

Form **990-EZ**

Short Form

OMB No. 1545-1150

1999

Return of Organization Exempt From Income Tax

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation) or section 4947(a)(1) nonexempt charitable trust
For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year.

This Form is Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 1999 calendar year, OR tax year beginning 1999, and ending 1999

B Check if: Change of address Initial return Final return Amended return (required also for state reporting)

C Name of organization: Basenji Rescue And Transport, Inc.

Number and street (or P.O. box, if mail is not delivered to address): 13009 Fall Manor Drive Room/suite: _____

City, town, or country: Dallas State: Texas ZIP code: 75243-2425

D Employer identification number: 75-2804588

E Telephone number: (972) 680-0275

F Check if exemption application is pending

G Accounting method: Cash Accrual Other (specify) _____

H Enter four-digit group exemption number (GEN): _____

I Type of organization: Exempt under Section 501(c) (3) (insert no.) section 4947(a)(1) nonexempt charitable trust

Note: Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).

J Check if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, the organization should file a return without financial data. Some states require a complete return.

K Enter the organization's 1999 gross receipts (add back lines 5b, 6b, and 7b, to line 9) \$ 19,326

If \$100,000 or more, the organization must file Form 990 instead of Form 990-EZ.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See instructions on page 32.)

	1	Contributions, gifts, grants, and similar amounts received (attach schedule of contributors)		1	9,511
	2	Program service revenue including government fees and contracts		2	8,849
	3	Membership dues and assessments		3	0
	4	Investment income		4	0
	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 (line 5a less line 5b) (attach schedule)	5c		0
	6	Special events and activities (attach schedule):			
	a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	966	
	b	Less: direct expenses other than fundraising expenses	6b	0	
	c	Net income or (loss) from special events and activities (line 6a less line 6b)	6c		966
	7a	Gross sales of inventory, less returns and allowances	7a	0	
	b	Less: cost of goods sold	7b	0	
	c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)	7c		0
	8	Other revenue (describe <u>0</u>)	8		0
	9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9		19,326
E	10	Grants and similar amounts paid (attach schedule)	10		0
x	11	Benefits paid to or for members	11		0
p	12	Salaries, other compensation, and employee benefits	12		0
e	13	Professional fees and other payments to independent contractors	13		5,956
n	14	Occupancy, rent, utilities, and maintenance	14		543
s	15	Printing, publications, postage, and shipping	15		1,614
e	16	Other expenses (describe <u>See attached</u>)	16		1,807
s	17	Total expenses (add lines 10 through 16)	17		9,920
Net	18	Excess or (deficit) for the year (line 9 less line 17)	18		9,406
As-	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		0
sets	20	Other changes in net assets or fund balances (attach explanation)	20		0
	21	Net assets or fund balances at end of year (combine lines 18 through 20)	21		9,406

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

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	0	22 9,060
23	Land and buildings	0	23 0
24	Other assets (describe <u>See attached</u>)	0	24 346
25	Total assets	0	25 9,406
26	Total liabilities (describe _____)	0	26 0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	0	27 9,406

4 3

Part III Statement of Program Service Accomplishments (See Specific Instructions on page 36.)

Expenses

Table with 2 columns: Description of program service and Expenses. Rows include: 28 BRAT rescued 100 basenji and basenji mix dogs... 29 Educate prospective dog owners... 30 Notify animal shelters... 31 Other program services... 32 Total program service expenses...

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.)

Table with 5 columns: (A) Name and address, (B) Title and average hours per week, (C) Compensation, (D) Contributions to employee benefit plans, (E) Expense account and other allowances. Rows include: Michael R. Swan, Paula Lynch, Kathy Goldman, and a summary row for other directors.

Part V Other Information (See Specific Instructions on page 37.)

Yes or No

Form with multiple questions (33-43) regarding organizational activities, tax reporting, and financial details. Includes questions about IRS reporting, business income, political expenditures, and tax on line 40c.

I am preparing this return and accompanying schedules and statements, and to the best of my knowledge and belief, it is true, and I am providing the information of which preparer has any knowledge.

2/22/2000 Michael R. Swan President

SCHEDULE A
(Form 990)

Organization Exempt Under Section 501(c)(3)

OMB No. 1545-0047

(Except Private Foundation), and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

1999

Supplementary Information - (See separate instructions.)

Department of the Treasury
Internal Revenue Service

Must be completed by the above organizations and attached to their Form 990 or 990-EZ.

Name of the organization

Basenji Rescue And Transport, Inc.

Employer identification number

75-2804588

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(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 \$50,000				

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 1 of the instructions. List each one (whether individuals or firms.) If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services		

Part III Statements About Activities

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities. Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary:		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?	X	
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions.		X
3 Does the organization make grants for scholarships, fellowships, student loans, etc.?		X
4a Do you have a section 403(b) annuity plan for your employees?		X
b Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See page 2 of the instructions.)		

Part IV Reason for Non-Private Foundation Status

(See pages 2 through 4 of the instructions.)

- The organization is not a private foundation because it is (please check only ONE applicable box):
- 5** A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
 - 6** A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 4.)
 - 7** A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
 - 8** A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
 - 9** A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state
 - 10** An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)
 - 11a** An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
 - 11b** A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule below.)
 - 12** An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions- subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)
 - 13** An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 4 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 4 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12 above.) Use cash method of accounting.

