

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)**

OMB No. 1545-1150

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.
▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2008 calendar year, or tax year beginning _____, and ending _____			
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization ANIMAL HUMANE SOCIETY OF OURAY, INC.	
	Number and street (or P.O. box, if mail is not delivered to street address) Room/suite P.O. BOX 2096		D Employer identification number 84-1266231
	City or town, state or country, and ZIP + 4 RIDGWAY CO 81432		E Telephone number 970-626-3056
			F Group Exemption Number _____ ▶

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

G Accounting method: Cash Accrual
Other (specify) ▶ _____

I Website: ▶ WWW.SECONDCHANCEHUMANESOCIETY.ORG	H Check <input type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).
J Organization type (check only one) <input checked="" type="checkbox"/> 501(c)(3) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	
K Check <input type="checkbox"/> if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.	

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 524,899

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

	Description		Amount
Revenue	1 Contributions, gifts, grants, and similar amounts received	1	171,189
	2 Program service revenue including government fees and contracts	2	22,207
	3 Membership dues and assessments	3	13,125
	4 Investment income	4	1,427
	5a Gross amount from sale of assets other than inventory	5a	
	b Less: cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach sch.)	5c	
	6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming , check here <input type="checkbox"/>		
	a Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
	b Less: direct expenses other than fundraising expenses	6b	
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c		
7a Gross sales of inventory, less returns and allowances	7a		
b Less: cost of goods sold	7b		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8 Other revenue (describe ▶ SEE STATEMENT 2)	8	316,951	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	524,899	
Expenses	10 Grants and similar amounts paid (attach schedule)	10	
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	317,825
	13 Professional fees and other payments to independent contractors	13	12,437
	14 Occupancy, rent, utilities, and maintenance	14	52,147
	15 Printing, publications, postage, and shipping	15	28,309
	16 Other expenses (describe ▶ SEE STATEMENT 3)	16	99,120
17 Total expenses. Add lines 10 through 16	17	509,838	
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	15,061
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	572,231
	20 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 4	20	-26,193
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	561,099

Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	571,939	22	194,804
23 Land and buildings		23	372,901
24 Other assets (describe ▶ SEE STATEMENT 5)	3,415	24	701
25 Total assets	575,354	25	568,406
26 Total liabilities (describe ▶ SEE STATEMENT 6)	3,123	26	7,307
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	572,231	27	561,099

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

Form **990-EZ** (2008)

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

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		
a	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr. ▶ 37a		
b	Did the organization file Form 1120-POL for this year?		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved ▶ 38b		
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9 ▶ 39a		
b	Gross receipts, included on line 9, for public use of club facilities ▶ 39b		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____ ; section 4912 ▶ _____ ; section 4955 ▶ _____		
b	Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I		X
c	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____		
d	Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		X
41	List the states with which a copy of this return is filed ▶ <u>NONE</u>		
42a	The books are in care of ▶ <u>ANIMAL HUMANE SOCIETY OF</u> Telephone no. ▶ <u>970-626-3056</u> <u>PO BOX 2096</u> Located at ▶ <u>RIDGWAY, CO</u> ZIP + 4 ▶ <u>81432</u>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	Yes	No
42b			X
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶ _____		X
42c			X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		X

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.

	Yes	No
46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		<input checked="" type="checkbox"/>
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		<input checked="" type="checkbox"/>
48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		<input checked="" type="checkbox"/>
49a Did the organization make any transfers to an exempt non-charitable related organization?		<input checked="" type="checkbox"/>
b If "Yes," was the related organization(s) a section 527 organization?		

50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$100,000 <input type="checkbox"/>				

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

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		
Total number of other independent contractors each receiving over \$100,000 <input type="checkbox"/>		

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

Sign Here

Signature of officer: RICHARD R. CALDWELL Date: BUSINESS MANAGER
 Type or print name and title.

