## Form **990**

### **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2024

Open to Public Inspection

Department of the Treasury Internal Revenue Service Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

Α	For the	e 2024 ca	lendar year, or tax year beginning	g		, and e	nding				
В	Check if a	applicable:	C Name of organization OASIS S	SANCTUARY FOU	NDATION, LT	D.		D Employe	r identification	number	
	Address	change	Doing business as								
$\overline{\Box}$			Number and street (or P.O. box if mail	I is not delivered to str	eet address)	Room/suite		86-088564	6		
Ш	Name ch	ange	PO BOX 2166					E Telephon	e number		
	Initial retu	ırn	City or town		State	ZIP code		(500) 040	4707		
_			SCOTTSDALE		AZ	85252		(520) 212-4	4/3/		
Ш	Final return	/terminated	Foreign country name Fo	oreign province/state/o	county	Foreign postal	code				
П	Amended	d return		•	•	•		<b>G</b> Gross red	ceipts \$	3.	063,680
_											
Ш	Application	on pending	F Name and address of principal officer:				H(a) Is th	nis a group return	for subordinates?	Ye	s X No
			JANET TRUMBULE PO BOX 2	166, SCOTTSDA	LE, AZ 852	52	H(b) Are	all subordinat	es included?	Ye	s No
1	Tax-exer	mpt status:	X 501(c)(3) 501(c) (	) (insert no.)	4947(a)(1)	or 527	If "	No," attach a li	st. See instruct	ions	
		·		, (, г							
J	Website	: 171	E-OASIS.ORG			1	H(c) Gro	oup exemption	number		
K	Form of	organization	n: X Corporation Trust A	Association Oth	er	L Yea	ar of forma	ation: 1997	M State of	f legal domicil	e: AZ
	art I	Sui	mmary								
	1		lescribe the organization's mission	n or most signific	ant activities	2.					
	'	•	ASIS SANCTUARY IS A RESCUI	•	ant activities	<b>J</b> .					
Se					ICTLIADY C	CCCDS DID	DC A C	TABLE	VINC LOM	г гор	
аĽ			MENT FACILITY FOR EXOTIC		NCTUARY C	FFERS BIR	DS A 5	TABLE, LC	VING HOW	E FUR	
Governance		THE DU	JRATION OF THE BIRDS' NATU	KAL LIFE.							
š	2	Check th	his box if the organization	n discontinued its	operations	or disposed	of more	e than 25%	of its net as	sets.	
Ğ	3	Number	of voting members of the govern						3		8
∞5	4		of independent voting members						4		7
Activities &	5		ımber of individuals employed in						5		21
≅	6		imber of volunteers (estimate if n						6		20
ţ	7a		related business revenue from P						7a		0
•	b		elated business taxable income fi	,					7b		0
	, D	ivet unit	stated business taxable income in	101111 01111 990-1,	raiti, line i	1	<u> </u>	Prior Year	175	Current Ye	
		Contribu	itions and grants (Part VIII line 1	(b)		1			5 500		
ne	8	Continot	utions and grants (Part VIII, line 1	(11)				2,10	5,509	Ζ,	887,806
Revenue	9		n service revenue (Part VIII, line					4	0		0 00.4
ě	10		ent income (Part VIII, column (A)						2,518		69,384
Œ	''		evenue (Part VIII, column (A), line						8,800		15,047
	12		enue—add lines 8 through 11 (mus					2,20	6,827	2,	972,237
	13		and similar amounts paid (Part IX						40		0
	14		s paid to or for members (Part IX,						0		0
Ģ	15	Salaries,	, other compensation, employee be	nefits (Part IX, colu	umn (A), lines	5–10)		56	4,703		546,093
se	16a	Professi	ional fundraising fees (Part IX, co	olumn (A), line 11	e)				0		0
Expenses	b		ndraising expenses (Part IX, colu		,	70,285					
Ä	17		xpenses (Part IX, column (A), line		24e)			74	9,684		748,959
	18		penses. Add lines 13–17 (must e					1.31	4,427		295,052
	19		e less expenses. Subtract line 18						2,400		677,185
- d	3						Beginn	ing of Curren		End of Ye	
Net Assets or	20	Total as	sets (Part X, line 16)			,	Dogiiii		8,233		625,262
Asse	21		bilities (Part X, line 26)						1,756	0,	11,343
t d	22		ets or fund balances. Subtract lin						6,477	6	613,919
				le 21 HOITI IIIIe 20				4,93	0,477	0,	013,313
	art II		nature Block								
			y, I declare that I have examined this return ect, and complete. Declaration of preparer						•		
anu	beller, it i	s liue, corre	et, and complete. Declaration of preparer	(other than officer) is t	aseu on an inio	imation of which	preparei		neuge.		
Sig	an										
He		Sign	ature of officer					Date			
110		JAN	NET TRUMBULE			EXE	CUTIVE	DIRECTO	R		
		Туре	e or print name and title	. <u></u>	<u></u>	<u></u>					
		Prep	parer's name	Preparer's sign	nature		Date	е		PTIN	
Pa	id			14.11		4			Check if		
	eparer	, KRI	ISTINA MORGAN	Kristin	a Morga	rn, CPA	9/1	15/2025	self-employed	P013707	42
	e Only		n's name SECHLER MORGAN		<u></u>		Ţ	Firm's EIN	82-285160	)4	
US	e Only	,	04404454550445		R 47 8522	<u> </u>			(602) 230-		
								Phone no.	(002) 230-		$\overline{}$
Ma	y the IF	≺S discus	ss this return with the preparer sh	iown above? See	instructions					X Yes	No

Form 9	90 (2024)	OASIS SANCTUARY FOUNDATION, LTD.	86-0885646	Page <b>2</b>
Pa	rt III	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III		
1	THE OA	describe the organization's mission: ASIS SANCTUARY IS A RESCUE AND RETIREMENT FACILITY FOR EXOTIC BIRDS. THE S IS BIRDS A STABLE, LOVING HOME FOR THE DURATION OF THE BIRDS' NATURAL LIFE		
2	the prior	organization undertake any significant program services during the year which were not listed or Form 990 or 990-EZ?		X No
3	Did the o	organization cease conducting, or make significant changes in how it conducts, any program s?	Yes	X No
4	Describe expense	the the organization's program service accomplishments for each of its three largest program sees. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants all expenses, and revenue, if any, for each program service reported.	-	
4a	PROVID TRADE ARE CO ABANDO ARRIVA	) (Expenses \$ 982,795 including grants of \$ 0 ) (RIS DEDICATED TO THE COMPASSIONATE CARE OF DISPLACED AND EXPLOITED PARE DE A SAFE, STABLE, AND NURTURING SANCTUARY. MANY PARROTS ARRIVE AT OUR EXPLOITATION, ABUSE, NEGLECT, TRAFFICKING, OR ANIMAL AGENCY RESCUES. AGOMMON. PET OWNERS OFTEN UNDERESTIMATE THE CHALLENGES OF PARROTS AS NONMENT OR SURRENDER. SINCE 1997, WE'VE SHELTERED OVER 2,227 PARROTS, IN ALS IN 2024. WE CURRENTLY CARE FOR 796 BIRDS, FROM BUDGIES TO MACAWS. THE DISS AND THE PET TRADE OVERPOPULATION CRISIS UNDERSCORE THE LONG-TERM IN ALS IN 2024.	ROTS (PSITTACINES). I FACILITY DUE TO PET SING AND SPECIAL NEI WILD ANIMALS, LEADIN CLUDING 50 NEW E LONGEVITY OF	EDS NG TO
4b	MAKE O SUPPO SAFETY BEHAVI REFRES 2024, W STAFF AHEAD,	) (Expenses \$ including grants of \$ ) (RIVE TO PROVIDE NATURALISTIC AVIARY HABITATS WHENEVER POSSIBLE, GIVING BECHOICES, AND ENGAGE WITH THEIR FLOCKS. BIRDS WITH SPECIAL NEEDS ARE CAREDRIVE ENVIRONMENTS TAILORED TO THEM. WE CONTINUE TO IMPROVE OUR AVIAR YAND WELL-BEING OF ALL RESIDENTS. ALL 58 AGING FLIGHT CAGESHOME TO OUR CHALLENGED PARROTSHAVE BEEN REPLACED WITH MODERN, ZOO-QUALISH OF OUR OUTDOOR AVIARIES IS UNDERWAY AND EXPECTED TO FINISH BY THE ENVIRONMENT OF THE SERVICE CENTER WITH A KITCHEN, LAUNDRY, AND SHOW THE TOOLS TO MEET THE COMPLEX NEEDS OF THE PARROTS AND OTHER ANIMALS D, WE WILL BE EXPANDING STAFF HOUSING TO BETTER SUPPORT THE GROWING NUMETUARY.	ED FOR IN SAFE, Y INFRASTRUCTURE F MORE NONSOCIAL, LITY ENCLOSURES. A I ND OF 2025. IN APRIL VER ROOMGIVING IN OUR CARE. LOOKIN	-ULL NG
	(0 - 1 -	) (Formula of the standard of		
4c	PARRO THE CR SANCTI ONSITE LICENS	) (Expenses \$ including grants of \$ ) (ROBH THE OASIS IS A PRIVATE FACILITY, WE ARE COMMITTED TO PUBLIC EDUCATION OF THE URGENT NEED TO END THE PURCHASE OF CAPTIVE-BRED PARROTS DUE TO RITICAL IMPORTANCE OF CONSERVING WILD PARROT POPULATIONS. WE ADVOCATE UARIES ARE NO LONGER NEEDED—WHERE ALL PARROTS CAN THRIVE SAFELY IN THE VISITS ARE CURRENTLY SUSPENDED DURING OUR AVIARY RENOVATION PROJECT SURE. IN THE MEANTIME, OUR EDUCATIONAL OUTREACH CONTINUES THROUGH PRINCATIONS, AS WELL AS SPEAKING ENGAGEMENTS.	N THE PROPER CARE O OVERPOPULATION, FOR A FUTURE WHEF IEIR NATURAL HABITA AND PENDING USDA	AND RE

(Expenses \$

4d

Other program services (Describe on Schedule O.)

0)(Revenue \$

0)

Form 990 (2024) OASIS SANCTUARY FOUNDATION, LTD.

Part IV Checklist of Required Schedules Part IV

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	3		^
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
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			
	"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		Χ
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"			.,
•	complete Schedule D, Part III	8		Х
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		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in 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? If "Yes," complete			
	Schedule D, Part VI	11a	Χ	
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	44.		_
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	11c		Х
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X.</i>	11e		Х
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"			.,
40	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a		X
14a b	Did the organization maintain an office, employees, or agents outside of the United States?	148		^
	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		Χ
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			
4-	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			V
10	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions.	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 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?	10	^	
	If "Yes," complete Schedule G, Part III	19		Х
20a		20a		Х
b		20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

	7					
					Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	10			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and					
	reportable gaming (gambling) winnings to prize winners?			1c	Χ	

Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 21			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
<b>-</b> -	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	F-		V
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b C	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b 5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Ou		<u> </u>
-	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Χ	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	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?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?	120		
а	Note: See the instructions for additional information the organization must report on Schedule O.	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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Χ
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17	L	L
	If "Yes," complete Form 6069.			

