## 990

## **Return of Organization Exempt From Income Tax** Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990. For the 2013 calendar year, or tax year beginning and ending D Employer identification number C Name of organization Check if applicable: OASIS SANCTUARY FOUNDATION, LTD. Doing Business As Address change Number and street (or P.O. box if mail is not delivered to street address) Room/suite 86-0885646 Name change E Telephone number P.O. BOX 2166 Initial return ZIP code City or town (520) 212-4737 SCOTTSDALE 85252 Terminated Foreign country name Foreign province/state/county Foreign postal code 872.467 Amended return Gross receipts \$ F Name and address of principal officer: Application pending Yes X No H(a) Is this a group return for subordinates? TODD DRIGGERS PO BOX 2166, SCOTTSDALE, AZ 85252 H(b) Are all subordinates included? If "No," attach a list. (see instructions) X 501(c)(3) Tax-exempt status: 501(c) ( 3 ) **◄** (insert no.) 4947(a)(1) or Website: ► www.the-oasis.org **H(c)** Group exemption number ▶ X Corporation Trust **K** Form of organization: Association Other > L Year of formation: M State of legal domicile: 1997 ΑZ Part I Briefly describe the organization's mission or most significant activities: THE OASIS SANCTUARY IS A RESCUE AND Activities & Governance RETIREMENT FACILITY FOR EXOTIC BIRDS. THE SANCTUARY OFFERS BIRDS A STABLE, LOVING HOME FOR THE DURATION OF THE BIRDS' NATURAL LIFE. Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 Number of voting members of the governing body (Part VI, line 1a) . . . . . . . . . . . . . . . . . Number of independent voting members of the governing body (Part VI, line 1b) . . . . . . . 4 15 Total number of individuals employed in calendar year 2013 (Part V, line 2a) . . . . . . . . 5 6 50 Total unrelated business revenue from Part VIII, column (C), line 12. . . 7a 0 Net unrelated business taxable income from Form 990-T, line 34. **Current Year** 721,825 771,539 9 0 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . . . 8,793 16,700 10 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . -3,2534.714 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . 792,953 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . . 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10). 282,020 287,598 Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . . . 16a Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . . . 399,060 452,355 17 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) . . . 681,080 739,953 19 Revenue less expenses. Subtract line 18 from line 12 . . . . . . 46.285 53.000 Beginning of Current Year **End of Year** 904,013 972,742 20 Total assets (Part X, line 16) . . Total liabilities (Part X, line 26) . . . . . . . . . . . . . 21 18,584 21,978 22 Net assets or fund balances. Subtract line 21 from line 20 885.429 950.764 Signature Block 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 Signature of officer Here TODD DRIGGERS **PRESIDENT** Type or print name and title Print/Type preparer's name Preparer's signature Check X **Paid** CAROLYN SECHLER 5/7/2014 self-employed P00008030 **Preparer** Firm's name ► SECHLER CPA PC Firm's EIN ► 86-0859647 **Use Only** Firm's address ▶ 921 E ORANGE DRIVE, PHOENIX, AZ 85014 Phone no. (602) 230-2700

No

Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	THE OASIS SANCTUARY IS A RESCUE AND RETIREMENT FACILITY FOR EXOTIC BIRDS. THE SANCTUARY
	OFFERS BIRDS A STABLE, LOVING HOME FOR THE DURATION OF THE BIRDS' NATURAL LIFE.
2	Did the organization undertake any significant program services during the year which were not listed on
_	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
42	(Code: ) (Expenses \$ 530,725 including grants of \$ ) (Revenue \$ )
4a	PROVIDE PERMANENT SANCTUARY, PLACEMENT, AND CARE TO COMPANION BIRDS FOR WHOM NO OTHER OPTIONS
	EXIST. APPROXIMATELY 750 BIRDS ARE IN RESIDENCE AT THE SANCTUARY.
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
	CREATE NATURALISTIC HABITATS TO PROVIDE OPPORTUNITIES FOR FLIGHT AND FLOCK SUPPORT. 9 FREE-FLIGHT
	AVIARIES AND 13 MINI-FLIGHT AVIARIES COMPLETED TO DATE.
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
	EDUCATE THE PUBLIC ON NEEDS AND PROPER CARE OF EXOTIC BIRDS. EDUCATION PROVIDED THROUGH PRINT AND
	ONLINE PUBLICATIONS, SPEAKING ENGAGEMENTS AND ON-SITE EDUCATIONAL TOURS.
4d	Other program services. (Describe in Schedule O.)
4 -	(Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )
4e	Total program service expenses ► 530,725

Form 990 (2013) OASIS SANCTUARY FOUNDATION, LTD. Part 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	2	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?		^	
3	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, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Χ
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		Χ
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
7	"Yes," complete Schedule D, Part I	6		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>			
Ū	complete Schedule D, Part III	8		Χ
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; 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		Χ
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete</i>			
u	Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Χ
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Χ
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	44-1		V
е	reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>	11d 11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i>	11f		Χ
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Χ
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"			
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Χ
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Χ
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	4-7		V
18	on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions).</i>	17		Х
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			- `
	If "Yes," complete Schedule G, Part III	19		Χ
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	<b>20</b> a		Χ
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

#### Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 Χ Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States Χ 22 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated Χ 23 **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 lines 24a Χ **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . . . . 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year 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 25a Χ **b** Is the organization 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 25b Χ 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or 26 Χ Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled 27 Χ Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. . . . . . . . . Χ A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) 28c was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . . . . . . . . . . . . . . Χ Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. . . . . . 29 Χ 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Χ Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. 31 Χ 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 Χ 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Χ Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II. 34 Χ 35a **b** If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . . . . . . . . . . . . . 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related Χ 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part Χ 37

86-0885646

Form 990 (2013) Part \

V	Statements Regarding Other IRS Filings and Tax Compliance						
	Check if Schedule O contains a response or note to any line in this Part V.						

