE IRS AND WILL INCLUDE A SUMMARY REPORT HIGHLIGHTING KEY POINTS FOR THEIR CONSIDERATION.

FORM 990, PART VI, SECTION B, LINE 12C: YES - THE ORGANIZATION'S CONFLICT OF INTEREST POLICY ("POLICY") APPLIES TO ALL DIRECTORS, OFFICERS, AND MEMBERS OF COMMITTEES WITH GOVERNING-BOARD DELEGATED POWERS (EACH AN "INTERESTED PERSON"). EACH INTERESTED PERSON IS PROVIDED WITH A COPY OF THE POLICY ANNUALLY, AND IS REQUIRED TO SIGN A STATEMENT AFFIRMING THAT HE OR SHE HAS RECEIVED A COPY OF THE POLICY, HAS READ AND UNDERSTOOD THE POLICY, HAS AGREED TO COMPLY WITH THE POLICY, AND UNDERSTANDS THAT THE ORGANIZATION IS A CHARITABLE ORGANIZATION AND THAT, TO MAINTAIN ITS FEDERAL TAX EXEMPTION, IT MUST ENGAGE PRIMARILY IN ACTIVITIES THAT ACCOMPLISH ONE OR

Name of the organization

UNITED ANIMAL NATIONS

Employer identification number

68-0124097

MORE OF ITS TAX-EXEMPT PURPOSES. EACH INTERESTED PERSON IS REQUIRED TO DISCLOSE TO THE BOARD OF DIRECTORS (THE "BOARD") ANY DIRECT OR INDIRECT INTEREST IN A TRANSACTION OR ARRANGEMENT WHERE THE ORGANIZATION IS ALSO INVOLVED, AND THE BOARD (EXCLUDING ANY INTERESTED PERSON) MUST THEN REVIEW ALL MATERIAL FACTS AND REACH A DETERMINATION OF WHETHER A CONFLICT OF INTEREST EXISTS BY VOTE OF A MAJORITY OF THE DISINTERESTED DIRECTORS. PURSUANT TO THE POLICY, THE BOARD ALSO ANNUALLY REVIEWS THE COMPENSATION OF THE CEO AND CFO TO DETERMINE WHETHER SUCH COMPENSATION IS JUST AND REASONABLE.

FORM 990, PART VI, SECTION B, LINE 15: IN 2009, A SALARY SURVEY BASED ON GEOGRAPHIC LOCATION, ORGANIZATION BUDGET AND NONPROFIT FOCUS WAS COMPLETED FOR ALL STAFF POSITIONS. AT THIS TIME, THE BOARD REVIEWED THE CEO AND CFO SALARIES IN DETAIL AND FOUND THEM TO BE CONSISTENT WITH OTHER ORGANIZATIONS OF SIMILAR SIZE AND FOCUS.

FORM 990, PART VI, SECTION C, LINE 19: THE IRS FORM 990 AND CURRENT AUDITED FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC ON THE ORGANIZATION'S WEB SITE. THE FORM 1023 IS AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED GAINS ON INVESTMENTS:

15,389.

FORM 990, PART XII, LINE 2C

THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

Name of the organization

UNITED ANIMAL NATIONS

Employer identification number
68-0124097

AK, AL, AR, AZ, CA, CO, CT, DC, FL, GA, ID, IL, KS, KY, MA, MD, ME, MI,
MN, MO, MS, NC, ND, NH, NJ, NM, NV, NY, OH, OK, OR, PA, RI, SC, TN, UT,
VA, WA, WI, WV

2010 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	VARIOUS ASSETS				16	56,427.			56,427.	43,847.		6,074.
	* TOTAL 990 PAGE 10					56,427.		0.	56,427.	43,847.	0.	6,074.
	DEPR											