Part VI

Sect	ion A. Governing Body and Management						
		1.	I			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		3	3		
	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 on Schedule O.	١		_	_		
b	Enter the number of voting members included on line 1a, above, who are independent	<u>1b</u>			_		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relation	-				\ \	
_	any other officer, director, trustee, or key employee?				2	Х	
3	Did the organization delegate control over management duties customarily performed by or under						.,
_	supervision of officers, directors, trustees, or key employees to a management company or other				3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w				4		X
5	Did the organization become aware during the year of a significant diversion of the organization's				5		X
6	Did the organization have members or stockholders?				6		Χ
7a	Did the organization have members, stockholders, or other persons who had the power to elect or				l _		\ \
	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				l		\ \
•	stockholders, or persons other than the governing body?				7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertake	n dur	ıng				
_	the year by the following:				0-	V	
a	The governing body?				8a	X	
b	Each committee with authority to act on behalf of the governing body?				8b	^	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O						_
Saat					9	\ \	Χ
Seci	ion B. Policies (This Section B requests information about policies not required by the	milei	IIai K	evenue	Joue.	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?				10a	163	X
b	If "Yes," did the organization have written policies and procedures governing the activities of such				104		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt pe				10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of the cop	-		orm?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	0.0	.9			, ·	
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? If	-					
	describe on Schedule O how this was done				12c	Х	
13	Did the organization have a written whistleblower policy?				13	Χ	
14	Did the organization have a written document retention and destruction policy?				14	Χ	
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	-		n?			
а	The organization's CEO, Executive Director, or top management official				15a	Х	
b	Other officers or key employees of the organization				15b	Χ	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements	gemer	nt				
	with a taxable entity during the year?				16a		Χ
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation						
	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		
	ion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990		990-T	(section	501(c)	)	
	(3)s only) available for public inspection. Indicate how you made these available. Check all that ap		_	. ,			
40	X Own website Another's website X Upon request Other (e.	•					
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents	, contl	ict of ir	nterest po	шсу,		
20	and financial statements available to the public during the tax year.	haaka	and re	oordo			
20	State the name, address, and telephone number of the person who possesses the organization's JANET TRUMBULE	DOOKS		ecoras 212-4737	,		
	5411 N TERAN RD. BENSON, AZ 85602		(020)	د ۱۷ <del>-4</del> 131			

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Page 7

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

#### 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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. See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(C)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	Position not check more than one unless person is both an ore and a director/trustee)  Former  Highest compensated Institutional trustee			is both a or/trustee	n Reportable compensation	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) JANET TRUMBULE	60.00	1							
EXECUTIVE DIRECTOR OF ADMINISTRATION	0.00	Х		Χ			46,21	3 0	0
(2) JOSEPH W. DYSON, JR.	50.00								
EXECUTIVE DIRECTOR OF OPERATIONS	0.00			Х			45,78	0	0
(3) TODD DRIGGERS	3.00								
PRESIDENT (THRU 4/26/24)	0.00	Х		Χ			(	0	0
(4) PATRICIA RUDIKOFF	4.00								
SECRETARY	0.00	Х		Х			(	0	0
(5) NEAL RUDIKOFF	6.00								
TREAS. (THRU 6/9/24)/PRES. (FROM 6/9/24)	0.00	Х		Χ			(	0	0
(6) AMBER LYNN PUCKETT	1.00								
DIRECTOR	0.00	Х					(	0	0
(7) JEFF DUNN	3.00								
DIRECTOR/TREASURER (FROM 6/9/24)	0.00	Х					(	0	0
(8) JULIE YEAGER	1.00								
DIRECTOR	0.00	Х					(	0	0
(9) NOELLE FONTAINE	1.00								
DIRECTOR	0.00	Х					(	0	0
(10)									
(11)									
(12)									

P	art VI Section A. Officers, Directors, Tru	ıstees, Key Em	ploye	es,	and	<u>iH b</u>	ghes	t C	ompensated Em	iployees (contin	ued)	
	(A) Name and title	(B) Average hours	Position (do not check more than box, unless person is bot officer and a director/trus					an ee)	(D) Reportable compensation	(E) Reportable compensation	( <b>F</b> ) Estimated amo	
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization a related organization	and
(15)										4		
(16)			-									
(17)												
(18)												
			-				1					
(24)												
(25)												
1b	Subtotal		٠						92,002	0		0
С	Total from continuation sheets to Part VII, Se	ection A							0	0		0
d	Total (add lines 1b and 1c)								92,002	0		0
2	Total number of individuals (including but not lir reportable compensation from the organization		sted a	abov	e) v	vho	recei	ived	I more than \$100	),000 of		0
	reportable compensation from the organization	<u> </u>									Yes	No
3	Did the organization list any <b>former</b> officer, dire	ctor, trustee, ke	y em	ploy	ee,	or h	nighe	st co	ompensated		103	110
	employee on line 1a? If "Yes," complete Sched										3	Χ
4	For any individual listed on line 1a, is the sum of	of reportable con	npens	satio	n a	nd o	other	con	npensation from			
	the organization and related organizations great						-			h		
	individual										4	X
5	Did any person listed on line 1a receive or accr for services rendered to the organization? If "Ye	•			-			_			5	Χ
Sec	tion B. Independent Contractors	, ,					•					
1	Complete this table for your five highest compe compensation from the organization. Report co										tax vear.	
	(A) Name and business addi					<u>,                                     </u>			(B) Description of ser		(C) Compensation	
-	2.2										1	0
												0
												0
												0
2	Total number of independent contractors (include	ding but not limit	tad ta	the	-CC 1	icto	d aha	//C/	who received			0
2	more than \$100,000 of compensation from the	-	เธน เป	, u 10	ಎ೮	iole	u abc 0		WIID IECEIVEU			

Part VIII Statement of Revenue

		Check if Schedule O contains a response or i	note to any line in	this Part VIII			
				<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	0 10,195 4,420 0 0 2,873,191				
Con	h	lines 1a–1f	\$ 404,677	2,887,806			
	- 11	Total. Add lines 1a-11	Business Code	2,007,000			
Program Service Revenue	2a b c d			0 0			
gra Re	e			0			
Pro	f	All other program service revenue		0			
	g	Total. Add lines 2a–2f		0			
	3	Investment income (including dividends, interest other similar amounts)		20,250	0	0	20,250
	5	Royalties		0			
	6a b c	Gross rents	(ii) Personal				
	d	Net rental income or (loss)		0			
	7a	Gross amount from (i) Securities sales of assets other than inventory 7a 120,542	(ii) Other				
Revenue	b c	Less: cost or other basis and sales expenses	0				
<u>.</u>	d			49,134	0	0	49,134
Othe	8a	Gross income from fundraising events (not including \$ 4,420 of contributions reported on line 1c).  See Part IV, line 18 8a	12,782				
	b	Less: direct expenses 8b	9,194				
	с 9а	Net income or (loss) from fundraising events Gross income from gaming activities.  See Part IV, line 19 9a	1,510	3,588		0	3,588
	b	Less: direct expenses 9b	1,310				
	c 10a	Net income or (loss) from gaming activities Gross sales of inventory, less		1,340	0	0	1,340
	b c	returns and allowances	20,790 10,671	10,119	10,119	0	0
S			Business Code				
Miscellaneous Revenue	11a b c			0 0			
Mis(	d	All other revenue		0			
_	12	Total Add lines 11a–11d		2 972 237	10 119	0	74 312

### 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 t	to any line in this Pa	art IX		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations		,	j ,	,
	and domestic governments. See Part IV, line 21	0			
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign				
·	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,	0			
Ū	trustees, and key employees	92,002	69,001	13,801	9,200
6	Compensation not included above to disqualified	02,002	00,001	10,001	3,200
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	19,672	16,722	2,950	0
7	Other salaries and wages	395,221	294,449	59,283	41,489
8	Pension plan accruals and contributions (include	000,221	204,440	00,200	+1,+00
Ü	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	30	30	0	0
10	Payroll taxes	39,168	29,376	5,875	3,917
11	Fees for services (nonemployees):	39,100	29,570	3,073	3,917
a	Management	0			
b	Legal	7,713	690	2,959	4,064
	Accounting	57,528	090	57,528	4,004
c d	Lobbying	0	U	31,320	0
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	7,484	0	7,484	0
g	Other. (If line 11g amount exceeds 10% of line 25, column	7,404	U	7,404	0
y	(A), amount, list line 11g expenses on Schedule O.)	12,987	10,886	2,101	0
12	Advertising and promotion	12,907	10,000	2,101	0
13	Office expenses	27,853	14,101	13,752	0
14	Information technology	10,028	590	4,922	4,516
15		10,028	590	4,922	4,310
16	Royalties	7,350	7,350	0	0
17	Occupancy	25,380	19,645	5,735	0
18	Payments of travel or entertainment expenses	25,360	19,045	5,755	0
10	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20		0			
21	Interest	0			
22	Depreciation, depletion, and amortization	150,717	139,594	11,009	114
23	Insurance	57,287	3,923	52,899	465
23 24	Other expenses. Itemize expenses not covered	51,201	3,923	32,099	403
4	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	AVIARY CARE AND MAINTENANCE PROGRAM	280,701	279,175	1,526	0
a b	VETERINARY EXPENSE & SUPPLIES	97,263	97,263	1,320	0
C	DONOR EVENTS AND EXPENSES	6,520	97,203	0	6,520
d	FOREIGN TAXES, INVESTMENTS	148	0	148	0,320
e	All other expenses	0	0	140	0
25	Total functional expenses. Add lines 1 through 24e	1,295,052	982,795	241,972	70,285
26	Joint costs. Complete this line only if the	1,200,002	302,130	271,372	10,200
20	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)				

