

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2009

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning _____, and ending _____

B Check if applicable:
 Address change
 Name change
 Initial return
 Termination
 Amended return
 Application pending

C Name of organization: **Suncoast Humane Society, Inc.**
 Doing Business As _____
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
6781 San Casa Drive
 City or town, state or country, and ZIP + 4
Englewood FL 34224

D Employer identification number: **23-7174193**

E Telephone number: **941-474-7884**

F Name and address of principal officer:
Kathryn Rohrbach
6781 San Casa Drive
Englewood FL 34224

G Gross receipts \$ **1,523,464**

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list. (see instructions)

I Tax-exempt status: 501(c) (**3**) (insert no.) 4947(a)(1) or 527

J Website: **www.humane.org**

K Type of organization: Corporation Trust Association Other

L Year of formation: **1987**

M State of legal domicile: **FL**

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: Suncoast Humane Society exists to reduce the number of homeless animals and improve the quality of human and animal life through their companionship.	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	3	Number of voting members of the governing body (Part VI, line 1a)	3 10
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4 10
	5	Total number of employees (Part V, line 2a)	5 37
	6	Total number of volunteers (estimate if necessary)	6 200
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a _____
7b	Net unrelated business taxable income from Form 990-T, line 34	7b 0	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year: 780,096 Current Year: 420,636
	9	Program service revenue (Part VIII, line 2g)	235,311 235,369
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	453 -16,652
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	309,763 668,637
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,325,623 1,307,990
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	_____
	14	Benefits paid to or for members (Part IX, column (A), line 4)	_____
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	824,453 737,951
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	_____
	16b	Total fundraising expenses (Part IX, column (D), line 25) 127,778	_____
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	528,039 765,195	
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,352,492 1,503,146	
19	Revenue less expenses. Subtract line 18 from line 12	-26,869 -195,156	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year: 1,133,700 End of Year: 1,020,181
	21	Total liabilities (Part X, line 26)	399,693 430,958
	22	Net assets or fund balances. Subtract line 21 from line 20	734,007 589,223

Part II Signature Block

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

Sign Here
 Signature of officer: *William S. Dudley* Date: **4-14-2010**
 Type or print name and title: **William S. Dudley, CPA** **Treasurer**

Paid Preparer's Use Only

Preparer's signature: _____ Date: **03/29/10** Check if self-employed: Preparer's identifying number (see instructions): **P00478604**

Firm's name (or yours if self-employed), address, and ZIP + 4: **Flischel, Murtha & Associates, P.A.**
900 E. Pine Street, Suite 126
Englewood, FL 34223

EIN: **59-2298770**
 Phone no.: **941-475-7937**

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

Suncoast Humane Society exists to reduce the number of homeless animals and improve the quality of human and animal life through their companionship.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 584,553 including grants of \$) (Revenue \$)

To humanely and cost-effectively care for and place into loving homes the largest number of stray and unwanted pets as possible. Education and outreach for the community.

4b (Code:) (Expenses \$ 378,497 including grants of \$) (Revenue \$)

Low cost sterilization of pets belonging to individuals on low, fixed or government subsidized income. This is to prevent the birth of thousands of homeless pets.

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services. (Describe in Schedule O.)

(Expenses \$ 253,787 including grants of \$) (Revenue \$)

4e Total program service expenses 1,216,837

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	X	
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9	Did the organization report an amount in Part X, line 21; 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		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
	<ul style="list-style-type: none"> • Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. • 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. • 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. • Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. • Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. • 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? If "Yes," complete Schedule D, Part X. 		
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
14b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		X
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	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.		X

Part V Statements Regarding Other IRS Filings and Tax Compliance

Table with columns for question ID, question text, and Yes/No columns. Includes rows for 1a-1c, 2a-2b, 3a-3b, 4a-4b, 5a-5c, 6a-6b, 7a-7h, 8, 9a-9b, 10a-10b, 11a-11b, and 12a-12b.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body		
1b	Enter the number of voting members that are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	X	
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		X
10b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
12b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13	Does the organization have a written whistleblower policy?	X	
14	Does the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	X	
15b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		X
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **FL**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **Executive Director** **6781 San Casa Drive** **Englewood** **FL 34224** **941-474-7884**