table the number opported in Box 3 of Form 1096. Enter Po. If not applicable 1b. 0 bether the number of Forms W-ZG included in line 1a. Enter Po. In not applicable 1b. 0 c) bid the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax. Statements, field for the calendary year anding with or within the year covered by this return.  2				Yes	No
b Enter the number of Forms W-2S included in line 1a. Enter O- if not applicable	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
gaming (gambling) winnings to pitze winners?  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.  It alleast one is reported on line 2a, dit he organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file, (see instructions)  If I Yes, has t filed a Form 990-T for this year? If NOTe to line 3b, provide an explanation in Schedule 0  30 Did the organization have unrelated business gross income of \$1,000 or more during the year?  41 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 in a foreign country (such as a bank account, securities account, or other financial accountry)  If Yes, enter the name of the foreign country:  See instructions for filing requirements for FinCen form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Was the organization by to a prohibited tax shelter transaction at any time during the tax yea?  5a X  bid any taxable parry nority the organization that it was or is a party to a prohibited tax shelter transaction?  5b X  If Yes, or in the organization have annual gross receipts that are normally greater than \$10,000, and did the organization include with every solicitation an express sistement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  bif Yes, or did the organization include with every solicitation an express sistement that such contributions or a did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided?  7 Organizations received a contribution of a cubic of the goods or services provided?  7 Did the organization receive	b	· · · · · · · · · · · · · · · · · · ·			
table ments, filled for the calendary ear ending with or within the year covered by this return. 2a 15  b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . 2b X  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)  3a Did the organization have unreleated business gross income of \$1,000 or more during the year? . 3a X  b If "Yes," has it filed a Form 990-T for this year? If "Yo" to line 3b, provide an explanation in Schedule O 3b.	С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
Statements, field for the calendar year ending with or within the year covered by this return. 2		gaming (gambling) winnings to prize winners?	1c		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (See instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O  3c A and yith or during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; a foreign country (such as a bank account, securities account, or other financial account; or securities account, or other financial account; or account; securities account, or other financial accounts; or account accounts; or account accounts; or account accounts; or account accounts; or accounts accounts; or account accounts; or accounts accounts; or accounts; or accounts accounts; or accounts; or accounts; or accoun	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)  3 Did the organization have unrelated business gross income of \$1,000 or more during the year?  3 If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule 0.  3b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule 0.  3b If "Yes," share the name of the foreign country (such as a bark account, securities account, or other financial account in a foreign country; so explanation in a foreign country.  See instructions for filing requirements for FinCen Form 114. Report of Foreign Bank and Financial Accounts (FBAR)  Was the organization aprity on 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  c) If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization should any every solicitation an express statement that such contributions or gifts were not tax deductible?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7b Organizations that may receive deductible contributions under section 170(c).  2c) Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7c If Yes," did the organization notify the donor of the value of the goods or services provided to the payor?  7d Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to line Form 8282? Flied during the year  7c Did the organization received a contribution of cars, boats airplanes, or other vehicles did the organization that organization sell-receive		Statements, filed for the calendar year ending with or within the year covered by this return 2a 15			
3a	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
b If "Yes," has it filed a Form 990-T for this year? If *No" to lime 3b, provide an explanation in Schedule 0.  4a At any time during the calendary 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)?  b If "Yes," enter the name of the foreign country.  5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5b Us dany taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c Us ones the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7b Organizations that may receive deductible contributions under section 170(c).  7b Id the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  7a X  7b Uf 'Yes,' did the organization notify the donor of the value of the goods or services provided?  7b Uf the organization receive any tunds, directly or indirectly, to pay premiums on a personal benefit contract?  7c X  7d If the organization received a contribution of qualified intellectual property, diff the organization than the provise dispose of tangible personal property for which it was required to file Form 8282? It is qualified intellectual property, diff the organization for Form 8999 as required?  7f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization the organization received a contribution of cars, boats, airplanes, or oth		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
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)?  b if "Yes," enter the name of the foreign country:  See instructions for filing requirements for fince for mit 14. Report of foreign Bank and Financial Accounts (FBAR)  See instructions for filing requirements for fince for mit 14. Report of foreign Bank and Financial Accounts (FBAR)  5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5b IV as Did any texable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  6a Does the organization should any contributions that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  6b X  7 Organizations that may receive deductible contributions under section 170(c).  6c If "Yes," did the organization notity the donor of the value of the goods or services provided?  7 Did the organization that may receive deductible contributions under section 170(c).  7 Did the organization encoure a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 Did the organization encoure any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization received a contribution of undified intellectual property, did the organization file a form 1098-C?  7 Did the organization received a contribution of cars, bods, airplanes, or other vehicles, did the organization file a form 1098-C?  7 Did the organization sectived a contribution of one of vised funds and section 509(A)	3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b If Yes, enter the name of the foreign country:  b If Yes, enter the name of the foreign country:  5a Was the organization aparty 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  c If Yes' to line 5a or 5b, did the organization file Form 8868-T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6a X  If Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7b Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7b If Yes, did the organization notify the donor of the value of the goods or services provided?  7c X  7d If Yes, indicate the number of Forms 8282 field during the year.  7c X  7d Did the organization receive any funds, directly or indirectly, on a personal benefit contract?  7f X  7g If the organization receive any funds, directly or indirectly, on a personal benefit contract?  7f X  7g If the organization make any expap premiums, directly or indirectly, on a personal benefit contract?  7h Did the organization sell, exchange and or sell-given the organization file Form 8899 as required?  7h If the organization neceived a contribution of assistance, and the organization file Form 8899 as required?  7h If the organization neceived a contribution of assistance, or the revibeles, did the organization file Form 8990 as required?  7h Did the organization neceived a contribution of assistance, or the revibeles, did the organization fil	b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
account)?.  b If "Yes," enter the name of the foreign country:  See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b D did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b X  5c I" "Yes" to line 5a or 5b, did the organization file Form 8886-T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6a X  5b I" "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  d Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7a X  7b I" "Yes," did the organization rotify the donor of the value of the goods or services provided?  7b If "Yes," did the organization or payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7c If the organization or general property for which it was required to file Form 8282?  1 If "Yes," indicate the number of Forms 8282 filed during the year.  1 If the organization or ceive any funds, directly or indirectly, on a personal benefit contract?  7 If If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  7 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or other vehicles, did the organization file a Form 1098-C?  7 Sponsoring organization make any taxable distributions under section 4966?  10 Section 501(c)(12) organizations. Enter:  11a Indiation fee	4a				
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b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year.  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  76	а		7a		Х
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	b				
required to file Form 8282?	С				
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Pid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 76	d				
g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organization, have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  Did the organization make any taxable distributions under section 4966?  Did the organization make any taxable distributions under section 4966?  Section 501(c)(7) organizations. Enter:  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.  Gross income from members or shareholders.  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).  11a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a  B If "Yes," enter the amount of tax-exempt interest received or accrued during the year	е	· · · · · · · · · · · · · · · · · · ·	7e		Х
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Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advisor, or related person?  Bid the organization make a distribution to a donor, donor advisor, or related person?  Bid the organization make a distribution to a donor, donor advisor, or related person?  Bid the organization make any taxable distributions under section 4966?  Bid the organization make a distribution to a donor, donor advisor, or related person?  Bid the organization make any taxable distributions under section 4966?  Bid the organization section 501(c)(7) organizations. Enter:  Bid Gross included on Form 990, Part VIII, line 12.  Bid Gross income from members or shareholders.  Bid Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).  Bid Bid Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).  Bid Bid Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).  Bid Bid Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).  Bid	g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
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9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter: a 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. 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 15 If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 16 If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 17 Is Section 501(c)(29) qualified nonprofit health insurance issuers. 18 Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 18 Enter the amount of reserves on hand. 19 Did the organization receive any payments for indoor tanning services during the tax year? 19 A Did the organization receive any payments for indoor tanning services during the tax year?					
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b Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12	9				
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12					
a Initiation fees and capital contributions included on Part VIII, line 12			9b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities					
Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders.  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year					
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against amounts due or received from them.)					
Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	b				
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	122		122		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?			120		
a Is the organization licensed to issue qualified health plans in more than one state?		•			
Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	-				
the organization is licensed to issue qualified health plans	b	· · · · · · · · · · · · · · · · · · ·			
c Enter the amount of reserves on hand					
14a Did the organization receive any payments for indoor tanning services during the tax year?	С				
	14a		14a		Х
	b		14b		