Paid Preparer's Use Only

Preparer's signature: STEPHEN M. PETERSON Date: 9/25/09 Check if self-employed:
 Preparer's Identifying Number (See instr.): P00512874
 Firm's name (or yours if self-employed): MAXFIELD PETERSON, PC EIN: 46-0513214
 address, and ZIP + 4: 1203 NORTH 1ST STREET Phone no.: 970-249-9074
MONTROSE, CO 81401

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

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					171,189	171,189
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1-3					171,189	171,189
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						171,189

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4					171,189	171,189
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						171,189

12 Gross receipts from related activities, etc. (see instructions) 12

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 14 100.0000 %

15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 15 %

16a **33 1/3 % support test—2008.** If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

 b **33 1/3 % support test—2007.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

17a **10%-facts-and-circumstances test—2008.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶

 b **10%-facts-and-circumstances test—2007.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶

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

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1-5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

19a 33 1/3 % support tests—2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3 % support tests—2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Form **4562**
 Department of the Treasury
 Internal Revenue Service (99)

Depreciation and Amortization
 (Including Information on Listed Property)

OMB No. 1545-0172
2008
 Attachment
 Sequence No. **67**

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return ANIMAL HUMANE SOCIETY OF OURAY, INC. Identifying number 84-1266231

Business or activity to which this form relates
INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	250,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2007 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 do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2009. Add lines 9 and 10, less line 12	▶ 13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	5,610

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2008	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	1,873
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 instr.	22	7,483
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	

For Paperwork Reduction Act Notice, see separate instructions.

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No
(a) Type of property (list vehicles first) (b) Date placed in service (c) Business/investment use percentage (d) Cost or other basis (e) Basis for depreciation (business/investment use only) (f) Recovery period (g) Method/Convention (h) Depreciation deduction (i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25
26 Property used more than 50% in a qualified business use:
1996 FORD PICKUP 10/03/05 100.00% 3,000 3,000 5.0 S/L- 600
MOBILE ADOPTION VEHICLE 11/08/04 100.00% 6,363 6,363 5.0 S/L- 1,273
27 Property used 50% or less in a qualified business use:
% S/L-
% S/L-
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 1,873
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (do not include commuting miles) (a) Vehicle 1 (b) Vehicle 2 (c) Vehicle 3 (d) Vehicle 4 (e) Vehicle 5 (f) Vehicle 6
31 Total commuting miles driven during the year
32 Total other personal (noncommuting) miles driven
33 Total miles driven during the year. Add lines 30 through 32
34 Was the vehicle available for personal use during off-duty hours? Yes No Yes No Yes No Yes No Yes No Yes No
35 Was the vehicle used primarily by a more than 5% owner or related person?
36 Is another vehicle available for personal use?

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? Yes No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners
39 Do you treat all use of vehicles by employees as personal use?
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs (b) Date amortization begins (c) Amortizable amount (d) Code section (e) Amortization period or percentage (f) Amortization for this year
42 Amortization of costs that begins during your 2008 tax year (see instructions):
43 Amortization of costs that began before your 2008 tax year 43
44 Total. Add amounts in column (f). See the instructions for where to report 44

Federal Statements**Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments**

<u>Description</u>	<u>Amount</u>
MEMBERSHIP DUES	\$ 13,125
TOTAL	\$ 13,125

Statement 2 - Form 990-EZ, Part I, Line 8 - Other Revenue

<u>Description</u>	<u>Amount</u>
THRIFT STORE SALES	\$ 316,951
TOTAL	\$ 316,951

Statement 3 - Form 990-EZ, Part I, Line 16 - Other Expenses

<u>Description</u>	<u>Amount</u>
EXPENSES	\$
	1,930
	1,048
VEHICLE INSURANCE	725
LIABILITY INSURANCE	2,908
BAD DEBTS	270
REGISTRATION FEES, OTHER	383
ANIMAL CARE EXPENSES	54,077
FUND RAISING EXPENSES	21,412
MEMBERSHIP DUES	679
OTHER EXPENSES	3,005
STAFF DEVELOPMENT	2,444
EMPLOYEE MOTIVATIONAL	6,488
CASH OVER SHORT	381
SPAY & NEUTER REBATES	3,370
TOTAL	\$ 99,120

Statement 4 - Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances

<u>Description</u>	<u>Amount</u>
CAPITALIZE EQUIPMENT EXPENSED IN PRIOR YEAR	\$ 2,137
RECORD PRIOR YEAR DEPRECIATION EXPENSE	-24,370
2008 QUICKBOOKS CONVERSION	-3,960
TOTAL	\$ -26,193

Federal Statements**Statement 5 - Form 990-EZ, Part II, Line 24 - Other Assets**

Description	Beginning of Year	End of Year
ACCOUNTS RECEIVABLE	\$	\$ 401
PREPAID EXPENSES AND DEFERRED CHARGES		300
OTHER CURRENT ASSETS	3,415	
	<u>3,415</u>	<u>701</u>

Statement 6 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description	Beginning of Year	End of Year
DEPOSITS	\$	\$ 800
ACCRUED PAYROLL TAXES	3,123	6,507
	<u>3,123</u>	<u>7,307</u>

Federal Statements**Statement 7 - Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments****Description**

PROVIDE CARE FOR LOST, ABANDONED AND HOMELESS DOMESTIC ANIMALS PRIMARILY IN OURAY COUNTY, COLORADO. INCLUDES PICKUP OF ANIMALS, COORDINATING PLACEMENT OF ANIMALS TO HOMES; COUNSELING INDIVIDUALS WHO LOST THEIR PETS; VACCINATING ANIMALS.