86-0885646

Part X Balance Sheet

2 Savings and temporary cash investments			Check if Schedule O contains a response of	r note to	any line in this Part $\boldsymbol{X}$ .			
Cash—non-interest-bearing						(A)		(B)
2   Savings and temporary cash investments   245,989   2   246,013   3   0.0   0   0   0   0   0   0   0   0						Beginning of year		End of year
3   Pledges and grants receivable, net.   0   3   0   0		1	Cash—non-interest-bearing			837,722	1	2,154,248
A Accounts receivable, net.   208,503		2	Savings and temporary cash investments			245,989	2	246,013
A Accounts receivable, net.   208,503		3	Pledges and grants receivable, net			0	3	0
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net.  9 Prepaid expenses and deferred charges.  10a Lond, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  10b Less: accumulated depreciation.  11b Investments—publicly traded securities.  12 Investments—publicly traded securities.  13 Investments—publicly traded securities.  14 Intangible assets.  15 Other assets. See Part IV, line 11.  16 Total assets. Add lines 1 through 15 (must equal line 33).  17 Accounts payable and accrued expenses.  18 Grants payable.  19 Deferred revenue.  20 Tax-exempt bond liabilities.  21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  20 Total liabilities. Add lines 17 through 25.  21 Total liabilities. Add lines 17 through 25.  22 Total liabilities. Add lines 17 through 25.  23 Secured mortgages and notes payable to unrelated third parties.  24 Unsecured notes and loans payable to unrelated third parties.  25 Other liabilities (including federal income tax, payables to related third parties.  26 Total liabilities. Add lines 17 through 25.  27 Secured mortgages and notes payable to unrelated third parties.  28 Net assets with donor restrictions.  29 Organizations that follow FASB ASC 958, check here		4				208,503	4	208,503
Controlled entity or family member of any of these persons.   0   5		5	Loans and other receivables from any current	or former	officer, director,			
Comparison of the receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			trustee, key employee, creator or founder, sub-	stantial c	ontributor, or 35%			
Under section 4956(f)(1)), and persons described in section 4956(c)(3)(8)			controlled entity or family member of any of the	ese perso	ons	0	5	
7   Notes and loans receivable, net.   0   7   0   0		6	Loans and other receivables from other disquali	fied perso	ons (as defined			
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			under section 4958(f)(1)), and persons describe	ed in secti	on 4958(c)(3)(B)	0	6	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	ets	7	Notes and loans receivable, net			0	7	0
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	SS	8				4,375	8	13,593
Other basis. Complete Part VI of Schedule D   10a   4,452,263   3,046,460   10c   3,318,370   11   Investments—publicly traded securities   610,432   11   660,220   12   Investments—other securities. See Part IV, line 11   0   12   0   0   13   13   0   0   14   14   14   14   14   15   15   15	⋖	9				24,752	9	24,315
Description		10a	Land, buildings, and equipment: cost or			///		
11   Investments—publicly traded securities   610,432   11   660,220     12   Investments—other securities. See Part IV, line 11   0   12   0     13   Investments—program-related. See Part IV, line 11   0   13   0     14   Intangible assets   0   14   0     15   Other assets. See Part IV, line 11   0   15   0     16   Total assets. Add lines 1 through 15 (must equal line 33)   4,978,233   16   6,625,262     17   Accounts payable and accrued expenses   21,756   17   11,343     18   Grants payable   0   18   0     19   Deferred revenue   0   19   0     20   Tax-exempt bond liabilities   0   20   0   0     21   Escrow or custodial account liability. Complete Part IV of Schedule D   0   21   0     22   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   0   22   0     23   Secured mortgages and notes payable to unrelated third parties   0   23   0     24   Unsecured notes and loans payable to unrelated third parties   0   24   0     25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D   0   25   0     26   Total liabilities. Add lines 17 through 25   21,756   26   11,343     27   Net assets with donor restrictions   4,788,752   27   6,139,406     28   Net assets with donor restrictions   4,788,752   27   6,139,406     29   Capital stock or trust principal, or current funds   0   29   0   0     30   Paid-in or capital surplus, or land, building, or equipment fund   0   30   0   0     31   Retained earnings, endowment, accumulated income, or other funds   4,956,477   32   6,613,919     32   Total inet assets or fund balances   4,956,477   32   6,613,919			other basis. Complete Part VI of Schedule D	10a	4,452,263			
11   Investments—publicly traded securities   610,432   11   660,220     12   Investments—other securities. See Part IV, line 11   0   12   0     13   Investments—program-related. See Part IV, line 11   0   13   0     14   Intangible assets   0   14   0     15   Other assets. See Part IV, line 11   0   15   0     16   Total assets. Add lines 1 through 15 (must equal line 33)   4,978,233   16   6,625,262     17   Accounts payable and accrued expenses   21,756   17   11,343     18   Grants payable   0   18   0     19   Deferred revenue   0   19   0     20   Tax-exempt bond liabilities   0   20   0   0     21   Escrow or custodial account liability. Complete Part IV of Schedule D   0   21   0     22   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   0   22   0     23   Secured mortgages and notes payable to unrelated third parties   0   23   0     24   Unsecured notes and loans payable to unrelated third parties   0   24   0     25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D   0   25   0     26   Total liabilities. Add lines 17 through 25   21,756   26   11,343     27   Net assets with donor restrictions   4,788,752   27   6,139,406     28   Net assets with donor restrictions   4,788,752   27   6,139,406     29   Capital stock or trust principal, or current funds   0   29   0   0     30   Paid-in or capital surplus, or land, building, or equipment fund   0   30   0   0     31   Retained earnings, endowment, accumulated income, or other funds   4,956,477   32   6,613,919     32   Total inet assets or fund balances   4,956,477   32   6,613,919		b	Less: accumulated depreciation	10b	1,133,893	3,046,460	10c	3,318,370
13   Investments—program-related. See Part IV, line 11		11	· · · · · · · · · · · · · · · · · · ·			610,432	11	660,220
13   Investments—program-related. See Part IV, line 11   0   13   0   0   14   10   14   10   15   0		12	Investments—other securities. See Part IV, line	e 11		0	12	0
14   Intangible assets   0   14   0   0   15   0   0   0   0   0   0   0   0   0		13		0	13	0		
15 Other assets. See Part IV, line 11		14			_	0	14	0
16   Total assets. Add lines 1 through 15 (must equal line 33)   4,978,233   16   6,625,262     17   Accounts payable and accrued expenses   21,756   17   11,343     18   Grants payable   0   18   0     19   Deferred revenue   0   19   0     20   Tax-exempt bond liabilities   0   20   0     21   Escrow or custodial account liability. Complete Part IV of Schedule D   0   21   0     22   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   0   22   0     23   Secured mortgages and notes payable to unrelated third parties   0   23   0     24   Unsecured notes and loans payable to unrelated third parties   0   24   0     25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D   0   25   0     26   Total liabilities. Add lines 17 through 25   21,756   26   11,343     30   Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.     28   Net assets with donor restrictions   167,725   28   474,513     29   Capital stock or trust principal, or current funds   0   29   0     30   Paid-in or capital surplus, or land, building, or equipment fund   0   30   0     31   Retained earnings, endowment, accumulated income, or other funds   0   31   0     32   Total net assets or fund balances   4,956,477   32   6,613,919		15				0	15	0
17		16			_	4,978,233		6,625,262
18   Grants payable   0   18   0   0   19   0   0   0   19   0   0   0   0   19   0   0   0   0   0   0   0   0   0		17					17	11,343
19   Deferred revenue   0   19   0   0   20   0   0   20   0   0   21   0   0   21   0   0   22   0   0   0   22   0   0		18			18	0		
20   Tax-exempt bond liabilities   0   20   0   0   21   0   0   22   1   0   0   22   1   0   0   22   1   0   0   22   1   0   0   23   0   0   0   0   0   0   0   0   0		19				0	19	0
21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons. 23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. 27 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions. 28 Net assets with donor restrictions. 29 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds. 29 Capital stock or trust principal, or current funds. 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 32 Total net assets or fund balances. 33 0 24 0 25 0 26 11,343  27 6,139,406  28 167,725 28 474,513  29 0 29 0 30 0 31 0 30 0 30 0 30 0 30 0 30 0 30		20				0	20	0
Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  Secured mortgages and notes payable to unrelated third parties.  Unsecured notes and loans payable to unrelated third parties.  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D.  Total liabilities. Add lines 17 through 25.  Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  Very and complete lines 27, 28, 32, and 33.  Very assets with donor restrictions.  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds.  Organizations that do not follow fasb ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds.  Organizations that do not follow fasb ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds.  Organizations that do not follow fasb ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds.  Organizations, endowment, accumulated income, or other funds.  Organizations that do not follow fasb ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds.  Organizations, endowment, accumulated income, or other funds.  Organizations that do not follow fasb ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds.  Organizations that do not follow fasb ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds.  Organizations that follow fasb ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds.  Organizations that follow fasb ASC 958,		21				0	21	0
Unsecured notes and loans payable to unrelated third parties	S	22						
Unsecured notes and loans payable to unrelated third parties	≝							
Unsecured notes and loans payable to unrelated third parties	abi					0	22	0
24 Unsecured notes and loans payable to unrelated third parties.  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D.  26 Total liabilities. Add lines 17 through 25.  Organizations that follow FASB ASC 958, check here X and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions.  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds.  O Paid-in or capital surplus, or land, building, or equipment fund.  Total net assets or fund balances.  Other liabilities (including federal income tax, payables to related third parties.  O 25  O 25  O 25  O 21,756  26  11,343  4,788,752  27  6,139,406  A74,513  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  O 29  O 30  O 30  O 30  O 31  O 31  O 32  O 31  O 32  O 31  O 32  O 31  O 34  O 35  O 31  O 36  O 31  O 36  O 31  O 37  O 38  O 39  O 31	Ï	23				0	23	0
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D		24				0	24	0
Part X of Schedule D		25						
Part X of Schedule D			parties, and other liabilities not included on line	s 17–24	). Complete			
Organizations that follow FASB ASC 958, check here   and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions			Part X of Schedule D			0	25	0
Organizations that follow FASB ASC 958, check here   and complete lines 27, 28, 32, and 33.  7 Net assets without donor restrictions		26	Total liabilities. Add lines 17 through 25.			21,756	26	11,343
and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions	S							
Net assets without donor restrictions	JCe		·					
Net assets with donor restrictions	<u> </u>	27				4.788.752	27	6.139.406
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds	ä					· · ·		
and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds	pu				<del>- 1</del>	101,120		11 1,010
29 Capital stock or trust principal, or current funds	교			000, 0				
Paid-in or capital surplus, or land, building, or equipment fund	ō	29		:		n	29	n
31 Retained earnings, endowment, accumulated income, or other funds	ets		, , , , , , , , , , , , , , , , , , , ,					
32 Total net assets or fund balances	SS							
2 33 Total liabilities and net assets/fund balances 4 978 233 33 6 625 262	ţ							
	Š							

Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,9	72,237
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,2	95,052
3	Revenue less expenses. Subtract line 2 from line 1	3		1,6	77,185
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		4,9	56,477
5	Net unrealized gains (losses) on investments	5			14,462
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			-5,281
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10		6,6	13,919
Part					
	Check if Schedule O contains a response or note to any line in this Part XII				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		_	Ye	s No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both.		. 2	a	X
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2	b	X
	separate basis, consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2	С	_
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
_	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		· <u>  3</u>	а	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			.	
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.		3	b	