Part VI

Sect	ion A. Governing Body and Management				
		1		Yes	No
1a		<b>1a</b> 4			
	If there are material differences in voting rights among members of the governing body, or				
	if the governing body delegated broad authority to an executive committee or similar				
	committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent	<b>1b</b> 4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations	ship with			
	any other officer, director, trustee, or key employee?		2	Χ	
3	Did the organization delegate control over management duties customarily performed by or under	the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other	A .	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w	· ·	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's		5		Х
6	Did the organization have members or stockholders?		6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or				
	one or more members of the governing body?		7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members				
~	stockholders, or persons other than the governing body?		7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertake				, ,
·	the year by the following:	ii ddiiiig			
а	The governing body?		8a	Х	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be r				
•	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.		9		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the			)	
OCCI	ion B. I onoics (This occurr B requests information about policies not required by the	internal Neveride C	<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such				
	affiliates, and branches to ensure their operations are consistent with the organization's exempt pu	· · · · · ·	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before		11a	Χ	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	or o ming the form.		, ·	
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>		12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could		12b	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i>				
_	describe in Schedule O how this was done		12c	Х	
13	Did the organization have a written whistleblower policy?		13	X	
14	Did the organization have a written document retention and destruction policy?		14	Х	
15	Did the process for determining compensation of the following persons include a review and appro			,,	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation	•			
а	The organization's CEO, Executive Director, or top management official		15a	Χ	
b	Other officers or key employees of the organization		15b		Χ
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		100		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements.	rement			
IVa	with a taxable entity during the year?		16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation		Toa		^
D	participation in joint venture arrangements under applicable federal tax law, and take steps to safe				
	the organization's exempt status with respect to such arrangements?	-	16b		
Sact	ion C. Disclosure		100		
17	List the states with which a copy of this Form 990 is required to be filed AZ				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 99	0-T (Section 501(c)(3)	s only	/)	
. •	available for public inspection. Indicate how you made these available. Check all that apply.	- / (===================================	· · · y	,	
		xplain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents,	•	cv. an	d	
	financial statements available to the public during the tax year.	January of mitoroot poil	., un	<b>-</b>	
20	State the name, physical address, and telephone number of the person who possesses the books	and records of the			
			37		
	organization: ► JANET TRUMBULE  5411 NITERAN PD. BENSON AZ 85602	30-0/212-11			

			46	

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#### Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Part VII **Employees, and Independent Contractors** Check if Schedule O contains a response or note to any line in this Part VII . . . . . . . . . . . . . . . . .

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- 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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. Position (A) (B) (do not check more than one (D) (E) (F) Name and Title Average box, unless person is both an Reportable Reportable Estimated hours per compensation compensation amount of officer and a director/trustee) week (list any from from related other 07080 Individual trustee employee Institutional Key employee Highest compensated hours for organizations compensation director organization (W-2/1099-MISC) from the related (W-2/1099-MISC) organization organizations and related below dotted huslee line) organizations (1) TODD DRIGGERS 10.00 Х **PRESIDENT** 0.00 10.00 (2) PATRICIA RUDIKOFF **SECRETARY** 0.00 Χ Χ (3) NEAL RUDIKOFF 10.00 **TREASURER** 0.00 Χ Χ (4) SYBIL ERDEN 20.00 **DIRECTOR** 0.00 Χ 38,750 6,084 (5) KEN HARTLEY 5.00 0.00 Χ DIRECTOR (6) AMBER LYNN PUCKETT 10.00 0.00 Χ DIRECTOR (7) NOELLE FONTAINE 5.00 Χ 0.00 DIRECTOR (8) JANET TRUMBULE 40.00 **EXECUTIVE DIRECTOR OF ADMINISTRATION** 0.00 Χ 28,084 1,680 (9) JOSEPH W. DYSON, JR. 40.00 Χ **EXECUTIVE DIRECTOR OF OPERATIONS** 0.00 28,435 1,878 (10) JULIE DYSON 40.00 ASSOCIATE DIRECTOR OF OPERATIONS 0.00 Χ 26,437 (11)(12)(14)

