

Short Form **ORIGINAL**
Return of Organization Exempt From Income Tax

2002

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

- ▶ For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year
- ▶ The organization may have to use a copy of this return to satisfy state reporting requirements

Department of the Treasury
 Internal Revenue Service

A For the 2002 calendar year, or tax year beginning and ending		C Name of organization		D Employer identification number	
B Check if applicable		Basenji Rescue And Transport, Inc		75-2804588	
<input type="checkbox"/> Address change	Please use IRS label or print or type See Specific Instructions	Number and street (or P O box, if mail is not delivered to street address)		E Telephone number	
<input type="checkbox"/> Name change		8299 Middle Essex Cove		901-737-9314	
<input type="checkbox"/> Initial return		City, town, or country		State	
<input type="checkbox"/> Final return		Cordova		TN	
<input type="checkbox"/> Amended return		ZIP + 4		F Enter 4-digit (GEN) ▶	
<input type="checkbox"/> Application pending		38016-5140			

* 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 WEB SITE ▶ www.basenjirescue.org

H Check if the organization is NOT required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

J ORGANIZATION TYPE (check only one) - 501(c) (3) ◀ (insert no) 4947(a)(1) OR 527

K 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, it should file a return without financial data. SOME STATES REQUIRE A COMPLETE RETURN

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts. If \$100,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 66,792

Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 36 of the instructions)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	28,809	
	2	Program service revenue including government fees and contracts	2	28,814	
	3	Membership dues and assessments	3	0	
	4	Investment income	4	1,012	
	5a	Gross amount from sale of assets other than inventory	5a	0	
	5b	Less cost or other basis and sales expenses	5b	0	
	5c	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)			
	6a	Gross revenue (not including \$ of contributions reported on line 1)	6a	8,157	
	6b	Less direct expenses other than fundraising expenses	6b	3,477	
6c	Net income or (loss) from special events and activities (line 6a less line 6b)	6c	4,680		
7a	Gross sales of inventory, less returns and allowances	7a	0		
7b	Less cost of goods sold	7b	0		
7c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)	7c	0		
8	Other revenue (describe ▶)	8	0		
9	TOTAL REVENUE (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	63,315		
Expenses	10	Grants and similar amounts paid (attach schedule)	10	0	
	11	Benefits paid to or for members	11	0	
	12	Salaries, other compensation, and employee benefits	12	0	
	13	Professional fees and other payments to independent contractors	13	30,520	
	14	Occupancy, rent, utilities, and maintenance	14	2,517	
	15	Printing, publications, postage, and shipping	15	7,002	
	16	Other expenses (describe ▶ See Attached Worksheet)	16	3,839	
	17	TOTAL EXPENSES (add lines 10 through 16)	17	43,878	
Net Assets	18	Excess or (deficit) for the year (line 9 less line 17)	18	19,437	
	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	37,004	
	20	Other changes in net assets or fund balances (attach explanation)	20		
	21	Net assets or fund balances at end of year (combine lines 18 through 20)	21	56,441	

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

(See page 39 of the instructions)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	33,900	53,337
23 Land and buildings	0	0
24 Other assets (describe ▶ See Attached Worksheet)	3,104	3,104
25 TOTAL ASSETS	37,004	56,441
26 TOTAL LIABILITIES (describe ▶)	0	0
27 NET ASSETS OR FUND BALANCES (line 27 of column (B) MUST agree with line 21)	37,004	56,441

SCANNED

MAY 19 2003

Statement of Program Service Accomplishments (See page 39 of the instructions)

What is the organization's primary exempt purpose? Rescue and rehoming dogs of the Basenji breed
 Describe what was achieved in carrying out the organization's exempt purposes in a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title

Expenses
 (Required for 501(c)(3) and (4) organizations and 4047(a)(1) trusts, optional for others)

28	BRAT rescued more than 160 basenji and basenji mix dogs from shelters and former owners during 2002. Persons benefited include the former and current owners.			
	Expenses included vet bills and other program service expenses (Grants \$)	28a	42,378	
29	Educate prospective owners on the responsibilities of dog ownership.			
	(Grants \$)	29a	1,000	
30	Notify animal shelters around the country of our services and how we can help them place basenjis.			
	(Grants \$)	30a	500	
31	Other program services (attach schedule)	(Grants \$)	31a	0
32	TOTAL PROGRAM SERVICE EXPENSES (add lines 28a through 31a)	32	43,878	

List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 40 of the instructions)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (IF NOT PAID, ENTER -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
See attached worksheet				

Other Information (Note the attachment requirement in General Instruction V, page 14)

	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, 6, and 7 (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 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?		X
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement)		X
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions		
b Did the organization file FORM 1120-POL for this year?		X
38 a 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," attach the schedule specified in the line 38 instructions and enter the amount involved		
39 501(c)(7) organizations Enter: a Initiation fees and capital contributions included on line 9		
b Gross receipts, included on line 9, for public use of club facilities		
40 a 501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under section 4911 0, section 4912 0, section 4955 0		
b 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," attach an explanation		X
c Amount of tax imposed on organization managers or disqualified persons during the year under 4912, 4955, and 4958		
d Enter: Amount of tax on line 40c, above, reimbursed by the organization		
41 List the states with which a copy of this return is filed		Florida, Tennessee, California, North Carolina
42 The books are in care of		Michael R. Swan
Located at		8299 Middle Essex Cove, Cordova, TN
Telephone no		901-737-9314
ZIP + 4		38016-5140
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

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.