Form **990** (2024)

### Form **4562**

Department of the Treasury Internal Revenue Service

### **Depreciation and Amortization**

### (Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

2024

Sequence No. **179** 

Name(s) shown on return Business or activity to which this form relates Identifying number OASIS SANCTUARY FOUNDATION, LTD. 86-0885646 **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . . . . . . Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . . . . . . . . . . . . . 4 0 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions . 5 0 6 (a) Description of property Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 . . . . . . . . 8 0 9 0 10 Carryover of disallowed deduction from line 13 of your 2023 Form 4562. . . . . . . 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions . 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. . . . . . . . . . . . . 12 13 Carryover of disallowed deduction to 2025. Add lines 9 and 10, less line 12 0 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 16 Other depreciation (including ACRS). 16 118.972 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2024 . . . . . . . 17 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B - Assets Placed in Service During 2024 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property year placed (business/investment use (e) Convention (f) Method (g) Depreciation deduction period in service only-see instructions) **19 a** 3-year property SL/GDS 2.316 b 5-year property 23.163 5 HY HY SL/GDS 7-year property 7,535 538 **d** 10-year property e 15-year property **f** 20-year property **g** 25-year property 25 yrs. S/I **h** Residential rental 7/25/2024 267,335 27.5 yrs. MM S/L 4.455 property 27.5 yrs. MM S/L i Nonresidential real 4/1/2024 1,343,353 39 yrs. MM S/L 24.436 property MM S/L Section C - Assets Placed in Service During 2024 Tax Year Using the Alternative Depreciation System 20 a Class life S/L **b** 12-year 12 yrs. S/L **c** 30-year MM S/L 30 yrs. **d** 40-year 40 yrs. MM S/L **Summary** (See instructions.) 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions. 22 150,717 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

### **SCHEDULE A** (Form 990)

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number

		SANCTUARY FOUNDATION, LT	D.				86-08	85646	
Par	t I	Reason for Public Char	<b>ity Status.</b> (All or	ganizations must co	mplete t	his part.)	See instructions.		
The o	orga	anization is not a private foundat	•	•	-		•		
1		A church, convention of church	es, or association o	f churches described in	n <b>section</b>	170(b)(1)(	(A)(i).		
2		A school described in section 1	1 <b>70(b)(1)(A)(ii).</b> (Atta	ach Schedule E (Form	990).)				
3		A hospital or a cooperative hos	pital service organiz	zation described in <b>sec</b>	tion 170(l	b)(1)(A)(iii	i).		
4		A medical research organizatio hospital's name, city, and state		nction with a hospital c	lescribed	in <b>section</b>	<b>170(b)(1)(A)(iii).</b> En	ter the	
5		An organization operated for th	e benefit of a colleg	e or university owned	or operate	d by a go	vernmental unit desc	cribed in	
6		section 170(b)(1)(A)(iv). (Com A federal, state, or local govern	•	ıtal unit described in <b>s</b> e	ection 170	)(b)(1)(A)(	y).		
7	Χ	An organization that normally redescribed in section 170(b)(1)(	eceives a substantia	al part of its support fro				ral public	
8		A community trust described in		•	II.)				
9		An agricultural research organiz	zation described in	section 170(b)(1)(A)(i	x) operate	d in conju	nction with a land-gr	ant colle	ge
		or university or a non-land-granuniversity:							
10		An organization that normally re							ss
		receipts from activities related t support from gross investment acquired by the organization af	income and unrelate	ed business taxable in	come (les	s section 5	511 tax) from busine		
11		An organization organized and				•			
12		An organization organized and							
		one or more publicly supported Check the box on lines 12a thro							
а	the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting								
b	organization. You must complete Part IV, Sections A and B.  b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having								
	ı	control or management of the organization(s). You must c	e supporting organi	zation vested in the sa					ed
С		Type III functionally integra			n connect	ion with, a	and functionally integ	rated wit	th,
		its supported organization(s)		-			•		
d		Type III non-functionally in that is not functionally integr	ated. The organizat	ion generally must sati	isfy a distr	ibution red	quirement and an att		
_	I	requirement (see instruction Check this box if the organiz						o III	
е	J	functionally integrated, or Ty					турет, туреті, тур	e III	
f		Enter the number of supported							0
g		Provide the following information		ed organization(s).					•
	(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	other s	Amount of upport (see ructions)
					Yes	No			
(A)					100				
/B)									
(B)									
(C)									
(D)									
(E)									
Tota									

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) 2024	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	925,610	1,485,418	1,635,318	1,823,843	1,647,440	7,517,629
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
<b>4 5</b>	Total. Add lines 1 through 3	925,610	1,485,418	1,635,318	1,823,843	1,647,440	7,517,629
	shown on line 11, column (f)						639,892
6	Public support. Subtract line 5 from line 4						6,877,737
	tion B. Total Support	( ) 0000	41.0004	4 ) 2000	( I) 0000	( ) 0004	
_	ndar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7 8	Amounts from line 4	925,610	1,485,418	1,635,318	1,823,843	1,647,440	7,517,629
	similar sources	21,610	17,125	13,181	16,649	20,250	88,815
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	525	1,430	4,928	6,883
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	0	0
11	<b>Total support.</b> Add lines 7 through 10						7,613,327
12 13	Gross receipts from related activities, etc. (s <b>First 5 years</b> . If the Form 990 is for the organization, check this box and <b>stop here</b>	anization's first, sec	ond, third, fourth, c		a section 501(c)(3)		108,573
Sec	tion C. Computation of Public Su	pport Percenta	age			<del>                                     </del>	
15	Public support percentage for 2024 (line 6, c Public support percentage from 2023 Sched 33 1/3% support test—2024. If the organiz	ule A, Part II, line 1	4			14 15	90.34% 89.55%
iou	and <b>stop here.</b> The organization qualifies as						X
b	33 1/3% support test—2023. If the organiz box and stop here. The organization qualified			•			
17a	10%-facts-and-circumstances test—2024 10% or more, and if the organization meets to Part VI how the organization meets the facts organization.	the facts-and-circur s-and-circumstance	mstances test, che s test. The organiz	ck this box and <b>sto</b> ation qualifies as a	<b>pp here</b> . Explain in publicly supported	t	
b	<b>10%-facts-and-circumstances test—2023</b> 15 is 10% or more, and if the organization m in Part VI how the organization meets the facorganization	neets the facts-and- cts-and-circumstan	circumstances test ces test. The organ	t, check this box ar nization qualifies as	nd <b>stop here</b> . Expl s a publicly suppor	ain ted	
18	<b>Private foundation.</b> If the organization did instructions	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		

86-0885646

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

(Complete only if you checked the box on line 10 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						
Cale	ndar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) 2024	(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				0	0
6 7-	<b>Total.</b> Add lines 1 through 5	U	0	0	0	0	0
/a	received from disqualified persons						0
h	Amounts included on lines 2 and 3						0
-	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	(-) 0000	(h) 0004	(-) 0000	(-1) 0000	(-) 0004	(6) T-4-1
_	ndar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022 0	<b>(d)</b> 2023	<b>(e)</b> 2024	<b>(f)</b> Total 0
9	Amounts from line 6	U	0	U	U	U	U
ıva	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
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included on line 10b, whether						
40	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 VI.)						0
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	0	0	0	0	0	0
14	First 5 years. If the Form 990 is for the orga	nization's first, sec	ond, third, fourth, o	or fifth tax year as a	a section 501(c)(3)		
	organization, check this box and $\ensuremath{\mathbf{stop}}$ $\ensuremath{\mathbf{here}}$						
Sec	tion C. Computation of Public Su	pport Percenta	ige				
15	Public support percentage for 2024 (line 8, c	. ,	•			15	0.00%
	Public support percentage from 2023 Sched					16	0.00%
	tion D. Computation of Investmer					4=	2.222/
17 40	Investment income percentage for 2024 (line		-			17 18	0.00%
18 19a	Investment income percentage from 2023 S 33 1/3% support tests—2024. If the organi						0.00%
ıJa	not more than 33 1/3%, check this box and s						
b	33 1/3% support tests—2023. If the organi	-			-		· · <u>  </u>
	line 18 is not more than 33 1/3%, check this						
20	Private foundation. If the organization did	not check a hov on	line 1/1 10a or 10	h chack this hav a	and see instructions		

#### Part IV **Supporting Organizations**

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.

OASIS SANCTUARY FOUNDATION, LTD.

- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- **c** Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
-		
2		
3a		
3b		
3с		
4 -		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
100		
10b		
edule A (Fo	rm 990	2024

Page **5** 

OASIS SANCTUARY FOUNDATION, LTD.

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and	44-		
h	11c below, the governing body of a supported organization?	11a 11b		
b c	A family member of a person described on line 11a above?  A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,	110		
C	provide detail in <b>Part VI.</b>	11c		
Secti	on B. Type I Supporting Organizations	1110		
	on an appearance of the second		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
_	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? <i>If</i> "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
	on only the supplemental of the supplemental o		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations		· ·	
4	Did the examination provide to each of its supported examinations by the last day of the fifth month of the		Yes	NO
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
Sooti	supported organizations played in this regard. on E. Type III Functionally Integrated Supporting Organizations	3		
		4!	-1	
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction organization satisfied the Activities Test. Complete line 2 below.	Cuon	<b>S</b> ).	
b	The organization is the parent of each of its supported organizations. Complete line 3 below.	:\		
С	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see instruct	ioris).		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify</i>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
h	trustees of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI</b> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard	3h		

Schedule A (Form 990) 2024 OASIS SANCTUARY FOUNDATION, LTD.		86-0	0885646 Page <b>6</b>
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C	rgan	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifyin	g trus	t on Nov. 20, 1970 <i>(explain</i> )	in Part VI). See
instructions. All other Type III non-functionally integrated supporting organ	nizatio	ons must complete Sections	s A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year
		(A) I Hoi Teal	(optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4	0	0
5 Depreciation and depletion	5		
<b>6</b> Portion of operating expenses paid or incurred for production or collection of			
gross income or for management, conservation, or maintenance of property		4	
held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		1
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other factors			
(explain in detail in <b>Part VI</b> ):	1		
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3	0	0
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 0.035.	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		0
2 Enter 0.85 of line 1.	2		0
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		0
4 Enter greater of line 2 or line 3.	4		0
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		0
7 Check here if the current year is the organization's first as a non-functional	ly inte	grated Type III supporting	organization (see
instructions).			•