P	Section A. Officers, Directors, Tru	ustees, Key Em	ploye	es,	anc	H t	ghes	t Co	ompensated Em	ployees (contin	ued)		
	(A) Name and title	<b>(B)</b> Average hours per	Position (do not check more than of box, unless person is both officer and a director/trusti						(D) Reportable compensation	(E) Reportable compensation		(F) stimate	
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Τ_	Olcer	Key employee	Highest compensated employee	т —	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	com fi org an	other opensation the lanization d relate anization	tion e on ed
(15)													
(16)													
(17)													
(18)													
(19)													
(20)													
(21)													
(22)							)						
(23)													
(24)													
(25)													
1b	Sub-total			<u> </u>		<u> </u>		<b>•</b>	121,706	0		9	,642
C	Total from continuation sheets to Part VII, S								0	0			0
d 	Total (add lines 1b and 1c).								121,706	000 of		9	,642
2	Total number of individuals (including but not lireportable compensation from the organization		sted a		е) v 0	vno	recei	vea	more than \$100	,000 01			
												Yes	No
3	Did the organization list any former officer, dire employee on line 1a? If "Yes," complete Sched		•		•		_		•		3		X
4	For any individual listed on line 1a, is the sum of												
-	the organization and related organizations great	•	•						•	h			
	individual										4		Χ
5	Did any person listed on line 1a receive or accifor services rendered to the organization? If "Y	•			-			_			E		~
Sec	etion B. Independent Contractors	es, complete st	neau	ile J	101	Suc	ii pei	801	<i>1</i>		5		Х
1	Complete this table for your five highest compecompensation from the organization. Report coyear.										tax		
	(A) Name and business add	Iress							(B) Description of serv	vices (	( <b>C</b> ) Compen		
													0
													0
													0
													0
2	Total number of independent contractors (inclu-	ding but not limit	ed to	tho	se l	iste	d abo	ve)	who received				
	more than \$100,000 of compensation from the	-	•				0						

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Part VIII Statement of Revenue

					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns	1b 1c 1d 1e 1f a-1f: \$	0 29,735 600 0 0 741,204 52,360	771,539			
Program Service Revenue	2a b c		Bu	siness Code	0 0 0			
Program Ser	d e f g	All other program service revenue Total. Add lines 2a–2f	  		0 0 0			
	3 4 5	Investment income (including dividence other similar amounts) . Income from investment of tax-exemp Royalties	t bond proceeds	s <b>&gt;</b>	8,072 0 0			8,072
	6a b c	Gross rents	(i) Real (	ii) Personal				
	d 7a b	Net rental income or (loss)	Securities 76,833	(ii) Other 100	0			
	c d	and sales expenses	68,305 8,528	0 100 ▶	8,628			8,628
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c).  See Part IV, line 18	600 a	6,848				
ē	h	Less: direct expenses		4,397				
ŏ		Net income or (loss) from fundraising		,	2,451			2,451
		Gross income from gaming activities. See Part IV, line 19		0	2,401			2,40
		Less: direct expenses		0				
		Net income or (loss) from gaming active Gross sales of inventory, less returns and allowances		<b>►</b> 6,793	0			
		Less: cost of goods sold	b	6,812 <b>►</b>	-19	-19		
	4.6	Miscellaneous Revenue		siness Code	2.25	2.05		
	_	EXPENSE REIMBURSEMENT			2,282	2,282		
	b				0			
	C C	All other revenue			0			
	d	All other revenue						
	е 12	<b>Total.</b> Add lines 11a–11d <b>Total revenue.</b> See instructions			2,282 792.953	2,263	0	19.151
	14	iviai revenue. See malluctions			1 32.333	2.203	U	. 19.10

86-0885646

## 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).	
Check if Schedule O contains a response or note to any line in this Part IX	i

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		опролосо — — — — — — — — — — — — — — — — — — —	учили принци	
-	organizations in the United States. See Part IV, line 21	0			
2	Grants and other assistance to individuals in the	-			
_	United States. See Part IV, line 22	0			
3	Grants and other assistance to governments,	<u> </u>			
•	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,	J			
·	trustees, and key employees	131,348	69,211	12,977	49,160
6	Compensation not included above, to disqualified	101,010	00,211	12,017	10,100
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	126,221	100,977	18,933	6,311
8	Pension plan accruals and contributions (include	120,221	100,011	10,000	0,011
·	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	10,300	8,240	1,545	515
10	Payroll taxes	19,729	11,652	2,497	5,580
11	Fees for services (non-employees):	10,120	11,002	2,407	3,300
··· a	Management	0			
b	Legal	0			
C	Accounting	18,802		18,802	
d	Lobbying	0		10,002	
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	2,141		2,141	
	Other. (If line 11g amount exceeds 10% of line 25, column	2,141		2,141	
g	(A) amount, list line 11g expenses on Schedule O.)	32,517	1,542	30,975	
12	Advertising and promotion	1,289	1,289	30,973	
13	Office expenses	27,464	12,036	4,753	10,675
14		6,732	12,030	4,755	6,732
15	Information technology	0,732			0,732
16	Royalties	122,259	101,804	15,367	5,088
17	Travel	648	9	10,307	639
18	Payments of travel or entertainment expenses	040	3		039
10	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	874		874	
21	Payments to affiliates	0		0/4	
22	Depreciation, depletion, and amortization	21,065	20,079	986	0
23	Insurance	8,961	5,777	2,841	343
24	Other expenses. Itemize expenses not covered	0,901	3,777	2,041	343
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	BIRD CARE & FEEDING	192,811	192,811		
b	VEHICLE EXPENSE	7,358	5,298	1,738	322
C	BANK & CREDIT CARD SERVICE CHARGES	9,434	3,230	9,434	OLL
d	Diana dileti oine delivide dilanded	9,434		3,734	
e	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e	739,953	530,725	123,863	85,365
26	Joint costs. Complete this line only if the	7 33,333	550,725	123,003	00,000
-0	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)				
	10110WILING OOL 30-2 (MOO 300-120)				