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 420,636				
	g Noncash contributions included in lines 1a-1f: \$					
	h Total. Add lines 1a-1f		420,636			
Program Service Revenue	2a Program Service Revenue	Busn. Code	235,369	235,369		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		235,369			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		6,704		6,704	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross Rents	(i) Real				
		(ii) Personal				
	b Less: rental exps.					
	c Rental inc. or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities	180,258			
		(ii) Other				
		b Less: cost or other basis & sales exps.	203,614			
		c Gain or (loss)	-23,356			
	d Net gain or (loss)		-23,356	-23,356		
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a	187,113			
		b Less: direct expenses	11,860			
c Net income or (loss) from fundraising events			175,253	175,253		
9a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses					
	c Net income or (loss) from gaming activities					
10a Gross sales of inventory, less returns and allowances	a	493,384				
	b Less: cost of goods sold					
	c Net income or (loss) from sales of inventory		493,384		493,384	
Miscellaneous Revenue	Busn. Code					
11a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total Revenue. See instructions		1,307,990	387,266	0	500,088	

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) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	737,951	484,553	134,398	119,000
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	7,355	6,767	441	147
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion	18,651	17,159		1,492
13 Office expenses	52,130	47,959	3,128	1,043
14 Information technology				
15 Royalties				
16 Occupancy	192,331	186,276	4,541	1,514
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	8,558	7,873	513	172
20 Interest	18,737	17,238	1,124	375
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	51,360	45,554	5,806	
23 Insurance	19,720	18,142	1,183	395
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a Veterinary Care	135,874	135,874		
b Animal Care Expenses	123,432	123,432		
c Admin payroll fees	86,211	79,314	5,173	1,724
d Bank Charges	9,771	8,989	586	196
e Telephone	9,694	8,918	582	194
f All other expenses	31,371	28,789	1,056	1,526
25 Total functional expenses. Add lines 1 through 24f	1,503,146	1,216,837	158,531	127,778
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A)		(B)	
		Beginning of year		End of year	
Assets	1	Cash—non-interest bearing	125,524	1	63,998
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	2,807	4	3,000
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	96,619
	9	Prepaid expenses and deferred charges	5,649	9	5,250
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	1,313,907		
	b	Less: accumulated depreciation	582,760	10c	731,147
	11	Investments—publicly traded securities	778,726	11	102,263
	12	Investments—other securities. See Part IV, line 11	197,581	12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	5,134
15	Other assets. See Part IV, line 11	23,413	15	12,770	
16	Total assets. Add lines 1 through 15 (must equal line 34)	1,133,700	16	1,020,181	
Liabilities	17	Accounts payable and accrued expenses	35,232	17	78,473
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D	364,461	25	352,485
	26	Total liabilities. Add lines 17 through 25	399,693	26	430,958
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	670,465	27	504,872
	28	Temporarily restricted net assets	33,171	28	53,980
	29	Permanently restricted net assets	30,371	29	30,371
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	734,007	33	589,223
	34	Total liabilities and net assets/fund balances	1,133,700	34	1,020,181

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: Cash Accrual Other _____

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c 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?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

Separate basis Consolidated basis Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

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 in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a		
3b		

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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	650,602	341,262	700,596	780,096	420,636	2,893,192
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 through 3	650,602	341,262	700,596	780,096	420,636	2,893,192
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						2,893,192

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	650,602	341,262	700,596	780,096	420,636	2,893,192
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	10,890	15,007	10,976	8,345	6,704	51,922
9 Net income from unrelated business activities, whether or not the business is regularly carried on					0	
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)					439,000	439,000
11 Total support. Add lines 7 through 10						3,384,114
12 Gross receipts from related activities, etc. (see instructions)					12	872,714
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 ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	85.49%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	69.56%
16a 33 1/3 % support test—2009. 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 ▶ <input checked="" type="checkbox"/>		
b 33 1/3 % support test—2008. 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 ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2009. 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 ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2008. 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 ▶ <input type="checkbox"/>		
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 ▶ <input type="checkbox"/>		

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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 through 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 \$5,000 or 1% of the amount on line 13 for the year						
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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33 1/3 % support tests—2009. 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—2008. 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

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Part II, Line 10 - Other Income Detail

Sale of Inventory at Thrift Stores \$ **439,000**

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2009

Name of the organization

Employer identification number

Suncoast Humane Society, Inc.