[Signature]

May 5, 2003
 Date

Statements About Activities (See page 2 of the instructions)

		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 \$ <u>0</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B) 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 substantial contributors, 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? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)		
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?		X
3	Does the organization make grants for scholarships, fellowships, student loans, etc ? (See NOTE below)		X
4	Do you have a section 403(b) annuity plan for your employees?		X
Note: 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			

Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions)

The organization is not a private foundation because it is (Please check only ONE applicable box)

5	<input type="checkbox"/> A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
6	<input type="checkbox"/> A school Section 170(b)(1)(A)(ii) (Also complete Part V)
7	<input type="checkbox"/> A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
8	<input type="checkbox"/> A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
9	<input type="checkbox"/> 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	<input type="checkbox"/> 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)
11 a	<input type="checkbox"/> 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)
11 b	<input type="checkbox"/> A community trust Section 170(b)(1)(A)(vi) (Also complete the SUPPORT SCHEDULE in Part IV-A)
12	<input checked="" type="checkbox"/> 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	<input type="checkbox"/> 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 5 of the instructions)	
(a) Name(s) of supported organization(s)	(b) Line number from above
14	<input type="checkbox"/> An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

Support Schedule (Complete only if you checked a box on line 10, 11, or 12) 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) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	28,119	30,349	9,511		67,979
16 Membership fees received	0	0	0		0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	26,635	21,285	9,815		57,735
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	376	364	0		740
19 Net income from unrelated business activities not included in line 18	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
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
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.	1,944	0	0		1,944
23 Total of lines 15 through 22	57,074	51,998	19,326	0	128,398
24 Line 23 minus line 17	30,439	30,713	9,511	0	70,663
25 Enter 1% of line 23	571	520	193	0	

26 ORGANIZATIONS DESCRIBED ON LINES 10 OR 11	a Enter 2% of amount in column (e), line 24	26a	0
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a. DO NOT FILE THIS LIST WITH YOUR RETURN. Enter the total of all these excess amounts.		26b	
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 <u>0</u> 19 <u>0</u>	26d	0
	22 <u>0</u> 26b <u>0</u>	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))			

27 ORGANIZATIONS DESCRIBED ON LINE 12 a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." DO NOT FILE THIS LIST WITH YOUR RETURN. Enter the sum of such amounts for each year.

(2001)	<u>1,199</u>	(2000)	<u>1,499</u>	(1999)	<u>752</u>	(1998)	<u>0</u>
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b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records 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.) DO NOT FILE THIS LIST WITH YOUR RETURN. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year.

(2001)	<u>0</u>	(2000)	<u>0</u>	(1999)	<u>0</u>	(1998)	<u>0</u>
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c Add Amounts from column (e) for lines	15 <u>67,979</u> 16 <u>0</u>	27c	125,714
	17 <u>57,735</u> 20 <u>0</u> 21 <u>0</u>	27d	3,450
d Add Line 27a total	<u>3,450</u> and line 27b total <u>0</u>	27e	122,264
e Public support (line 27c total minus line 27d total)		27f	128,398
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e).		27g	95.22%
g PUBLIC SUPPORT PERCENTAGE (LINE 27E (NUMERATOR) DIVIDED BY LINE 27F (DENOMINATOR))		27h	0.58%
h INVESTMENT INCOME PERCENTAGE (LINE 18, COLUMN (E) (NUMERATOR) DIVIDED BY LINE 27F (DENOMINATOR))			

28 UNUSUAL GRANTS For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. DO NOT FILE THIS LIST WITH YOUR RETURN. Do not include these grants in line 15.