86-0885646

## Part X Balance Sheet

		Check if Schedule O contains a response or	note to any line in this Part	X		
				(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		97,586	1	99,298
	2	Savings and temporary cash investments		. 371,475	2	348,565
	3	Pledges and grants receivable, net		0	3	0
	4	Accounts receivable, net		0	4	0
	5	Loans and other receivables from current and for	ormer officers, directors,			
		trustees, key employees, and highest compensation	ated employees.			
		Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified person				
		4958(f)(1)), persons described in section 4958(c)(3)(B), a				
		sponsoring organizations of section 501(c)(9) voluntary e				
픃		organizations (see instructions). Complete Part II of Sche			6	
Assets	7	Notes and loans receivable, net		0	7	0
_	8	Inventories for sale or use			8	1,124
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment: cost or	4.000.00	, I		
		other basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a 1,029,00		40-	500 755
	b		<b>10b</b> 505,24		10c	523,755
	11 12	Investments—publicly traded securities Investments—other securities. See Part IV, line		0		0
	13	Investments—program-related. See Part IV, line				0
	14	Intangible assets				0
	15	Other assets. See Part IV, line 11				0
	16	Total assets. Add lines 1 through 15 (must equa				972,742
	17	Accounts payable and accrued expenses				17,156
	18	Grants payable			18	,
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete F			21	
68	22	Loans and other payables to current and former	officers, directors,			
Liabilities		trustees, key employees, highest compensated	employees, and			
a		disqualified persons. Complete Part II of Schedu	ule L		22	
_	23	Secured mortgages and notes payable to unrela	•		23	0
	24	Unsecured notes and loans payable to unrelate	•	. 7,600	24	4,822
	25	Other liabilities (including federal income tax, pa				
		parties, and other liabilities not included on lines				
					25	0
	26	<b>Total liabilities.</b> Add lines 17 through 25			26	21,978
8		Organizations that follow SFAS 117 (ASC 958 complete lines 27 through 29, and lines 33 ar		d		
ŭě	27	Unrestricted net assets		885,429	27	950,764
Bal	28	Temporarily restricted net assets			28	330,131
ᅙ	29	Permanently restricted net assets			29	
Ē		Organizations that do not follow SFAS 117 (ASC958),				
ò		complete lines 30 through 34.	check here			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds			30	
88	31	Paid-in or capital surplus, or land, building, or ed			31	
Ä	32	Retained earnings, endowment, accumulated in			32	
Ž	33	Total net assets or fund balances				950,764
	34	Total liabilities and net assets/fund balances				972,742
_				<del></del>		

As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

3a

Form **990** (2013)

3a

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

Department of the Treasury

Internal Revenue Service

Name of the organization

## **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2013

OMB No. 1545-0047

Open to Public

#form990. Inspection

Employer identification number

86-0885646 OASIS SANCTUARY FOUNDATION, LTD. 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: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described 5 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). Х 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.) 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 q 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 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–Functionally integrated **d** Type III–Non-functionally integrated Type I Type II 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 Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? 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) A family member of a person described in (i) above? . . . . . . . . . . . . . . . 11g(ii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . . . . . . . . . . . . . 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of monetary (described on lines 1-9 in col. (i) listed in your organization in col. the organization in organization support (i) organized in the above or IRC section governing document? col. (i) of your (see instructions)) support? US? Yes Yes No Yes No No (A) (B) (C) (D) (E)

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

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

Sect	Section A. Public Support											
Caler	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	<b>(d)</b> 2012	<b>(e)</b> 2013	(f) Total					
1	Gifts, grants, contributions, and											
	membership fees received. (Do not											
	include any "unusual grants.")	614,560	615,937	812,598	721,825	771,539	3,536,459					
2	Tax revenues levied for the organization's											
	benefit and either paid to or expended on											
	its behalf						0					
3	The value of services or facilities											
	furnished by a governmental unit to the											
	organization without charge						0					
4	<b>Total.</b> Add lines 1 through 3	614,560	615,937	812,598	721,825	771,539	3,536,459					
5	The portion of total contributions by each	3,2	5.5,55	3 1 = , 3 3 3	,	111,000						
-	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)						115,401					
6	Public support. Subtract line 5 from line 4.						3,421,058					
	ion B. Total Support						0,121,000					
	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total					
7	Amounts from line 4	614,560	615,937	812,598	721,825	771,539	3,536,459					
8	Gross income from interest, dividends,	014,300	010,937	012,390	721,020	771,555	3,330,439					
Ū	payments received on securities loans,											
	rents, royalties and income from similar											
	sources	46	1,019	4,609	8,793	16,601	31,068					
9	Net income from unrelated business	40	1,019	4,009	6,793	10,001	31,000					
9												
	activities, whether or not the business is						0					
40	regularly carried on						0					
10	Other income. Do not include gain or											
	loss from the sale of capital assets		•				0					
44	(Explain in Part IV.)						3,567,527					
11 12	Total support. Add lines 7 through 10.	o instructions)				12	40,137					
13	Gross receipts from related activities, etc. (se <b>First five years.</b> If the Form 990 is for the org				•		40,137					
13					•	. , , ,	. □					
	organization, check this box and stop here.											
	ion C. Computation of Public Support			(0)	1		25.000/					
14	Public support percentage for 2013 (line 6, co					14	95.89%					
15	Public support percentage from 2012 Schedu						97.83%					
16a	33 1/3% support test—2013. If the organization and stars have The consideration and life and											
<b>h</b>	and <b>stop here.</b> The organization qualifies as <b>33 1/3% support test—2012.</b> If the organization											
b	box and <b>stop here.</b> The organization qualifies											
	-	•										
17a	10%-facts-and-circumstances test—2013.											
	is 10% or more, and if the organization meets						n					
	Part IV how the organization meets the "facts			•	•							
	organization						▶					
b	10%-facts-and-circumstances test—2012.	-										
	15 is 10% or more, and if the organization me					-	ain in					
	Part IV how the organization meets the "facts	-and-circumsta	nces" test. The	organization qu	ualifies as a pub	olicly						
	supported organization						<b>&gt;</b>					
18	Private foundation. If the organization did no	ot check a box o	on line 13, 16a,	16b, 17a, or 17	b, check this b	ox and see						
	instructions						•					

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

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

Sec	tion A. Public Support	11001 1110 10010	noted bolow	, prodec comp	oroto r art my		
	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")						0
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished						
	in any activity that is related to the						
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513.						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						•
_	its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3	0	0	0	0	0	0
	received from disqualified persons						0
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						
	line 6.)						0
	tion B. Total Support			T	Т	T	
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						•
	acquired after June 30, 1975		0	0	0	0	0
C 11	Add lines 10a and 10b	0	0	0	0	0	0
11	activities not included in line 10b, whether						
	or not the business is regularly carried on						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						0
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	0	0	0	0	0	0
14	First five years. If the Form 990 is for the organization						
	organization, check this box and <b>stop here</b>						▶
Sec	tion C. Computation of Public Support					ı	
15	Public support percentage for 2013 (line 8, column					15	0.00%
16	Public support percentage from 2012 Schedule A, I					16	0.00%
	tion D. Computation of Investment Inco					T	
17	Investment income percentage for 2013 (line 10c, o	. ,	•			17	0.00%
18	Investment income percentage from 2012 Schedule					18	0.00%
19a	33 1/3% support tests—2013. If the organization						▶ □
h	not more than 33 1/3%, check this box and <b>stop he</b>	_			-		🟲 🔼
b	<b>33 1/3% support tests—2012.</b> If the organization line 18 is not more than 33 1/3%, check this box an						▶□
20		-	-			-	···· [=
20	Private foundation. If the organization did not che	or a nox ou line	14, 19a, 0f 19b,	CHECK THS DOX a	na see instructio	115	

	n 990 or 990-EZ) 2013	OASIS SANCTU	ARY FOUNDATION	I, LTD.		86-0885646	Page 4
Part IV	Supplementa	I Information. Pro	ovide the explana	tions required by	y Part II, line 10; F	Part II, line 17a o	r 17b;
	and Part III, lin	e 12. Also comple	ete this part for an	ny additional info	rmation. (See inst	tructions).	
	,	•	•	•	,	,	