23-7174193

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$

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

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization Suncoast Humane Society, Inc.	Employer identification number 23-7174193
--	---

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Florence Mindock Trust c/o Diana Jordan, Successor TTEE 1865 Blue Bird Lane Englewood FL 34224	\$ 21,085	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	J. Ella Steffen Estate Boone, Boone, Boone, Koda & Frook, PA PO Box 1596 Venice FL 34284	\$ 13,680	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	Mary Louise Lawser Trust c/o US Trust, Bank of America PO Box 105495 Atlanta GA 30348-5495	\$ 12,820	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	Thomas Janes The Commerce Trust Co, Cindy M Lewis PO Box 11356 St Louis MO 63105-0156	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Attach to Form 990. See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization

Employer identification number

Suncoast Humane Society, Inc.

23-7174193

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate contributions to (during year), 3 Aggregate grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

Table with 2 columns: \$, \$, \$, \$. Rows include: 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X, 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1, b Assets included in Form 990, Part X.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other _____
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIV and complete the following table:
- | | Amount |
|---|--------|
| 1c Beginning balance | |
| 1d Additions during the year | |
| 1e Distributions during the year | |
| 1f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b** If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2** Provide the estimated percentage of the year end balance held as:
- a** Board designated or quasi-endowment _____ %
 - b** Permanent endowment _____ %
 - c** Term endowment _____ %
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|------------------------------------|-----|----|
| (i) unrelated organizations | | |
| (ii) related organizations | | |
- b** If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Yes No

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		1,313,907	582,760	731,147
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				731,147

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,307,990
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,503,146
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-195,156
4	Net unrealized gains (losses) on investments	4	52,544
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	-2,172
9	Total adjustments (net). Add lines 4 through 8	9	50,372
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-144,784

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	1,360,534
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	52,544
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	52,544
3	Subtract line 2e from line 1	3	1,307,990
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,307,990

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	1,505,318
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	2,172
e	Add lines 2a through 2d	2e	2,172
3	Subtract line 2e from line 1	3	1,503,146
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,503,146

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XI, Line 8 - Reconciliation of Changes - Other
Book / Tax Depreciation Difference \$ -2,172

Part XIII, Line 2d - Expense Amounts Included in Financials - Other
Book / Tax Depreciation Difference \$ 2,172

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		<u>Various events</u> (event type)	_____ (event type)	<u>None</u> (total number)	(add col. (a) through col. (c))	
Revenue	1	Gross receipts	187,113		187,113	
	2	Less: Charitable contributions				
	3	Gross revenue (line 1 minus line 2)	187,113		187,113	
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	11,860		11,860	
	10	Direct expense summary. Add lines 4 through 9 in column (d)				11,860
	11	Net income summary. Combine line 3, column (d), and line 10				175,253

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
Revenue	1	Gross revenue			
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes <input type="checkbox"/> No %	<input type="checkbox"/> Yes <input type="checkbox"/> No %	<input type="checkbox"/> Yes <input type="checkbox"/> No %
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Combine line 1, column d, and line 7				

	Yes	No
9 Enter the state(s) in which the organization operates gaming activities:		
a Is the organization licensed to operate gaming activities in each of these states?	9a	
b If "No," Explain:		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b If "Yes," Explain:		
11 Does the organization operate gaming activities with nonmembers?	11	
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?	12	

13 Indicate the percentage of gaming activity operated in:

- a** The organization's facility
- b** An outside facility

13a		%
13b		%

14 Provide the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?

15a

- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$
- c** If "Yes," enter name and address of the third party:

Name ▶

Address ▶

16 Gaming manager information:

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

Director/officer Employee Independent contractor

17 Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
- b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$

17a

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

Suncoast Humane Society, Inc.

Employer identification number
23-7174193

Form 990, Part III, Line 4d - All Other Achievements

Miscellaneous Programs

Form 990, Part VI, Line 6 - Classes of Members or Stockholders

This corporation has members.

Form 990, Part VI, Line 7a - Election of Members and Their Rights

Members have voting rights and can elect members to the governing body.

Form 990, Part VI, Line 11A - Organization's Process to Review Form 990

The review was conducted by the Treasurer and the Executive Committee.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

Conflict of interest policy requires officer/directors to disclose annually
to insure compliance.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

Review and approval process involves using comparability data.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

No documents available to the public

Schedule O - Additional Information

Form 990, Part VI, Section C, #19.