Part	Type III Non-Functionally integrated 509(a)(3)	) Supporting Organi	zations (continued	<u>')                                    </u>	
Section	on D - Distributions				<b>Current Year</b>
1	Amounts paid to supported organizations to accomplish exe	empt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
	organizations, in excess of income from activity		2	2	
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	ations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required—	provide details in <b>Part VI</b>		5	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.			7	0
8	Distributions to attentive supported organizations to which the	ne organization is respor			
	(provide details in <b>Part VI</b> ). See instructions.			8	
9	Distributable amount for 2024 from Section C, line 6			9	0
10	Line 8 amount divided by line 9 amount		1	0	0.000
\$	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2024	(iiii) s	Distributable Amount for 2024
1	Distributable amount for 2024 from Section C, line 6				0
2	Underdistributions, if any, for years prior to 2024				
	(reasonable cause required—explain in <b>Part VI</b> ). See				
	instructions.				
3	Excess distributions carryover, if any, to 2024				
a	From 2019				
b	From 2020				
<u> </u>	From 2021				
d	From 2022				
e	From 2023				
f	Total of lines 3a through 3e	0		0	
<u>g</u>	Applied to underdistributions of prior years			0	
	Applied to 2024 distributable amount				0
<u>i</u>	Carryover from 2019 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	0			
<u>J</u>	Distributions for 2024 from	U			
7	Section D, line 7: \$ 0				
а	Applied to underdistributions of prior years			0	
b	Applied to 2024 distributable amount				0
С	Remainder. Subtract lines 4a and 4b from line 4.	0			
5	Remaining underdistributions for years prior to 2024, if				
	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions.			0	
6	Remaining underdistributions for 2024. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain				
	in Part VI. See instructions.				0
7	Excess distributions carryover to 2025. Add lines 3j				
	and 4c.	0			
8	Breakdown of line 7:				
<u>a</u>	Excess from 2020				
<u>b</u>	Excess from 2021				
C	Excess from 2022				
d	Excess from 2023				
е	Excess from 2024 0				

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part							
	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section							
	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E,							
lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)								
Part II Sect	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)  Part II Section A Line 1 UNUSUAL GRANTS FROM UNEXPECTED BEQUESTS REMOVED FROM 2020, 2023,							
	COLUMNS.							
	tion B Line 8 CORRECTION TO GROSS INCOME FROM DIVIDENDS/INTEREST IN 2021.							

#### Schedule B (Form 990)

(Rev. December 2024) Department of the Treasury Internal Revenue Service

Name of the organization

OASIS SANCTUARY FOUNDATION, LTD.

### **Schedule of Contributors**

Go to www.irs.gov/Form990 for the latest information.

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

OMB No. 1545-0047

**Employer identification number** 

86-0885646

Organization type (check one): Filers of: Section: Form 990 or 990-EZ X 501(c)( ) (enter number) organization 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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific. literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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 doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization
OASIS SANCTUARY FOUNDATION, LTD.

Employer identification number
86-0885646

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is r	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Foreign State or Province: Foreign Country:	\$ 440,922	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Foreign State or Province: Foreign Country:	\$ 325,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Foreign State or Province: Foreign Country:	\$ 274,444	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Foreign State or Province: Foreign Country:	\$ 200,000	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:	\$ 116,418	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
6	Foreign State or Province:	\$ 110,000	Person X Payroll Noncash

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

Part I	Contributors (see instructions). Use duplicate of	ies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
7	Foreign Country:	\$ 75,000	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			
8	Foreign State or Province: Foreign Country:	\$	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
9	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			
10	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			
11	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			
12	Foreign State or Province: Foreign Country:	\$	Person X Payroll Noncash  (Complete Part II for noncash contributions.)			

Name of organization

CASIS SANCTUARY FOUNDATION LTD

26 0995646

OASIS SANCTUARY FOUNDATION, LTD. 86-0885646 Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) No. (c) (d) from FMV (or estimate) Description of noncash property given Date received (See instructions.) Part I 5301 N CASCABEL RD, BENSON, AZ 85602 HOUSE AND LAND 2 325,000 7/25/2024 (a) No. (c) (b) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received Part I (See instructions.) (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given **Date received** Part I (See instructions.) (a) No. (c) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I

Name of org	anization NCTUARY FOUNDATION, LTD.				Employer identification number 86-0885646			
Part III	Exclusively religious, charitable, etc., co (10) that total more than \$1,000 for the yethe following line entry. For organizations of contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	ear from any o ompleting Part . (Enter this inf	one contributor. Cor III, enter the total of ormation once. See	nplete coli exclusivel	section 501(c)(7), (8), or umns (a) through (e) and y religious, charitable, etc.,			
(a) No. from Part I	(b) Purpose of gift	•	) Use of gift	(0	d) Description of how gift is held			
		(e) T	ransfer of gift					
	Transferee's name, address, and Z	(IP + 4	Relatio	onship of	transferor to transferee			
	For. Prov. Country							
(a) No. from Part I	(b) Purpose of gift	(c	) Use of gift	(0	d) Description of how gift is held			
	Transferee's name, address, and Z		Relation	onship of	transferor to transferee			
( ) ) )	For. Prov. Country			1				
(a) No. from Part I	(b) Purpose of gift	(c	) Use of gift	(0	d) Description of how gift is held			
	(e) Transfer of gift							
	Transferee's name, address, and Z	IP + 4	Relatio	onsnip of	transferor to transferee			
	For. Prov. Country							
(a) No. from Part I	(b) Purpose of gift	(c	) Use of gift	(0	d) Description of how gift is held			
		(e) T	ransfer of gift					
	Transferee's name, address, and Z	IP + 4	Relatio	onship of	transferor to transferee			
	For. Prov. Country							

## SCHEDULE D (Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service Name of the organization

## **Supplemental Financial Statements**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number

OMB No. 1545-0047

Open to Public Inspection

OASI	S SANCTUARY FOUNDATION, LTD.		86-0885646
Part	Organizations Maintaining Donor A	Advised Funds or Other Similar Fun	ids or Accounts
	Complete if the organization answere		
	<u> </u>	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and dono	or advisors in writing that the assets held in	donor advised
	funds are the organization's property, subject to		
6	Did the organization inform all grantees, donors		
	only for charitable purposes and not for the ber		
	conferring impermissible private benefit?		Yes No
Part	Conservation Easements		
		d "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by		
	Preservation of land for public use (for examp	e, recreation or education) Preservatio	n of a historically important land area
	Protection of natural habitat	Preservatio	n of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization	n held a qualified conservation contribution	in the form of a conservation
_	easement on the last day of the tax year.		Held at the End of the Tax Year
а			2a
b	Total acreage restricted by conservation easen		
С	Number of conservation easements on a certifi		
d	Number of conservation easements included or		
	not on a historic structure listed in the National	Register	<b>2d</b>
3	Number of conservation easements modified, t	ransferred, released, extinguished, or term	inated by
	the organization during the tax year		
4	Number of states where property subject to cor		
5	Does the organization have a written policy reg		
	violations, and enforcement of the conservation		
6	Staff and volunteer hours devoted to monitoring		=
_	conservation easements during the year		
7	Amount of expenses incurred in monitoring, ins		
0	conservation easements during the year Does each conservation easement reported on		
8		· · · · · · · · · · · · · · · · · · ·	
9	and section 170(h)(4)(B)(ii)?		
9	sheet, and include, if applicable, the text of the fo		
	organization's accounting for conservation ease	<del>-</del>	one that doorlood the
Part	<u> </u>		Other Similar Assets
	Complete if the organization answere	•	
1a	If the organization elected, as permitted under		statement and balance sheet
	works of art, historical treasures, or other similar	ar assets held for public exhibition, education	on, or research in furtherance of
	public service, provide in Part XIII the text of the	e footnote to its financial statements that de	escribes these items.
b	If the organization elected, as permitted under	FASB ASC 958, to report in its revenue sta	tement and balance sheet works
	of art, historical treasures, or other similar asse	ts held for public exhibition, education, or re	esearch in furtherance of public
	service, provide the following amounts relating		
	(i) Revenue included on Form 990, Part VIII, lin		
	(ii) Assets included in Form 990, Part X		\$
2	If the organization received or held works of art		s for financial gain, provide the
	following amounts required to be reported under	<u> </u>	
	Revenue included on Form 990, Part VIII, line	1	\$
h	Assets included in Form 990 Part X		\$

R	6-	n	R	R	5	6	4	R	
U	u-	v	u	u	v	v.	т	v	

Part	Organizations Maintaining C	ollections of A	rt, Histo	rical Trea	sures, or Otl	ner Similar Asset	s (conti	nued)	
3	Using the organization's acquisition, ac								
	collection items (check all that apply).			1					
а	Public exhibition		d	Loan or	exchange progr	am			
b	Scholarly research		е	Other					
С	Preservation for future generations	;							
4	Provide a description of the organizatio		explain h	ow thev fu	rther the organiz	zation's exempt purp	se in Pa	art	
	XIII.		•	,	J				
5	During the year, did the organization so	licit or receive don	ations of a	art, historio	al treasures, or	other similar			
	assets to be sold to raise funds rather t						Ye	es	No
Part	IV Escrow and Custodial Arran	gements							
	Complete if the organization a		n Form 9	990, Part	IV, line 9, or re	eported an amoun	t on Foi	m	
	990, Part X, line 21.								
1a	Is the organization an agent, trustee, cu	ıstodian, or other ir	ntermedia	ry for conti	ibutions or othe	r assets not			
	included on Form 990, Part X?						Ye	es	No
b	If "Yes," explain the arrangement in Par	rt XIII and complete	e the follow	wing table.					
							Amount		
C	Beginning balance					1c			0
d	Additions during the year					1d			
e f	Distributions during the year					1e 1f			0
_	-								
2a	Did the organization include an amount						Ye	es	No
b	If "Yes," explain the arrangement in Par	T XIII. Check here	if the expi	anation na	s been provided	ın Part XIII			
Part				200 D-4	D / Fig. 10				
	Complete if the organization a					. (a) Thurs	(-) [-		h I-
10	Beginning of year balance	(a) Current year 167,725	(b) Pil	or year 972,344	(c) Two years bac 472,5			ur years	3,625
1a b	Contributions	306,753	-	544,468	556,5				3,023 34,811
C	Net investment earnings, gains,	300,733		344,400	330,3	0,74	0		4,011
Ü	and losses	35		144	1	42 9	3		173
d	Grants or scholarships	33							
e	Other expenditures for facilities								
	and programs		1	,349,231	56,8	31,00	0	2	3,888
f	Administrative expenses								
g	End of year balance	474,513		167,725	972,3	44 472,55	4	49	4,721
2	Provide the estimated percentage of the	•	balance (	line 1g, co	lumn (a)) held a	s:			
а	Board designated or quasi-endowment		%						
b	Permanent endowment	<u>~</u>							
С	Term endowment 100		20/						
3a	The percentages on lines 2a, 2b, and 2 Are there endowment funds not in the p	·		n that are	held and admin	istered for the			
Ja	organization by:	0030030011 01 1110 0	rgariizatic	in that are	neid and admin	istered for the		Yes	No
	(i) Unrelated organizations						3a(i)		X
	(ii) Related organizations						3a(ii)		X
b	If "Yes" on line 3a(ii), are the related or						3b		
4	Describe in Part XIII the intended uses	•							
Part	VI Land, Buildings, and Equipn	nent							
	Complete if the organization a	nswered "Yes" o	n Form 9	990, Part	IV, line 11a. S	See Form 990, Par	t X, line	10.	
	Description of property	(a) Cost or ot		٠,	r other basis	(c) Accumulated	( <b>d</b> ) B	ook value	e
		(investm		(0	ther)	depreciation			
1a	Land	1	0		311,806	007.044			1,806
b	Buildings		0		3,033,612	397,311			6,301
C C	Leasehold improvements		0		222,539	97,988			4,551
d e	Equipment	t	0		884,306 0	638,594			5,71 <u>2</u> 0
	I. Add lines 1a through 1e. (Column (d) m	· · · · · · · · · · · · · · · · · · ·		line 10c. d				3,31	8,370