Private School Questionnaire (See page 7 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)		
<hr/> <hr/> <hr/>			
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)			
<hr/> <hr/>			
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 separate statement)			
<hr/> <hr/>			
34 a	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		

Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)
 (To be completed ONLY by an eligible organization that filed Form 5768)

Check a if the organization belongs to an affiliated group Check b if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
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 -		
	Not over \$500,000		
	Over \$500,000 but not over \$1,000,000		
	Over \$1,000,000 but not over \$1,500,000		
	Over \$1,500,000 but not over \$17,000,000		
	Over \$17,000,000		
	The lobbying nontaxable amount is -		
	20% of the amount on line 40		
	\$100,000 plus 15% of the excess over \$500,000		
	\$175,000 plus 10% of the excess over \$1,000,000		
	\$225,000 plus 5% of the excess over \$1,500,000		
	\$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, you must 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 11 of the instructions)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
45	Lobbying nontaxable amount				0
46	Lobbying ceiling amount (150% of line 45(e))				0
47	Total lobbying expenditures				0
48	Grassroots nontaxable amount				0
49	Grassroots ceiling amount (150% of line 48(e))				0
50	Grassroots lobbying expenditures				0

Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 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

- 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)

Yes	No	Amount
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	
		0

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

BASENJI RESCUE & TRANSPORT, INC.

EID: 75-2804588

ATTACHMENTS TO SCHEDULE A TO 2002 FORM 990-EZ

**Part III (Schedule A to Form 990-EZ) Statements About Activities, Line 2(d)
Payment of expense reimbursements in excess of \$1,000 to officers/directors of
corporation**

During 2002, the corporation reimbursed Vice President/Director Cheryl Silver for expenses of \$1,393 38 that she had incurred in corporation-related business. The corporation also reimbursed Secretary Barbara McShea for expenses of \$3,630 19 and Director Erica Hall for expenses of 1,148 41 that they had incurred in corporation-related business. The expenses reimbursed were supported by receipts (in accordance with our reimbursement guidelines) and were incurred for items directly related to our mission, such as telephone calls, mileage in transporting dogs, postage, bank service charges, kennel expenses, educational materials, shelter fees, and medical care for our dogs.

**Part IV (Schedule A to Form 990-EZ) Support Schedule, Line 22
Other Income**

Donations reported during 2000 but deposited in 2001	\$210
Purchase price of tangible property still owned by the corporation, which was incorrectly reported as an expense during 2000	\$1,734
<hr/> Total	<hr/> \$1,944

BASENJI RESCUE & TRANSPORT, INC.
EID: 75-2804588
ATTACHMENTS TO FORM 990-EZ: 2002

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

<i>Special Events</i>	<i>Internet Affiliate programs</i>	<i>Calendar sales</i>	<i>Total</i>
Gross Receipts	\$724 30	\$7,433 04	\$8,157 34
Less Contributions	\$0 00	\$0 00	\$0 00
Gross Revenue	\$724 30	\$7,433 04	\$8,157 34
Less Direct Expenses	\$0 00	\$3,476 94	\$3,476 94
Net Income	\$724 30	\$3,596 10	\$4,680 40

Line 16 (990-EZ) Other Expenses

Other Income/Expense

Other Expense

Other Expenses

Bank Service Charges	123 04
Bank/ Credit Card Proc Fees	24 71
Computer & Internet Purch/Chgs	731 11
Dog Food, Collars, Toys, Blnkts	1,133 28
Equipment Rental	107 50
Finance Charges Paid	4 87
Insurance	783 00
Miscellaneous	
Condolences	57 85
Total Miscellaneous	<u>57 85</u>
Notary Fees	6 00
PayPal service charge	6 07
Shelter & Release Fees	761 60
Taxes & State Reg Fees	295 00
Training / Seminars	105 00
Uncollectible Fees	<u>-300 00</u>
Total Other Expenses	<u>3 839 03</u>
Total Other Expense	<u>3 839 03</u>

BASENJI RESCUE & TRANSPORT, INC.**EID: 75-2804588****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>
Michael Swan 8299 Middle Essex CV Cordova, TN 38016	President/Chairman of Board 40 hours	\$0	\$0	\$0
Jennie Taylor P O Box 3145 Morganton, NC 28619	Director/Treasurer 40 hours	\$0	\$0	\$0
Barbara McShea 2712 London Plane Court Waldorf, MD 20603	Secretary 40 hours	\$0	\$0	\$0
Eva Allen 417 E 73rd Terr Kansas City, MO 64131	Director 40 hours	\$0	\$0	\$0
Cheryl Silver 6814 Vine Street Austin, TX 78757	Director/Vice President 40 hours	\$0	\$0	\$0
Susan Wier 9109 Hilldale Street Houston, TX 77055	Treasurer 20 hours	\$0	\$0	\$0
Kathy Goldman 8299 Middle Essex Cove Cordova, TN 38016	Secretary/Director 15 hours	\$0	\$0	\$0
Erica Hall 9314 N Tioga Ave Portland, OR 97203	Director 30 hours	\$0	\$0	\$0

Line 24 (990-EZ)**Other Assets**

<i>Item</i>	<i>Beginning</i>	<i>End</i>
Dog crates	50	50
Domain name and applicant database	246	246
Software and computer related property	2,426	2,426
Kennel Equipment	361	361
Educational materials	21	21
Total other assets	3,104	3,104