Financial statements are discussed at the Annual meeting and members are

Name of the organization

Suncoast Humane Society, Inc.

Employer identification number

23-7174193

invited to review.

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

Depreciation and Amortization
 (Including Information on Listed Property)

OMB No. 1545-0172

2009

Attachment Sequence No. **67**

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return

Suncoast Humane Society, Inc.

Identifying number

23-7174193

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 2008 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 2010. 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 instr.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	5,545
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	25,584

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 2009	17	16,933
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 2009 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		1,251	5.0	HY	200DB	250
c 7-year property		1,575	7.0	HY	200DB	224
d 10-year property						
e 15-year property		2,716	15.0	HY	150DB	128
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 2009 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	1,875
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	50,539
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.

Form **4562** (2009)

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? [X] Yes [] No 24b If "Yes," is the evidence written? [X] Yes [] No

Table with columns (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (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:

Table for 26: Star Van w/ Lettering, 01/31/06, 100.00%, 26,916, 26,916, 5.0, 200DBHY, 1,875

27 Property used 50% or less in a qualified business use:

Table for 27: S/L-, S/L-

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 1,875

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.

Table for 30-36: Total business/investment miles driven, Total commuting miles driven, Total other personal (noncommuting) miles driven, Total miles driven during the year, Was the vehicle available for personal use during off-duty hours?, Was the vehicle used primarily by a more than 5% owner or related person?, 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).

Table for 37-41: Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? Do you treat all use of vehicles by employees as personal use? 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? 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

Table with columns (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 2009 tax year (see instructions):