(a) Description of security or category (b) Book value Cost or and of-year market value (cost or and of-year market value)  (1) Financial derivatives 0 0 (2) Closely held equity interests 0 0 (3) Other (A) (5) (5) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	Part VII	Investments—Other Securities  Complete if the organization answered	"Yes" on Form 990.	Part IV. line 11b. See Form 9	90. Part X. line 12.
(1) Financial derivatives		(a) Description of security or category		(c) Method of val	uation:
(2) Closely held equity interests			, ,	Cost or end-of-year m	narket value
(3) Other (A) (B) (B) (B) (B) (B) (C) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C					
(A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	• •				
(B)	· ·				
C    C    C    C    C    C    C    C					
(E)					
(E)   (F)   (F)					
(F)   (9)   (1)					
(6) (+1) (-1) (-1) (-1) (-1) (-1) (-1) (-1) (-					
Total. (Column (b) must equal Form 990, Part X, line 12, col. (B)).					
Total. (Column (b) must equal Form 990, Part X, line 12, col. (B)).   0					
Investments—Program Related   Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (c) Method		n (b) must equal Form 990 Part X line 12 col (B))	0		
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line (a) Description of investment (b) Book value (c) Method of valuation:  (1)					
(a) Description of Investment (b) Book value (c) Method of valuation: Coact or end-of-year market value  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 13, col. (B)).  (a) Description (a) Description (b) Book value  (c) Method of valuation: Coact or end-of-year market value  (d) (e) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	r art viii		"Yes" on Form 990.	Part IV. line 11c. See Form 9	90. Part X. line 13.
(1) (2) (3) (4) (5) (6) (6) (7) (8) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10					·
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 13, col. (B)).  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 13, col. (B)). (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. (B)).  Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part I line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. (B)).  Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (4) (5)		(a) Description of investment	(b) book value		
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 13, col. (B)).  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 13, col. (B)).  (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. (B)).  Part X  Other Liabilities  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part I line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. (B)).  Part X  Other Liabilities  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part line 25.  (1) Federal income taxes (2) (3) (4) (4) (5)	(1)				
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Line 25.   1.	I all A		"Ves" on Form 990	Part IV line 11e or 11f See F	Form 990 Part X
1.       (a) Description of liability       (b) Book value         (1) Federal income taxes       (2)         (3)       (4)         (4)       (5)			res on ronn 550,	rarriv, line the or thi. See i	omi 990, i ait X,
(1) Federal income taxes (2) (3) (4) (5)	1.		tion of liability		(b) Book value
(2) (3) (4) (5)			<b>,</b>		(0) ===:::
(3) (4) (5)					<u>·</u>
(4) (5)					
(5)					
(6)	(6)				
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))		umn (b) must equal Form 990, Part X, line 25, o	col. (B))	<u></u>	
2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	2. Liability fo	or uncertain tax positions. In Part XIII, provide the te	ext of the footnote to the o	rganization's financial statements the	at reports the

Par	t XI Reconciliation of Revenue per Audited Financial Statements		•	eturn	
	Complete if the organization answered "Yes" on Form 990, Part I				
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		Ī		
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	0
3	Subtract line 2e from line 1			3	0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).			5	0
Par	Reconciliation of Expenses per Audited Financial Statements		•	Return	
	Complete if the organization answered "Yes" on Form 990, Part I	V, line	e 12a.		
1	Total expenses and losses per audited financial statements		<b>K</b> /	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	0
3	Subtract line 2e from line 1			3	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
				1	0
С	Add lines 4a and 4b			4c	0
С 5	Add lines 4a and 4b			4c 5	0
5					
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) .			5	0
<b>5</b> <b>Part</b> Provi	Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> ) . XIII Supplemental Information	art IV, I	ines 1b and 2b; Pa	5 art V, line 4;	0
<b>5</b> <b>Part</b> Provi	Total expenses. Add lines 3 and 4c. ( <i>This must equal Form</i> 990, <i>Part I, line</i> 18.) . <b>XIII Supplemental Information</b> de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part III, lines 1a	art IV, I	ines 1b and 2b; Pa	5 art V, line 4;	0
<b>Part</b> Provi 2; Pa	Total expenses. Add lines 3 and 4c. ( <i>This must equal Form</i> 990, <i>Part I, line</i> 18.) . <b>XIII Supplemental Information</b> de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part III, lines 1a	art IV, I	ines 1b and 2b; Pa	5 art V, line 4; nation.	0
Part Provi 2; Pa	Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> ) .  XIII Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prove	 art IV, I vide ar MPRO	ines 1b and 2b; Pa ny additional inform	5 art V, line 4; nation.	0; Part X, line
Part Y Part Y BEY( AS T	Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> ).  Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide the 4 FUNDS ARE RESTRICTED FOR A CAPITAL RESTORATION/AVIARY IID THE SCOPE OF REGULAR ANNUAL MAINTENANCE EXPECTED TO COMBE CONSTRUCTION OF AN ADDITIONAL MEDICAL QUARANTINE AVIARY AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL ADDITIONAL MEDICAL QUARANTINE ADDITIONAL ADDITIONAL MEDICAL ADDITIONAL ADDITIONAL ADDITIONAL ADDITIONAL ADD	art IV, I vide ar MPRO	ines 1b and 2b; Pa ny additional inform VEMENT PROJEC E THROUGH 202	5 art V, line 4; nation.	0; Part X, line
Part Y Part Y BEY( AS T	Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> ). <b>XIII</b> Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide 4 FUNDS ARE RESTRICTED FOR A CAPITAL RESTORATION/AVIARY IID THE SCOPE OF REGULAR ANNUAL MAINTENANCE EXPECTED TO COM-	art IV, I vide ar MPRO	ines 1b and 2b; Pa ny additional inform VEMENT PROJEC E THROUGH 202	5 art V, line 4; nation.	0; Part X, line
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Part Y Part Y BEY( AS T	Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> ).  Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide the 4 FUNDS ARE RESTRICTED FOR A CAPITAL RESTORATION/AVIARY IID THE SCOPE OF REGULAR ANNUAL MAINTENANCE EXPECTED TO COMBE CONSTRUCTION OF AN ADDITIONAL MEDICAL QUARANTINE AVIARY AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL ADDITIONAL MEDICAL QUARANTINE ADDITIONAL ADDITIONAL MEDICAL ADDITIONAL ADDITIONAL ADDITIONAL ADDITIONAL ADD	art IV, I vide ar MPRO	ines 1b and 2b; Pa ny additional inform VEMENT PROJEC E THROUGH 202	5 art V, line 4; nation.	0; Part X, line
Part Y Part Y BEY( AS T	Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> ).  Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide the 4 FUNDS ARE RESTRICTED FOR A CAPITAL RESTORATION/AVIARY IID THE SCOPE OF REGULAR ANNUAL MAINTENANCE EXPECTED TO COMBE CONSTRUCTION OF AN ADDITIONAL MEDICAL QUARANTINE AVIARY AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL ADDITIONAL MEDICAL QUARANTINE ADDITIONAL ADDITIONAL MEDICAL ADDITIONAL ADDITIONAL ADDITIONAL ADDITIONAL ADD	art IV, I vide ar MPRO	ines 1b and 2b; Pa ny additional inform VEMENT PROJEC E THROUGH 202	5 art V, line 4; nation.	0; Part X, line
Part Y Part Y BEY( AS T	Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> ).  Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide the 4 FUNDS ARE RESTRICTED FOR A CAPITAL RESTORATION/AVIARY IID THE SCOPE OF REGULAR ANNUAL MAINTENANCE EXPECTED TO COMBE CONSTRUCTION OF AN ADDITIONAL MEDICAL QUARANTINE AVIARY AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL ADDITIONAL MEDICAL QUARANTINE ADDITIONAL ADDITIONAL MEDICAL ADDITIONAL ADDITIONAL ADDITIONAL ADDITIONAL ADD	art IV, I vide ar MPRO	ines 1b and 2b; Pa ny additional inform VEMENT PROJEC E THROUGH 202	5 art V, line 4; nation.	0; Part X, line
Part Y Part Y BEY( AS T	Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> ).  Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide the 4 FUNDS ARE RESTRICTED FOR A CAPITAL RESTORATION/AVIARY IID THE SCOPE OF REGULAR ANNUAL MAINTENANCE EXPECTED TO COMBE CONSTRUCTION OF AN ADDITIONAL MEDICAL QUARANTINE AVIARY AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL ADDITIONAL MEDICAL QUARANTINE ADDITIONAL ADDITIONAL MEDICAL ADDITIONAL ADDITIONAL ADDITIONAL ADDITIONAL ADD	art IV, I vide ar MPRO	ines 1b and 2b; Pa ny additional inform VEMENT PROJEC E THROUGH 202	5 art V, line 4; nation.	0; Part X, line
Part Y Part Y BEY( AS T	Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> ).  Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide the 4 FUNDS ARE RESTRICTED FOR A CAPITAL RESTORATION/AVIARY IID THE SCOPE OF REGULAR ANNUAL MAINTENANCE EXPECTED TO COMBE CONSTRUCTION OF AN ADDITIONAL MEDICAL QUARANTINE AVIARY AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL ADDITIONAL MEDICAL QUARANTINE ADDITIONAL ADDITIONAL MEDICAL ADDITIONAL ADDITIONAL ADDITIONAL ADDITIONAL ADD	art IV, I vide ar MPRO	ines 1b and 2b; Pa ny additional inform VEMENT PROJEC E THROUGH 202	5 art V, line 4; nation.	0; Part X, line
Part Y Part Y BEY( AS T	Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> ).  Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide the 4 FUNDS ARE RESTRICTED FOR A CAPITAL RESTORATION/AVIARY IID THE SCOPE OF REGULAR ANNUAL MAINTENANCE EXPECTED TO COMBE CONSTRUCTION OF AN ADDITIONAL MEDICAL QUARANTINE AVIARY AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL ADDITIONAL MEDICAL QUARANTINE ADDITIONAL ADDITIONAL MEDICAL ADDITIONAL ADDITIONAL ADDITIONAL ADDITIONAL ADD	art IV, I vide ar MPRO	ines 1b and 2b; Pa ny additional inform VEMENT PROJEC E THROUGH 202	5 art V, line 4; nation.	0; Part X, line
Part Y Part Y BEY( AS T	Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> ).  Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide the 4 FUNDS ARE RESTRICTED FOR A CAPITAL RESTORATION/AVIARY IID THE SCOPE OF REGULAR ANNUAL MAINTENANCE EXPECTED TO COMBE CONSTRUCTION OF AN ADDITIONAL MEDICAL QUARANTINE AVIARY AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL ADDITIONAL MEDICAL QUARANTINE ADDITIONAL ADDITIONAL MEDICAL ADDITIONAL ADDITIONAL ADDITIONAL ADDITIONAL ADD	art IV, I vide ar MPRO	ines 1b and 2b; Pa ny additional inform VEMENT PROJEC E THROUGH 202	5 art V, line 4; nation.	0; Part X, line
Part Y Part Y BEY( AS T	Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> ).  Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide the 4 FUNDS ARE RESTRICTED FOR A CAPITAL RESTORATION/AVIARY IID THE SCOPE OF REGULAR ANNUAL MAINTENANCE EXPECTED TO COMBE CONSTRUCTION OF AN ADDITIONAL MEDICAL QUARANTINE AVIARY AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL ADDITIONAL MEDICAL QUARANTINE ADDITIONAL ADDITIONAL MEDICAL ADDITIONAL ADDITIONAL ADDITIONAL ADDITIONAL ADD	art IV, I vide ar MPRO	ines 1b and 2b; Pa ny additional inform VEMENT PROJEC E THROUGH 202	5 art V, line 4; nation.	0; Part X, line
Part Provi 2; Pa Part BEY( AS T	Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> ).  Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide the 4 FUNDS ARE RESTRICTED FOR A CAPITAL RESTORATION/AVIARY IID THE SCOPE OF REGULAR ANNUAL MAINTENANCE EXPECTED TO COMBE CONSTRUCTION OF AN ADDITIONAL MEDICAL QUARANTINE AVIARY AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL QUARANTINE AND ADDITIONAL MEDICAL ADDITIONAL MEDICAL QUARANTINE ADDITIONAL ADDITIONAL MEDICAL ADDITIONAL ADDITIONAL ADDITIONAL ADDITIONAL ADD	art IV, I vide ar MPRO	ines 1b and 2b; Pa ny additional inform VEMENT PROJEC E THROUGH 202	5 art V, line 4; nation.	0; Part X, line