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury

### Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

**୬**/**୬** 

Name of the organization **Employer identification number** OASIS SANCTUARY FOUNDATION, LTD. 86-0885646 Organization type (check one): Filers of: Section: 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** X For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more

Name of organization
OASIS SANCTUARY FOUNDATION, LTD.
Employer identification number
86-0885646

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1	Foreign State or Province: Foreign Country:	\$ 16,108	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2	Foreign State or Province: Foreign Country:	\$ 40,000	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3	Foreign State or Province: Foreign Country:	\$ 15,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
4	Foreign State or Province: Foreign Country:	\$ 16,850	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
5	Foreign State or Province: Foreign Country:		Person X Payroll  Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	Foreign State or Province: Foreign Country:		Person Payroll Occupation (Complete Part II for noncash contributions.)		

Name of organizationEmployer identification numberOASIS SANCTUARY FOUNDATION, LTD.86-0885646

Part II	Noncash Property (see instructions). Use duplicate c	copies of Part II if additional spa	ce is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	*
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ <sub></sub>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ <sub></sub>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ <sub></sub>	
	1	1	

Name of or	ganization NCTUARY FOUNDATION, LTD.			Employer identification number 86-0885646			
Part III	Exclusively religious, charitable, etc., indiviously total more than \$1,000 for the year. Comple For organizations completing Part III, enter the contributions of \$1,000 or less for the year. (Euse duplicate copies of Part III if additional specific productions of \$1,000 or less for the year.)	te columns ( e total of exc Enter this inf	(a) through (e) and the clusively religious, chormation once. See	501(c)(7), (8), or (10) organizations ne following line entry.  haritable, etc.,			
(a) No. from Part I	(b) Purpose of gift	(c)	Use of gift	(d) Description of how gift is held			
	Transferee's name, address, and ZIP		ransfer of gift Relatio	onship of transferor to transferee			
	For. Prov. Country						
(a) No. from Part I	(b) Purpose of gift	(c)	Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift  Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee						
	For. Prov. Country						
(a) No. from Part I	(b) Purpose of gift	(c)	Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift  Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee						
	For. Prov. Country						
(a) No. from Part I	(b) Purpose of gift	(c)	Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift						
	Transferee's name, address, and ZIP	+ 4	Relatio	onship of transferor to transferee			
	For. Prov. Country						

#### **SCHEDULE D** (Form 990)

Supplemental Financial Statements
Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

2013

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990

Name	Name of the organization Employer identification number				
	S SANCTUARY FOUNDATION, LTD.			86-0885646	
Par	Organizations Maintaining Done	or Advised Funds or Other Similar F		s or Accounts.	
	Complete if the organization answ	ered "Yes" to Form 990, Part IV, line 6	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 5	Aggregate value at end of year	nor advisors in writing that the assets hold	in don	or advised	
3	funds are the organization's property, subject				
6	Did the organization inform all grantees, done				
•	used only for charitable purposes and not for				
	purpose conferring impermissible private ben				
Par			$\leftarrow$		
. «.		ered "Yes" to Form 990, Part IV, line 7	7.		
1	Purpose(s) of conservation easements held to				
	Preservation of land for public use (e.g., recr		n of ar	h historically important land area	
	Protection of natural habitat		n of a	certified historic structure	
	Preservation of open space	i loosi vallo.	O. u		
2	Complete lines 2a through 2d if the organizat	ion held a qualified conservation contribution	on in th	ne form of a conservation	
_	easement on the last day of the tax year.	ion noid a qualified consolivation continuation	J11 111 ti	Held at the End of the Tax Year	
а	Total number of conservation easements			2a	
b	Total acreage restricted by conservation ease			2b	
С	Number of conservation easements on a cert			2c	
d	Number of conservation easements included	in (c) acquired after 8/17/06, and not on a			
	historic structure listed in the National Registe			2d	
3	Number of conservation easements modified	, transferred, released, extinguished, or teri	minate	ed by the organization	
	during the tax year				
4	Number of states where property subject to c	•			
5	Does the organization have a written policy reviolations, and enforcement of the conservation				
6	Staff and volunteer hours devoted to monitori				
Ŭ	Total and voiding of floars devoted to mornion	ng, moposting, and omersing sensorvation	Cuoci	neme damig the year	
7	Amount of expenses incurred in monitoring, i	nspecting, and enforcing conservation ease	ements	s during the year	
	▶ \$				
8	Does each conservation easement reported	on line 2(d) above satisfy the requirements	of sec	tion	
	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .				
9	In Part XIII, describe how the organization re				
	balance sheet, and include, if applicable, the	•	ancial	statements that describes	
Dor	the organization's accounting for conservation	n easements. ections of Art, Historical Treasures,	or O	that Similar Assats	
Par		ered "Yes" to Form 990, Part IV, line 8		ther Sillinal Assets.	
	<u> </u>	· · · · · · · · · · · · · · · · · · ·			
1a	If the organization elected, as permitted unde				
	works of art, historical treasures, or other sim of public service, provide, in Part XIII, the tex				
b	If the organization elected, as permitted unde				
	works of art, historical treasures, or other sim				
	of public service, provide the following amour				
	(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 a				
	following amounts required to be reported un				
а	Revenues included in Form 990, Part VIII, lin				
b	Assets included in Form 990, Part X			▶ \$	