Table for 42: Amortization of costs that begins during your 2009 tax year

43 Amortization of costs that began before your 2009 tax year 43 821

44 Total. Add amounts in column (f). See the instructions for where to report 44 821

23-7174193

Federal Asset Report

FYE: 12/31/2009

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
5-year GDS Property:								
146	Computer	2/18/09	2,502	X	1,251	5 HY 200DB	0	1,501
			<u>2,502</u>		<u>1,251</u>		<u>0</u>	<u>1,501</u>
7-year GDS Property:								
144	F100 Terminals	2/28/09	1,677	X	838	7 HY 200DB	0	958
147	Surgical Equipment	4/23/09	1,282	X	641	7 HY 200DB	0	733
148	Cell phone	1/30/09	70	X	35	7 HY 200DB	0	40
150	Safety stick pole	6/30/09	123	X	61	7 HY 200DB	0	70
			<u>3,152</u>		<u>1,575</u>		<u>0</u>	<u>1,801</u>
15-year GDS Property:								
145	Surgical plumbing updates	2/25/09	927	X	463	15 HY S/L	0	479
149	Signs	9/01/09	4,506	X	2,253	15 HY 150DB	0	2,366
			<u>5,433</u>		<u>2,716</u>		<u>0</u>	<u>2,845</u>
Prior MACRS:								
84	Dell Computer - Cheri	5/09/05	1,714		1,714	5 MQ200DB	1,446	195
85	Gutters	10/20/05	1,340		1,340	5 MQ200DB	1,065	147
86	3 A C Compressors	11/03/05	5,540		5,540	5 MQ200DB	4,403	606
88	A/C Unit - ACC	3/09/06	3,570		3,570	39 MM S/L	256	91
89	A/C Unit - Intake	9/01/06	3,194		3,194	39 MM S/L	188	82
90	A/C Unit - Wall Unit	9/29/06	1,528		1,528	39 MM S/L	90	39
91	Dell Computer - Thrift Store	1/31/06	1,232		1,232	5 HY 200DB	877	142
92	Dell Computer Server	7/01/06	3,194		3,194	5 HY 200DB	2,274	368
93	Dell Computer - Cecilia	12/01/06	1,233		1,233	5 HY 200DB	878	142
94	Hurricane Shutters	6/26/06	10,985		10,985	39 MM S/L	716	282
95	Generator	7/26/06	35,750		35,750	7 HY 200DB	20,116	4,467
96	Industrial Washer & Dryer Set	5/09/06	10,532		10,532	7 HY 200DB	5,926	1,316
97	Plumbing Site Prep	5/05/06	5,195		5,195	39 MM S/L	350	133
98	Electrical	7/09/06	1,713		1,713	39 MM S/L	108	44
100	Anasthesia Machine	5/01/06	1,995		1,995	7 HY 200DB	1,123	249
101	Freezer (2)	9/14/06	1,400		1,400	7 HY 200DB	788	175
102	Stainless Steel Litter Pans	1/31/06	1,965		1,965	7 HY 200DB	1,105	246
103	Lift Station - 2 1/2 HP Pumps	7/25/06	2,980		2,980	7 HY 200DB	1,677	372
104	Lift Station - 2 2 HP Goulds Pump	12/14/06	1,627		1,627	7 HY 200DB	915	203
105	San Casa Sign	11/21/07	850		850	7 MQ200DB	265	167
107	Laptop for Exec Dir	8/07/07	1,116		1,116	5 MQ200DB	547	228
108	Dell Vostro PC - Assistant	11/06/07	811		811	5 MQ200DB	349	185
109	Material for Dog Kennel Covers	3/15/07	1,432		1,432	7 MQ200DB	665	219
110	Guillotine Doors	2/27/07	6,616		6,616	39 MM S/L	318	170
111	Privacy Fence	3/15/07	1,808		1,808	15 HY 150DB	262	155
112	Kennel Gates	7/02/07	11,149		11,149	39 MM S/L	417	286
113	Improvements - Sys Admin Office	7/06/07	1,440		1,440	39 MM S/L	54	37
114	Improvements - Surgery Center	7/13/07	1,800		1,800	39 MM S/L	67	46
115	Kennel Panels	8/02/07	13,840		13,840	39 MM S/L	488	355
116	Lift Station	9/11/07	13,912		13,912	15 HY 150DB	2,017	1,190
117	Grease Trap	9/11/07	3,890		3,890	15 HY 150DB	564	333
118	Walk Gates	9/17/07	1,000		1,000	15 HY 150DB	145	86
119	Paving	11/01/07	29,244		29,244	15 HY 150DB	4,240	2,501
120	HVAC	3/01/08	18,866		18,866	39 MM S/L	383	484
121	3 ton Carrier AC Unit	4/30/08	1,984		1,984	39 MM S/L	36	51
122	Sidewalk & Gazebo	5/10/08	1,424		1,424	39 MM S/L	23	36
123	Vinyl Flooring	7/02/08	1,832		1,832	39 MM S/L	22	47
124	Remodeling	11/19/08	16,831		16,831	39 MM S/L	54	432
129	Shutters - Venice Thrift Store	10/08/08	1,425		1,425	39 MM S/L	8	36
139	Sink Base	12/22/08	600		600	39 MM S/L	1	15
143	Building Improvements	5/07/08	22,438		22,438	39 MM S/L	360	575
			<u>250,995</u>		<u>250,995</u>		<u>55,586</u>	<u>16,933</u>
Other Depreciation:								
1	Building	7/01/75	85,518		85,518	30 MO S/L	85,518	0