	orm 990) (Rev. 12-2024)	OASIS SANCTUAR	RY FOUNDATION, L	TD.	86-0885646	Page <b>5</b>
Part XIII	Supplemental In	nformation (continue	ed)			
		•	•			
					.,	
			<del></del>			

### **SCHEDULE G** (Form 990)

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19; or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ.

Inspection

Open to Public

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Go to www.irs.gov/Form990 for instructions and the latest information.

DASIS	SANCTUARY FOUNDATION, LTD.					86-088	
Part		•	•		ered "Yes" on For	m 990, Part IV, li	ne 17.
1	Form 990-EZ filers are not Indicate whether the organization ra				ag activities Check	all that apply	
ı a	Mail solicitations	iisea iurius iirrou			of nongovernment gr		
b	Internet and email solicitations		=		of government grants		
c	Phone solicitations				Iraising events		
d	In-person solicitations		9 <u> </u>	pediai iana	iraising events	A	
	Did the organization have a written	or oral agraemer	at with any	individual	(including officers of	liroctore tructoce o	ar.
2a	key employees listed in Form 990, F						Yes No
b	If "Yes," list the 10 highest paid indiv						
-	be compensated at least \$5,000 by		•	oro, paroa	ant to agreements a	ridor Willori aro Idria	10001 10 10
	,	Ü					
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No		· · · · · ·	
1							
					0	0	0
2					0	0	0
3							
					0	0	0
4					0	0	0
5							
					0	0	0
6					0	0	0
7					0	0	0
8					0	0	0
9						-	
					0	0	0
10					0	0	0
<u>Fotal</u>		<u></u>			0	0	0
3	List all states in which the organization or linearing	ion is registered	or license	d to solicit	contributions or has	been notified it is e	xempt from
	registration or licensing.						

Pá	art II					
		more than \$15,000 of f		_	come on Form 990-E∠,	lines 1 and 6b. List
$\overline{}$		events with gross recei	ots greater than \$5,000 (a) Event #1	U. (b) Event #2	(c) Other events	
			AUCTION	(b) Event #2	NONE	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
ā			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	17,202		0	17,202
Re		·				·
	2	Less: Contributions	4,420		0	4,420
	3	Gross income (line 1				,
		minus line 2)	12,782		0	12,782
	4	Cash prizes			0	0
						_
	5	Noncash prizes			0	0
nse	6	Rent/facility costs			0	0
Ехре	7	Food and beverages			0	0
Direct Expenses	8	Entertainment			0	0
			0.404			
	9	Other direct expenses	9,194		0	9,194
	10	Direct expense summary. Add				( 9,194)
	11	Net income summary. Subtra	ct line 10 from line 3, colu	mn (d)	<u> </u>	3,588
Pa	ırt III	Gaming. Complete if the \$15,000 on Form 990-E		red "Yes" on Form 99	0, Part IV, line 19, or re	eported more than
Revenue		, .,	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Sev.						
	1	Gross revenue				0
S	2	Cash prizes				0
nse	_	Cash phizes				0
ct Expenses	3	Noncash prizes				0
t E		D 45 W				
Dire	4	Rent/facility costs				0
	5	Other direct expenses				0
			Yes%	Yes %	Yes %	
	6	Volunteer labor	No	No	No	
	7	Direct expense summary. Add	llines 2 through 5 in colu	mn (d)	•	( 0)
			_	, ,	•	
	8	Net gaming income summary	. Subtract line 7 from line	1, column (d)		0
9	F	nter the state(s) in which the or	nanization conducts gami	ng activities:		
		the organization licensed to co	<del>-</del>			
		<del>-</del>	= =			
10	a W	Vere any of the organization's g				. Yes No
	<b>b</b> If	"Yes," explain:				<u>—</u>

Schedu	ile G (Form 990) (Rev. 12-2024) OASIS SANCTUARY FOUNDATION, LTD.	86	-088564	16	Page 🕄
11	Does the organization conduct gaming activities with nonmembers?		Ye	s	No
12	Is the organization a grantor, beneficiary, or trustee of a trust; or a member of a partnership or other entity formed to administer charitable gaming?		Ye	 s	No
3	Indicate the percentage of gaming activity conducted in:				
а	The organization's facility	13a			9
b	An outside facility	13b			9
4	Enter the name and address of the person who prepares the organization's gaming/special events books an records:	ıd			
	Name				
	Address				
5a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Ye	. I	No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ 0 and the			• ∟	NO
	amount of gaming revenue retained by the third party \$0				
С	If "Yes," enter the name and address of the third party:				
	Name				
	Name				
	Address				
6	Gaming manager information:				
	Name				
	Gaming manager compensation \$ 0				
	Gaming manager compensation \$0				
	Description of services provided				
	Director/officer Employee Independent contractor				
7	Mandatory distributions:				
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		□ vo	<u>.                                     </u>	No
h	retain the state gaming license?		1 e	> <u> </u>	NO
	spent in the organization's own exempt activities during the tax year \$				(
art		s (iii) a	and (v)	; and	
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additiona				
	See instructions.				
art I	Line 9 OTHER EXPENSES INCLUDE SHIPPING COST FOR AUCTION ITEMS AND AUCTION COST OF				
00	DS SOLD.				

### **SCHEDULE L** (Form 990)

(Rev. December 2024)

Name of the organization

Department of the Treasury Internal Revenue Service

**Transactions With Interested Persons** Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c; or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

OASIS S	ANCTUARY FOUN	IDA	TION, LTD.						86-08	85646	3				
Part I	Excess Benefi Complete if the	t Tra	ansactions anization ar	(section 501(cnswered "Yes"	c)(3), se on Fori	ection 50 m 990, F	1(c)(4), and Part IV, line	secti 25a o	on 501(c)(29) or 25b; or Form 9	ganiza 90-EZ	ations , Part	only). V, line	e 40b.		
	(a) Name of disqualifie	ed pe	erson	(b) Relationship b	etween d	isqualified	person and		(c) Description	n of tran	saction			(d) Cor	rected'
1					organiza	tion								Yes	No
(1)															
(2)															
(3)										-					
(4)															
(5)											_				
(6)											_				
	nter the amount of		incurred by	the organization	on mana	agers or	disqualified	perso	ons during the ye	ear					
un	ider section 4958.								,			\$			
<b>3</b> Er	nter the amount of	tax,	if any, on li	ne 2, above, re	eimburs	ed by th	e organizati	ion .				. \$			
Part II	Loans to and/o Complete if the organization re	org	anization ar	nswered "Yes"				ne 38	a, or Form 990, I	Part I∖	/, line	26; oı	r if the		
(a) Name	of interested person		Relationship h organization	(c) Purpose of loan	froi	oan to or m the nization?	(e) Origir principal am		(f) Balance due	( <b>g</b> ) In o	lefault?	by bo	proved ard or nittee?	(i) W agree	ritten ment?
					То	From				Yes	No	Yes	No	Yes	No
(1)												100			
(2)							4								
(3)															
(4)															
(5)															
(6)															
(7)															
(8)															
(9)															
(10)															
Total		!			!	ļ		\$	0						
Part III	Grants or Assi Complete if the			ting Interested	l Perso	ns									
(a) Nar	me of interested person			ship between intere			ount of stance	(	d) Type of assistance	Э	(е	e) Purpo	ose of a	ssistan	се
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
(7)															
(8)															

(9) (10)