Sched	ule D (Form 990) 2013 OASIS SANCTUARY FO	UNDATION, LTD.		86-088	35646 Page 2
Part	III Organizations Maintaining Colle	ections of Art, Hist	torical Treasures, o	r Other Similar Ass	ets (continued)
3	Using the organization's acquisition, accession		check any of the follow	ing that are a significant	t
_	use of its collection items (check all that apply	_	1 ,		
а	Public exhibition	d	Loan or exchange	programs	
b	Scholarly research	е	Other		
С	Preservation for future generations				
4	Provide a description of the organization's co Part XIII.	llections and explain h	now they further the orga	anization's exempt purp	ose in
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to				Yes No
Part	Escrow and Custodial Arranger Complete if the organization answ 990, Part X, line 21.		990, Part IV, line 9,	or reported an amou	nt on Form
1a	Is the organization an agent, trustee, custodia		= -		
	included on Form 990, Part X?				Yes No
b	If "Yes," explain the arrangement in Part XIII	and complete the follo	wing table:		
					Amount
C	Beginning balance			1c	
d	Additions during the year			1d	-
e f	Distributions during the year			1f	
	_				
2a	Did the organization include an amount on Fo				Yes X No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the exp	lanation has been provi	ded in Part XIII	
Part					
	Complete if the organization answ				
			ior year (c) Two years		
1a	Beginning of year balance	0	0	0	0
b	Contributions				
С	Net investment earnings, gains,				
٨	and losses				
d e	Other expenditures for facilities				
C	and programs				
f	Administrative expenses				
g	End of year balance	0	0	0	0 (
2	Provide the estimated percentage of the curr				
а	Board designated or quasi-endowment	▶ %	( ), ( ), .		
b	Permanent endowment	%			
С	Temporarily restricted endowment	%			
	The percentages in lines 2a, 2b, and 2c should	ld equal 100%.			
3a	Are there endowment funds not in the posses	ssion of the organization	on that are held and adı	ministered for the	
	organization by:				Yes No
	(i) unrelated organizations				3a(i)
	(ii) related organizations				3a(ii)
b	If "Yes" to 3a(ii), are the related organizations	•			3b
4	Describe in Part XIII the intended uses of the		ment funds.		
Part	VI Land, Buildings, and Equipmen Complete if the organization answ		990, Part IV, line 11	a. See Form 990, Pa	ırt X, line 10.
	Description of property	(a) Cost or other basis	(b) Cost or other	(c) Accumulated	(d) Book value
		(investment)	basis (other)	depreciation	
1a	Land	0	<i>'</i>		252,000
b	Buildings	0	158,729	41,369	117,360

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value		
1a	Land	0	252,000		252,000		
b	Buildings	0	158,729	41,369	117,360		
С	Leasehold improvements	0	0	0	0		
d	Equipment	0	579,167	437,094	142,073		
е	Other	0	39,105	26,783	12,322		
Tota	Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶						

Page 3

Part VII	Investments—Other Securities.	
I di t tii		

Complete if the organization ans  (a) Description of security or category	(b) Book value	(c) Method	of valuation:
(including name of security)	0	Cost or end-of-	year market value
(1) Financial derivatives	0		
(2) Closely-held equity interests	U		
(4)			
(B) (C)			
(D) (E)			
(F)			
(F) (G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	0		
Part VIII Investments—Program Relate	d.		
Complete if the organization and		O, Part IV, line 11c. See F	Form 990, Part X, line 13.
(a) Description of investment	(b) Book value		l of valuation: year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(7) (8)			
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.	0 O	O Part IV line 11d See F	Form 990 Part Y line 15
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX  Other Assets.  Complete if the organization ans		), Part IV, line 11d. See F	Form 990, Part X, line 15.
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets. Complete if the organization ans	swered "Yes" to Form 990	D, Part IV, line 11d. See F	
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets. Complete if the organization ans (a)	swered "Yes" to Form 990	D, Part IV, line 11d. See F	
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets. Complete if the organization ans (a) (1) (2)	swered "Yes" to Form 990	D, Part IV, line 11d. See F	
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX  Other Assets.  Complete if the organization ans (a)  (1) (2) (3)	swered "Yes" to Form 990	D, Part IV, line 11d. See F	
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX  Other Assets.  Complete if the organization ans (a) (1) (2) (3) (4)	swered "Yes" to Form 990	D, Part IV, line 11d. See F	
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets. Complete if the organization ans (a) (1) (2) (3) (4) (5) (6) (7)	swered "Yes" to Form 990	D, Part IV, line 11d. See F	
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets. Complete if the organization ans (a) (1) (2) (3) (4) (5) (6) (7) (8)	swered "Yes" to Form 990	D, Part IV, line 11d. See F	
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX  Other Assets.  Complete if the organization ans (a)  (1) (2) (3) (4) (5) (6) (7) (8) (9)	swered "Yes" to Form 990 Description		(b) Book value
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX  Other Assets.  Complete if the organization ans (a)  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col.	swered "Yes" to Form 990 Description		(b) Book value
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets. Complete if the organization ans (a) (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. Part X Other Liabilities. Complete if the organization ans	Swered "Yes" to Form 990 Description  (B) line 15.)		(b) Book value
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX  Other Assets.  Complete if the organization ans (a)  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. Part X  Other Liabilities.  Complete if the organization ans line 25.	Swered "Yes" to Form 990 Description  (B) line 15.)		(b) Book value
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX  Other Assets.  Complete if the organization ans (a)  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. Part X  Other Liabilities.  Complete if the organization ans line 25.  1. (a) Description of liability	Swered "Yes" to Form 990 Description  (B) line 15.)		(b) Book value
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX  Other Assets.  Complete if the organization ans (a)  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. Part X  Other Liabilities.  Complete if the organization ans line 25.  1. (a) Description of liability (1) Federal income taxes	Description  (B) line 15.)		(b) Book value
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX  Other Assets.  Complete if the organization ans (a)  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. Part X  Other Liabilities.  Complete if the organization ans line 25.  1. (a) Description of liability (1) Federal income taxes (2)	Description  (B) line 15.)		(b) Book value
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX  Other Assets.  Complete if the organization ans (a)  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. Part X  Other Liabilities.  Complete if the organization ans line 25.  1. (a) Description of liability (1) Federal income taxes	Description  (B) line 15.)		(b) Book value
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX  Other Assets.  Complete if the organization ans (a)  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. Part X  Other Liabilities.  Complete if the organization ans line 25.  1. (a) Description of liability (1) Federal income taxes (2) (3)	Description  (B) line 15.)		(b) Book value
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.  Complete if the organization ans (a)  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. Part X Other Liabilities.  Complete if the organization ans line 25.  1. (a) Description of liability (1) Federal income taxes (2) (3) (4)	Description  (B) line 15.)		(b) Book value
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets. Complete if the organization ans (a)  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. Part X Other Liabilities. Complete if the organization ans line 25.  1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	Description  (B) line 15.)		(b) Book value
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX  Other Assets.  Complete if the organization ans (a)  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. Part X  Other Liabilities.  Complete if the organization ans line 25.  1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	Description  (B) line 15.)		(b) Book value
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX  Other Assets.  Complete if the organization ans (a)  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. Part X  Other Liabilities.  Complete if the organization ans line 25.  1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	Description  (B) line 15.)		(b) Book value

Schedule D (Form 990) 201	3 OASIS SANCTUARY FOUNDATION, LTD.	86-0885646	Page <b>5</b>
Part XIII Sup	OASIS SANCTUARY FOUNDATION, LTD.  plemental Information (continued)		
		4	
		•	

# SCHEDULE M (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number

OASIS SANCTUARY FOUNDATION, LTD.