NOTE: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 1998	(b) 1997	(c) 1996	(d) 1995	(e) Total	
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	0	0	0	0	0	
16 Membership fees received	0	0	0	0	0	
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose	0	0	0	0	0	
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	0	0	0	0	0	
19 Net income from unrelated business activities not included in line 18	0	0	0	0	0	
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0	0	0	0	0	
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge	0	0	0	0	0	
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	0	0	0	0	0	
23 Total of lines 15 through 22	0	0	0	0	0	
24 Line 23 minus line 17	0	0	0	0	0	
25 Enter 1% of line 23	0	0	0	0	0	
26 Organizations described in lines 10 or 11:	a Enter 2% of amount in column (e), line 24				26a 0	
b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1995 through 1998 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts					26b 0	
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 0	
d Add: Amounts from column (e) for lines:	18 0	19 0			26d 0	
	22 0	26b 0			26e 0	
e Public support (line 26c minus line 26d total)					26f 0.00%	
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 0.00%	
27 Organizations described on line 12:	a For amounts included on lines 15, 16, and 17, that were received from a "disqualified person," attach a list to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year:					
	(1998) 0	(1997) 0	(1996) 0	(1995) 0		
b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of all these differences (the excess amounts) for each year:	(1998) 0	(1997) 0	(1996) 0	(1995) 0		
c Add: Amounts from column (e) for lines:	15 0	16 0			27c 0	
	17 0	20 0	21 0			27d 0
d Add: Line 27a total	0		and line 27b total 0		27e 0	
e Public support (line 27c minus line 27d total)					27f 0	
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f 0	
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 0.00%	
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h 0.00%	

28 Unusual Grants: For an organization described in line 10, 11, or 12, that received any unusual grants during 1995 through 1998, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See page 4 of the instructions.)

Part V Private School Questionnaire

(See page 4 of the instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a statement.)		
34a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities

(See page 6 of the instructions.)

(To be completed ONLY by an eligible organization that filed Form 5768)

- Check here a If the organization belongs to an affiliated group.
 Check here b If you checked "a" and "limited control" provisions apply.

		Limits on Lobbying Expenditures	
		(a) Affiliated group totals	(b) To be completed for ALL organizations
(The term "expenditures" means amounts paid or incurred)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	0	0
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	0	0
38	Total lobbying expenditures (add lines 36 and 37)	0	0
39	Other exempt purpose expenditures	0	0
40	Total exempt purpose expenditures (add lines 38 and 39)	0	0
41	Lobbying nontaxable amount. Enter the amount from the following table -		
	If the amount on line 40 is -	The lobbying nontaxable amount is -	
	Not over \$500,000	20% of the amount on line 40	
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
	Over \$17,000,000	\$1,000,000	
41		0	0
42	Grassroots nontaxable amount (enter 25% of line 41)	0	0
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	0	0
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	0	0

Caution: If there is an amount on either line 43 or line 44, file Form 4720.

4 - Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the instructions for lines 45 through 50 on page 7 of the instructions.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
45					0
46					0
47					0
48					0
49					0
50					0

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting by organizations that did not complete Part VI-A) (See page 8 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
	a Volunteers		
b Paid staff or management (include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines c through h)			0

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

(See page 8 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

(i) Cash

(ii) Other assets

b Other transactions:

(i) Sales or exchanges of assets with a noncharitable exempt organization

(ii) Purchases of assets from a noncharitable exempt organization

(iii) Rental of facilities, equipment, or other assets

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Table with 3 columns: Question, Yes, No. Rows for 51a(i), 51a(ii), 51b(i)-(vi), 51c, and 51d.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule.

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Line 16 (Form 990-EZ) - Other Expenses

1	Bank Service Charges and finance charges	1	53
2	Dog boarding expenses	2	157
3	Collars, dog food and toys	3	241
4	Sales taxes	4	3
5	Educational materials	5	75
6	Software and web fees	6	501
7	Fees to IRS	7	150
8	Liability Insurance	8	350
9	Animal shelter fees	9	277
10	Total other deductions	10	1,807

Line 24 (Form 990-EZ) - Other Assets

		Beginning	End
1	Dog crates	0	100
2	Domain name and database of applicants	0	246
3			
4			
5			
6			
7			
8			
9			
10			
11	Total other assets	0	346

Line 6 (Form 990-EZ) Special Events and Activities

Special Events	Amazon.com affiliate program	Sale of Basenji book	Dogtoys.com commission income	All other	Total
Gross Receipts	\$270.60	\$400	\$294.95	\$0	\$965.55
Less Contributions	\$0	\$0	\$0	\$0	\$0
Gross Revenue	\$270.60	\$400	\$294.95	\$0	\$965.55
Less Direct Expenses	\$0	\$0	\$0	\$0	\$0
Net Income	\$270.60	\$400	\$294.95	\$0	\$965.55

Part IV (Form 990-EZ) List of Officers, Directors, Trustees and Key Employees

<i>Name and address</i>	<i>Title and average hours per week devoted to position</i>	<i>Compensation</i>	<i>Contributions to benefit plans</i>	<i>Expense account and other allowances</i>
Jackie Kuhwarth 5656 Camellia Ave. Sacramento, CA 95819	Treasurer 30 hours	\$0	\$0	\$0
Cheryl Silver 6814 Vine Street Austin, TX 78757	Director 30 hours	\$0	\$0	\$0

**Part III (Schedule A to Form 990-EZ) Statements About Activities, Line 2(C)
Furnishing goods, services or facilities to directors of corporation**

One of our directors, Jackie Kuhwarth, adopted a dog which the corporation placed last year.