Statement 8 - Form 990-EZ, Part III, Line 31 - Statement of Program Service Accomplishments**Description**

PROVIDE CARE FOR LOST, ABANDONED AND HOMELESS DOMESTIC ANIMALS PRIMARILY IN OURAY COUNTY, COLORADO. INCLUDES PICKUP OF ANIMALS, COORDINATING PLACEMENT OF ANIMALS TO HOMES; COUNSELING INDIVIDUALS WHO LOST THEIR PETS; VACCINATING ANIMALS.

ANIMAL HUMANE SOCIETY OF OURAY, INC.
P.O. BOX 2096
RIDGWAY, CO 81432

**Electing out of the 50% Bonus Depreciation Allowance
for 5-Year Property**

The taxpayer elects out of the 50% first-year bonus depreciation allowance under IRC Section 168(k) for 5-year depreciable property acquired after December 31, 2007. This election applies to all such qualified 50% bonus depreciation property placed in service after December 31, 2007.

84-1266231

Federal Asset Report

FYE: 12/31/2008

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Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other Depreciation:									
1	Thrift Shop Building	4/13/01	106,572			106,572	39 MO S/L	18,217	2,732
4	Ridgway LIP Lots	4/22/03	134,763			134,763	0 -- Land	0	0
5	Paid Water Tap	4/22/03	7,000			7,000	0 -- Memo	0	0
6	2ea USB External Drives	1/08/08	270			270	5 MO S/L	0	54
7	2008 Quickbooks Non-Profit Pro	1/08/08	334			334	3 MO Amort	0	111
8	Printers	2/10/08	656			656	5 MO S/L	0	120
9	Laptop	2/10/08	1,157			1,157	5 MO S/L	0	212
10	Software - TechSoupStock	2/10/08	300			300	3 MO Amort	0	92
11	2 ea Desktops & Server	2/10/08	4,005			4,005	5 MO S/L	0	734
12	Wireless Modems	2/10/08	81			81	5 MO S/L	0	15
13	Desktop Computer	2/10/08	875			875	5 MO S/L	0	160
14	Server & Anti-Virus Software	4/03/08	315			315	5 MO S/L	0	47
15	All-in-One Printer	5/12/08	185			185	5 MO S/L	0	25
16	Used Microscope - AO150	5/22/08	285			285	5 MO S/L	0	33
17	Photo Viewer	7/14/08	243			243	5 MO S/L	0	24
18	Dog Run Improvements	2/20/08	13,600			13,600	15 MO S/L	0	756
19	Thrift Shop Land	4/13/01	122,615			122,615	0 -- Land	0	0
20	Laptop Computer	12/05/06	1,180			1,180	5 MO S/L	256	236
21	All-in-One Printer	12/05/06	170			170	5 MO S/L	37	34
22	Canon Digital Camera	12/05/06	137			137	5 MO S/L	30	27
23	Adopt-a-Friend Shelter Software	12/20/05	650			650	3 MO Amort	452	198
Total Other Depreciation			<u>395,393</u>			<u>395,393</u>		<u>18,992</u>	<u>5,610</u>
Total ACRS and Other Depreciation			<u>395,393</u>			<u>395,393</u>		<u>18,992</u>	<u>5,610</u>
Listed Property:									
2	1996 Ford Pickup	10/03/05	3,000			3,000	5 MO S/L	1,350	600
3	Mobile Adoption Vehicle	11/08/04	6,363			6,363	5 MO S/L	4,030	1,273
			<u>9,363</u>			<u>9,363</u>		<u>5,380</u>	<u>1,873</u>
Grand Totals			404,756			404,756		24,372	7,483
Less: Dispositions			0			0		0	0
Less: Start-up/Org Expense			0			0		0	0
Net Grand Totals			<u>404,756</u>			<u>404,756</u>		<u>24,372</u>	<u>7,483</u>