86-0885646

Par	Types of Property				•			
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method noncash co	(d) of dete ntributi	ermining	g ounts
1	Art—Works of art			-				
2	Art—Historical treasures							
3	Art—Fractional interests				4			
4	Books and publications							
5	Clothing and household							
-	goods	X		600	COMPARAI	BLE S	ALES	
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock							
11	Securities—Partnership, LLC,							
	or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation							
	contribution—Historic							
	structures							
14	Qualified conservation							
	contribution—Other							
15	Real estate—Residential							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ▶ (BIRD FOOD & SUI)	X	220	51,760	COMPARAI	BLE S	ALES	
26	Other ► ()							
27	Other ► ()							
28	Other ► (							
29	Number of Forms 8283 received by	by the organ	nization during the tax year f	or contributions for				
	which the organization completed	Form 8283	, Part IV, Donee Acknowled	gment	29			0
							Yes	No
30a	During the year, did the organizat				28,			
	that it must hold for at least three	-						
	required to be used for exempt pu	irposes for t	the entire holding period? .			30a		Χ
b	If "Yes," describe the arrangemen							
31	Does the organization have a gift	•						
	contributions?					31	Χ	
32a	Does the organization hire or use	•	•					
	noncash contributions?					32a		Χ
b	If "Yes," describe in Part II.							
33	If the organization did not report a	ın amount ir	n column (c) for a type of pro	operty for which column (a) is	S			
	checked, describe in Part II.							

Schedule M (F	orm 990) (2013) OASIS SANCTUARY FOUNDATION, LTD.	86-0885646	Page 2
Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, ar	nd 33, and whe	ether
	the organization is reporting in Part I, column (b), the number of contributions, the numbe	r of items rece	ived,
	or a combination of both. Also complete this part for any additional information.		ŕ
			-

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

### 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.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

OASIS SANCTUARY FOUNDATION, LTD. 86-0885646

Form 990, Part VI, Section A, Line 1A: ADVISORY BOARD MEMBERS DO NOT HAVE A VOTE. KEN HARTLEY,
AMBER LYNN PUCKETT, AND NOELLE FONTAINE SERVED AS ADVISORY DIRECTORS IN 2013.
Form 990, Part VI, Section A, Line 2: BOARD MEMBERS NEAL RUDIKOFF AND PATRICIA RUDIKOFF ARE
RELATED AS DEFINED BY THE IRS DEFINITION OF RELATIVE. EXECUTIVE DIRECTOR OF OPERATIONS, JOSEPH
DYSON, JR. AND ASSISTANT DIRECTOR OF OPERATIONS, JULIE DYSON ARE RELATED AS DEFINED BY THE IRS
DEFINITION OF RELATIVE.
Form 990, Part VI, Section B, Line 11: THE TREASURER OF THE ORGANIZATION DISTRIBUTES A PDF
COPY OF THE 990 TO ALL BOARD MEMBERS FOR REVIEW AND COMMENT PRIOR TO THE RETURN BEING FILED.
AT THE FIRST MEETING OF THE BOARD FOLLOWING THE FILING OF THE 990 WITH THE IRS, THE COMPLETE
FORM 990 IS PRESENTED TO THE BOARD BY THE ORGANIZATION'S LEAD OFFICERS WITH RESPONSIBILITY
OVER THE FORM 990'S REVIEW; THEREAFTER, QUESTIONS ARE TAKEN AND THE FORM, ITS PREPARATION, AND
ITS PUBLIC RELATION IMPACT IS DISCUSSED.
Form 990, Part VI, Section B, Line 12C: AT EACH BOARD AND COMMITTEE MEETING, IF THERE IS A
DISCUSSION OF SELECTING OR ENGAGING A VENDOR OR SERVICE PROVIDER, ALL IN ATTENDANCE ARE ASKED
TO RECUSE THEMSELVES FROM THIS DISCUSSION IF THERE COULD BE A PERCEIVED CONFLICT. ANNUALLY,
THE ORGANIZATION REVIEWS AND DISCUSSES THE CONFLICT OF INTEREST POLICY AND REQUESTS THAT EACH
BOARD MEMBER LIST AND ACKNOWLEDGE ANY KNOWN CONFLICTS.
Form 990, Part VI, Section B, Line 15 A & B: THE EXECUTIVE COMMITTEE REVIEWS THE COMPENSATION
FOR ALL OFFICERS BY COMPARING THEIR COMPENSATION TO THE COMPENSATION OF INDIVIDUALS IN LIKE
POSITIONS IN COMPARABLE ORGANIZATIONS USING FORMS 990, COMPENSATION STUDIES, AND OTHER
AVAILABLE DATA. THE COMMITTEE THEN APPROVES ANY CHANGES IN COMPENSATION BASED ON THIS
INFORMATION. THE ORGANIZATION HAS NO KEY EMPLOYEES.
Form 990, Part VI, Section C, Line 19: REQUESTS FOR COPIES OF THE ORGANIZATIONS GOVERNING
DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS MAY BE MADE IN WRITING OR IN
PERSON AT THE ORGANIZATION'S MAIN BUSINESS LOCATION. ALL SUCH REQUESTS ARE FULFILLED IN A
TIMELY MANNER. ADDITIONALLY, COPIES OF THE ORGANIZATION'S THREE MOST RECENT FORM 990S ARE

Schedule O (Form 990 or 990-EZ) (2013)			Page	2
Name of the organization		Employer identificat	ion number	
OASIS SANCTUARY FOUNDATION, LTD.		86-0885646		
AVAILABLE ON THE ORGANIZATION'S WEBSITE.	 			