23-7174193

Federal Asset Report

FYE: 12/31/2009

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	PerConv Meth	Prior	Current
2	Building	7/01/89	32,033				32,033	30 MO S/L	22,423	1,068
3	Building	7/01/89	32,804				32,804	30 MO S/L	21,870	1,093
4	Building	7/01/91	6,029				6,029	10 MO S/L	6,029	0
5	Building	7/01/92	300				300	10 MO S/L	300	0
6	Building	7/01/93	3,892				3,892	10 MO S/L	3,892	0
7	Building	7/01/93	280				280	10 MO S/L	280	0
8	Building	7/01/94	13,659				13,659	10 MO S/L	13,659	0
9	Building	7/01/95	2,612				2,612	10 MO S/L	2,612	0
10	New Building	12/01/97	626,718				626,718	39 MO S/L	177,436	16,070
11	Cabinets & Counters	11/14/97	20,000				20,000	39 MO S/L	6,355	513
12	Cabinets	11/24/97	3,324				3,324	39 MO S/L	1,056	85
13	New Building	7/01/98	37,010				37,010	39 MO S/L	9,964	949
14	Old Building	7/01/98	19,938				19,938	10 MO S/L	19,938	0
16	New Building	4/17/98	1,239				1,239	39 MO S/L	339	32
17	Electrical Renovation	7/31/99	5,154				5,154	39 MO S/L	1,244	132
19	Phone System	4/03/97	5,725				5,725	7 MO200DB	5,725	0
20	Office Furniture	6/26/97	2,413				2,413	7 MO200DB	2,413	0
21	Sign	7/23/97	1,075				1,075	7 MO200DB	1,075	0
22	Cages	9/23/97	3,097				3,097	7 MO200DB	3,097	0
23	Benches	10/03/97	381				381	7 MO200DB	381	0
24	Office Furniture	10/29/97	2,665				2,665	7 MO200DB	2,665	0
25	Phone Conduit	10/29/97	500				500	7 MO200DB	500	0
27	Cages	11/18/97	13,222				13,222	7 MO200DB	13,222	0
28	Chair (From Target)	11/20/97	944				944	7 MO200DB	944	0
29	Picture Framing	11/24/97	609				609	7 MO200DB	609	0
31	Cabinets	12/08/97	381				381	7 MO200DB	381	0
32	Chairs (From Target)	12/29/97	944				944	7 MO200DB	944	0
33	Gorilla Chairs	12/30/97	1,177				1,177	7 MO200DB	1,177	0
34	LCD Projector	11/16/98	2,299				2,299	7 MO200DB	2,299	0
36	Cages	4/09/98	1,063				1,063	7 MO200DB	1,063	0
37	Fiberglass Bedding	7/01/98	2,265				2,265	7 MO200DB	2,265	0
38	Cages	1/13/98	3,456				3,456	7 MO200DB	3,456	0
39	Platforms	3/04/98	709				709	7 MO200DB	709	0
40	Amp & Microphone	5/12/98	200				200	7 MO200DB	200	0
44	Kennel Equipment	4/06/99	1,180				1,180	7 MO200DB	1,180	0
52	Fencing	4/03/97	21,167				21,167	10 MO S/L	21,167	0
53	Power Pole	6/23/97	1,774				1,774	10 MO S/L	1,774	0
57	Cage Dryer-Dog Outfit	3/28/00	343				343	7 MO200DB	343	0
59	Animal Cages-Ctyard	4/25/00	1,100				1,100	7 MO200DB	1,100	0
60	6781 Sign-Frank	1/28/00	5,000				5,000	7 MO200DB	5,000	0
65	Regrade Retop Drive	8/14/01	3,278				3,278	10 MO S/L	2,431	328
69	Anesthesia Machine	2/05/02	1,590				1,590	7 MO200DB	1,577	13
70	Vaporizer	2/05/02	1,453				1,453	7 MO200DB	1,441	12
71	Autoclave	2/08/02	2,795				2,795	7 MO200DB	2,771	24
72	Scale	2/22/02	999				999	7 MO200DB	983	16
73	Light Centurion	3/19/02	1,200				1,200	7 MO200DB	1,171	29
74	V Top Table	3/26/02	1,810				1,810	7 MO200DB	1,767	43
75	Wet/Prep Cabinet	3/26/02	1,724				1,724	7 MO200DB	1,683	41
76	Pulse Ox Alarm	6/03/02	1,015				1,015	7 MO200DB	976	39
79	Traps	9/19/02	1,121				1,121	7 MO200DB	1,053	68
80	Computer - Linda	6/30/02	4,944				4,944	5 MO200DB	4,944	0
81	Concrete Walls Etc. in Kennel	6/30/02	7,298				7,298	39 MO S/L	1,224	187
82	Watering System - Nelson	7/23/02	1,943				1,943	7 MO200DB	1,845	98
83	Gazebo	7/09/03	3,057				3,057	7 MO200DB	2,885	115
125	Flagpole	11/19/08	850				850	10 MO S/L	7	85
126	4 Computer Upgrades & Memory	6/02/08	3,181				3,181	5 MO S/L	371	636
128	Freezer	9/25/08	765				765	7 MO S/L	27	110
130	Credit Processor	10/15/08	600				600	7 MO S/L	21	86
131	Neon Sign	11/18/08	126				126	7 MO S/L	2	18
132	Signs - North Port	11/28/08	4,323				4,323	7 MO S/L	51	618
133	Recetption Area Sign	12/29/08	124				124	7 MO S/L	0	18
134	Treatment Table	1/31/08	626				626	7 MO S/L	82	89
135	Office Furniture	1/31/08	754				754	7 MO S/L	99	107
136	Refrigerator	2/05/08	449				449	7 MO S/L	59	64
137	Telephone System	2/21/08	2,000				2,000	7 MO S/L	238	286
138	Chair & Partitions	5/31/08	239				239	7 MO S/L	20	34
140	Desk & Chair	12/29/08	196				196	7 MO S/L	0	28
141	2002 Chevy Van	9/12/08	9,300				9,300	5 MO S/L	620	1,860
142	Gate Lift for Chevy Van	10/08/08	2,950				2,950	5 MO S/L	148	590