84-1266231

AMT Asset Report

FYE: 12/31/2008

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
Other Depreciation:											
1	Thrift Shop Building	4/13/01	106,572				106,572	39	MO S/L	18,217	2,732
4	Ridgway LIP Lots	4/22/03	134,763				134,763	0	-- Land	0	0
5	Paid Water Tap	4/22/03	7,000				7,000	0	-- Memo	0	0
6	2ea USB External Drives	1/08/08	270				270	5	MO S/L	0	54
8	Printers	2/10/08	656				656	5	MO S/L	0	120
9	Laptop	2/10/08	1,157				1,157	5	MO S/L	0	212
11	2 ea Desktops & Server	2/10/08	4,005				4,005	5	MO S/L	0	734
12	Wireless Modems	2/10/08	81				81	5	MO S/L	0	15
13	Desktop Computer	2/10/08	875				875	5	MO S/L	0	160
14	Server & Anti-Virus Software	4/03/08	315				315	5	MO S/L	0	47
15	All-in-One Printer	5/12/08	185				185	5	MO S/L	0	25
16	Used Microscope - AO150	5/22/08	285				285	5	MO 125DB	0	42
17	Photo Viewer	7/14/08	243				243	5	MO S/L	0	24
18	Dog Run Improvements	2/20/08	13,600				13,600	15	MO S/L	0	756
19	Thrift Shop Land	4/13/01	0				0	0	HY	0	0
20	Laptop Computer	12/05/06	1,180				1,180	5	MO S/L	256	236
21	All-in-One Printer	12/05/06	0				0	0	HY	0	0
22	Canon Digital Camera	12/05/06	0				0	0	HY	0	0
Total Other Depreciation			<u>271,187</u>				<u>271,187</u>			<u>18,473</u>	<u>5,157</u>
Total ACRS and Other Depreciation			<u>271,187</u>				<u>271,187</u>			<u>18,473</u>	<u>5,157</u>
Listed Property:											
2	1996 Ford Pickup	10/03/05	3,000				3,000	5	MO S/L	1,350	600
3	Mobile Adoption Vehicle	11/08/04	6,363				6,363	5	MO S/L	4,030	1,273
			<u>9,363</u>				<u>9,363</u>			<u>5,380</u>	<u>1,873</u>
Grand Totals			280,550				280,550			23,853	7,030
Less: Dispositions			<u>0</u>				<u>0</u>			<u>0</u>	<u>0</u>
Net Grand Totals			<u>280,550</u>				<u>280,550</u>			<u>23,853</u>	<u>7,030</u>

Depreciation Adjustment Report

All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
There are no assets that meet the criteria of this report						

84-1266231

Future Depreciation Report**FYE: 12/31/09**

FYE: 12/31/2008

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<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
<u>Other Depreciation:</u>					
1	Thrift Shop Building	4/13/01	106,572	2,733	2,733
4	Ridgway LIP Lots	4/22/03	134,763	0	0
5	Paid Water Tap	4/22/03	7,000	0	0
6	2ea USB External Drives	1/08/08	270	54	54
7	2008 Quickbooks Non-Profit Pro	1/08/08	334	112	0
8	Printers	2/10/08	656	131	131
9	Laptop	2/10/08	1,157	231	231
10	Software - TechSoupStock	2/10/08	300	100	0
11	2 ea Desktops & Server	2/10/08	4,005	801	801
12	Wireless Modems	2/10/08	81	16	16
13	Desktop Computer	2/10/08	875	175	175
14	Server & Anti-Virus Software	4/03/08	315	63	63
15	All-in-One Printer	5/12/08	185	37	37
16	Used Microscope - AO150	5/22/08	285	57	60
17	Photo Viewer	7/14/08	243	49	49
18	Dog Run Improvements	2/20/08	13,600	906	906
19	Thrift Shop Land	4/13/01	122,615	0	0
20	Laptop Computer	12/05/06	1,180	236	236
21	All-in-One Printer	12/05/06	170	34	0
22	Canon Digital Camera	12/05/06	137	27	0
23	Adopt-a-Friend Shelter Software	12/20/05	650	0	0
Total Other Depreciation			<u>395,393</u>	<u>5,762</u>	<u>5,492</u>
Total ACRS and Other Depreciation			<u>395,393</u>	<u>5,762</u>	<u>5,492</u>
<u>Listed Property:</u>					
2	1996 Ford Pickup	10/03/05	3,000	600	600
3	Mobile Adoption Vehicle	11/08/04	6,363	1,060	1,060
			<u>9,363</u>	<u>1,660</u>	<u>1,660</u>
Grand Totals			<u>404,756</u>	<u>7,422</u>	<u>7,152</u>