Part IV Business Transactions Inv	volving Interested Persons		an 20a		
Complete if the organization	answered "Yes" on Form 990, P	art IV, line 28a, 28b	, or 28c.	-	
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	aring of zation's nues?
				Yes	No
(1) Julie Dyson	Related to officer	19,672	-		X
(2) Avian & Exotic Animal Clinic	Owned by officer	3,909	Vet Services		Х
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
Part V Supplemental Information	on for responses to questions on	Cabadula I. Caa ina	trustions		
	· · · · · · · · · · · · · · · · · · ·				
Part IV Line 1 JULIE DYSON HAS A FAI					
HER EMPLOYMENT AS AN ASSISTAN					
MEMBERS. HER SALARY HAS BEEN \					
Part IV Line 2 AVIAN & EXOTIC ANIMAI					
DRIGGERS. HIS SERVICES AS A VETE		BY THE BOARD AN	ND FEES ARE		
COMPARABLE TO OTHER VETERINAL	RIAN SERVICES.				
<del>-</del>					

# SCHEDULE M (Form 990)

### **Noncash Contributions**

Complete if the organizations answered "Yes" on Form 990, Part IV, line 29 or 30.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

OASIS SANCTUARY FOUNDATION 1 TD

86-0885646

Employer identification number

	e entito i entiti i e ententito iti, E i	<u>.                                    </u>		00-00000	770			
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			
1	Art—Works of art							
2	Art—Historical treasures				A			
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded	Χ	3	27,501	FMV			
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	Х	1	325,000	FMV			
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	Archaeological artifacts				<u> </u>			
25	Other ( AVIARY SUPPLIES )	X	282	41,673				
26	Other ( AUCTION ITEMS )	X	278	7,888				
27	Other ( RAFFLE ITEMS )	X	3		FMV			
28	Other ( GOLF CART )	X	1	,	FMV			
29	Number of Forms 8283 received b				20			0
	which the organization completed	FUIII 0203,	Part v, Donee Acknowledg	ement	29		Yes	0 <b>No</b>
30a	During the year, did the organization	an roccivo k	y contribution any proporty	roported on Part I lines 1 th	rough		162	NO
Jua	28, that it must hold for at least 3 y				_			
	to be used for exempt purposes fo					30a		Х
h	If "Yes," describe the arrangement		floiding period:			Jua		
b 31	Does the organization have a gift a		nolicy that requires the rovin	aw of any nonetandard				
31						31	Х	
32a	Does the organization hire or use t							
0£a	•	•		• •		32a		Х
b	If "Yes," describe in Part II.					52a		
33	If the organization didn't report an	amount in c	column (c) for a type of prop	erty for which column (a) is				
	checked describe in Part II	a. Hould III C	Join (a) for a type of prop	c.t., to willow column (a) is				

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received	r
or a combination of both. Also complete this part for any additional information.  Part I Line 15 COLUMN D REPRESENTS THE NUMBER OF ITEMS.	
Part I Line 25 COLUMN D REPRESENTS THE NUMBER OF TIEMS.  Part I Line 25 COLUMN D REPRESENTS THE NUMBER OF DONORS  Part I Line 26 & 27 COLUMN D REPRESENTS THE NUMBER OF ITEMS.	 

### **SCHEDULE 0**

(Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service Name of the organization

### 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 Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization	Employer identification number
OASIS SANCTUARY FOUNDATION, LTD.	86-0885646
Form 990, Part VI, Section A, Line 2: BOARD MEMBERS NEAL RUDIKOFF AND PATRICIA RUD	IKOFF ARE
RELATED AS DEFINED BY THE IRS DEFINITION OF RELATIVE.	
Form 990, Part VI, Section B, Line 11b: THE EXECUTIVE DIRECTOR OF ADMINISTRATION FO	 R THE
ORGANIZATION DISTRIBUTES A PDF COPY OF THE 990 TO ALL BOARD MEMBERS FOR RE	
PRIOR TO THE RETURN BEING FILED.	
Form 990, Part VI, Section B, Line 12c: AT EACH BOARD AND COMMITTEE MEETING, IF THEF	 RE IS A
DISCUSSION OF SELECTING OR ENGAGING A VENDOR OR SERVICE PROVIDER, ALL IN A	
TO RECUSE THEMSELVES FROM THIS DISCUSSION IF THERE COULD BE A PERCEIVED C	
THE ORGANIZATION REVIEWS AND DISCUSSES THE CONFLICT OF INTEREST POLICY AN	
BOARD MEMBER LIST AND ACKNOWLEDGE ANY KNOWN CONFLICTS.	=
Form 990, Part VI, Section B, Line 15: THE BOARD REVIEWS THE COMPENSATION FOR ALL	OFFICERS AND
MAY COMPARE THEIR COMPENSATION TO THE COMPENSATION OF INDIVIDUALS IN LIKE	
COMPARABLE ORGANIZATIONS USING FORMS 990, COMPENSATION STUDIES, AND OTHE	
BOARD THEN APPROVES ANY REASONABLE CHANGES IN COMPENSATION BASED ON TH	
ORGANIZATION HAS NO OTHER PAID OFFICERS OR EMPLOYEES MEETING THE IRS DEFI	
EMPLOYEE.	·········
Form 990, Part VI, Section C, Line 19: REQUESTS FOR COPIES OF THE ORGANIZATION'S GO	VFRNING
DOCUMENTS, INCLUDING ITS CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEME	
WRITING OR IN PERSON AT THE ORGANIZATION'S MAIN BUSINESS LOCATION. ALL SUCH	
FULFILLED IN A TIMELY MANNER. ADDITIONALLY, COPIES OF THE ORGANIZATION'S THRE	
FORM 990S ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE.	
Form 990, Part XI, Line 8: CORRECTIONS TO PRIOR YEAR DEPRECIATION AND INVENTORY	 '.
	<u></u>

Form 4562 Statement - 990 12/31/2024

OASIS SANCTUARY FOUNDATION, LTD. 86-0885646																
		Date	1	Business	Cost or	1 - 1-0			T	1_	1_		Con-	Prior Accum.	2024	2024
Item	Description of	Placed	Asset Code	Use %	Other	Sec. 179	Crodit	Special	Salvage	Recovery	Recovery	Method	vention	Deprec.,	Danros	Accum.
No.	Property	In Service	Code	70	Basis	Deduction	Credit	Allowance	e Value	Basis	Period	Metriou	Code	179, Bonus	Deprec.	Deprec.
	ciation Detail															
	and other depreciation (Line 1	.6)														
4	GDS 5-year property							23,16		SL/GDS	HY		2,316			
5	GDS 7-year property									7,53	5 7	SL/GDS	HY		538	
	Total ACRS and other deprecia	_ -		0 0	)	0	0	0 30,69	<u>8</u>			0	2,854	0		
	year property (Line 19b)											_				
4	GDS 5-year property									23,16	3 5	SL/GDS	HY		2,316	
	Total GDS 5-year property (Lir	_		0 0	)	0	0	0 23,16	<u>3</u>			0	2,316	0		
GDS 7-	year property (Line 19c)															
5	GDS 7-year property									7,53	5 7	SL/GDS	HY		538	
	Total GDS 7-year property (Lir	ne 19c)		_		0 0	<u> </u>	0	0	0 7,53	<u>-</u> 5			0	538	0
GDS ro	sidential rental property (Line			_		<u> </u>				.,,,,,	<del>-</del>					
10	GDS Res Rental 1	7/25/2024								267,33	5 27.5				4,455	
-	Total GDS residential rental pr		(Oh)	_		0 0	<u> </u>	0	0	0 267,33				0		0
<b>600</b>			an)	_		<u>)                                     </u>		0	0	0 201,00	<u>5</u>				4,400	
GDS no	onresidential real property (Lir GDS Non Res Rental 1	ne 19i) 4/1/2024								1,343,35	3 39				24,436	
	Total GDS nonresidential real	property (Line	. 1Qi\	=		0 0		0	0	0 1,343,35	2			0	24,436	0
	Total GDO Horneolachtal Total	property (Eine	101)	_		, ,				0 1,040,00	<u>-</u>				24,400	
	Subtotal Depreciation			_		0 0	)	0	0	0 1,672,08	<u>-</u> 4			0	34,599	0
				_				<u> </u>		1,012,00	<u>-</u>				01,000	
Listed	l Property															
	property with more than 50% b															
18	hoperty with more than 50 % t															
19																
20																
	Total listed prop with > 50% bu	usiness use		_	0	0 0	J	0	0	0	0			0	0	0
Listed F	Property with 50% or less bus	siness use (Li	ne 27)				•				_					
21	10porty 111.11 00 /0 01 1000 040															
22																
23																
	Total listed prop with < 50% but	usiness use		_		0 0	1	0	0	0	0			0	0	0
	Total listed prop with > 50 /0 bt	35H1033 U3C		_		, 0	'	<u> </u>		<u> </u>	<u>-</u>					
	Subtotal Listed Proper	∕ty		_	(	0 0	J	0	0	0	0			0	0	0
	·			_							_					
	Total Depreciation and	d Amortizat	tion		,	0 0	.)	0	0	0 1,672,08	4			0	34,599	0
	. 5.6. 5 00. 50. 60.00. 61.00			=				<del></del>		0 1,012,00	≐				<u></u>	

OASIS SANCTUARY FOUNDATION, LTD.

## **Elections**

### Election to Use MACRS Straight Line Method - All Property

Pursuant to IRC Section 168(b)(3)(D), the Taxpayer elects to use the straight line method of depreciation in computing the deduction for all property placed in service during the current tax year.

## Form **8868**

(Rev. January 2025)
Department of the Treasury
Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

File a separate application for each return. Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions. All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Part I — Identification Type or Name of exempt organization, employer, or other filer, see instructions. Taxpayer identification number (TIN) Print OASIS SANCTUARY FOUNDATION, LTD. 86-0885646 Number, street, and room or suite no. If a P.O. box, see instructions. File by the PO BOX 2166 due date for City, town or post office, state, and ZIP code. For a foreign address, see instructions. filing your return. See SCOTTSDALE, AZ 85252 instructions 01 **Application Is For** Return **Application Is For** Return Code Code Form 4720 (other than individual) Form 990 or Form 990-EZ 01 09 Form 4720 (individual) 03 Form 5227 10 Form 990-PF Form 6069 04 11 Form 990-T (sec. 401(a) or 408(a) trust) Form 8870 05 12 Form 990-T (trust other than above) 06 Form 5330 (individual) 13 Form 990-T (corporation) Form 5330 (other than individual) 80 Form 990-T (governmental entities) Form 1041-A After you enter your Return Code, complete either Part II or Part III, including signature, is applicable only for an extension of time to file Form 5330. If this application is for an extension of time to file Form 5330, you must enter the following information. Plan Name \_\_\_\_\_ Plan Number Plan Year Ending (MM/DD/YYYY) Part II — Automatic Extension of Time To File for Exempt Organizations (see instructions) The books are in the care of JANET TRUMBULE Telephone No. (520) 212-4737 Fax No. If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for . . . . I request an automatic 6-month extension of time until 11/17 , 20 25 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: X calendar year 20 24 or tax year beginning , 20 , and ending , 20 . If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 3a any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.