Federal Asset Report**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus Sec % 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
	Total Other Depreciation		<u>1,024,909</u>		<u>1,024,909</u>		<u>475,100</u>	<u>25,584</u>
	Total ACRS and Other Depreciation		<u>1,024,909</u>		<u>1,024,909</u>		<u>475,100</u>	<u>25,584</u>
Listed Property:								
99	Star Van w/ Lettering	1/31/06	<u>26,916</u>		<u>26,916</u>	5 HY 200DB	<u>13,285</u>	<u>1,875</u>
			<u>26,916</u>		<u>26,916</u>		<u>13,285</u>	<u>1,875</u>
Amortization:								
66	Loan Cost	4/24/01	<u>12,320</u>		<u>12,320</u>	15 MOAmort	<u>6,365</u>	<u>821</u>
			<u>12,320</u>		<u>12,320</u>		<u>6,365</u>	<u>821</u>
	Grand Totals		<u>1,326,227</u>		<u>1,320,682</u>		<u>550,336</u>	<u>51,360</u>
	Less: Dispositions and Transfers		<u>0</u>		<u>0</u>		<u>0</u>	<u>0</u>
	Less: Start-up/Org Expense		<u>0</u>		<u>0</u>		<u>0</u>	<u>0</u>
	Net Grand Totals		<u>1,326,227</u>		<u>1,320,682</u>		<u>550,336</u>	<u>51,360</u>

23-7174193

FL Asset Report

FYE: 12/31/2009

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	FL Prior	FL Current	Federal Current	Difference Fed - FL
5-year GDS Property:								
146	Computer	2/18/09	2,502	1,251	0	1,501	1,501	0
			<u>2,502</u>	<u>1,251</u>	<u>0</u>	<u>1,501</u>	<u>1,501</u>	<u>0</u>
7-year GDS Property:								
144	F100 Terminals	2/28/09	1,677	838	0	958	958	0
147	Surgical Equipment	4/23/09	1,282	641	0	733	733	0
148	Cell phone	1/30/09	70	35	0	40	40	0
150	Safety stick pole	6/30/09	123	61	0	70	70	0
			<u>3,152</u>	<u>1,575</u>	<u>0</u>	<u>1,801</u>	<u>1,801</u>	<u>0</u>
15-year GDS Property:								
149	Signs	9/01/09	4,506	2,253	0	2,366	2,366	0
			<u>4,506</u>	<u>2,253</u>	<u>0</u>	<u>2,366</u>	<u>2,366</u>	<u>0</u>
Non-Residential Real Property:								
145	Surgical plumbing updates	2/25/09	927	927	0	21	479	458
			<u>927</u>	<u>927</u>	<u>0</u>	<u>21</u>	<u>479</u>	<u>458</u>
Prior MACRS:								
120	HVAC	3/01/08	18,866	18,866	383	484	484	0
121	3 ton Carrier AC Unit	4/30/08	1,984	1,984	36	51	51	0
122	Sidewalk & Gazebo	5/10/08	1,424	1,424	23	36	36	0
123	Vinyl Flooring	7/02/08	1,832	1,832	22	47	47	0
124	Remodeling	11/19/08	16,831	16,831	54	432	432	0
129	Shutters - Venice Thrift Store	10/08/08	1,425	1,425	8	36	36	0
139	Sink Base	12/22/08	600	600	1	15	15	0
143	Building Improvements	5/07/08	22,438	22,438	360	575	575	0
			<u>65,400</u>	<u>65,400</u>	<u>887</u>	<u>1,676</u>	<u>1,676</u>	<u>0</u>
Other Depreciation:								
1	Building	7/01/75	0	0	0	0	0	0
2	Building	7/01/89	0	0	0	0	1,068	1,068
3	Building	7/01/89	0	0	0	0	1,093	1,093
4	Building	7/01/91	0	0	0	0	0	0
5	Building	7/01/92	0	0	0	0	0	0
6	Building	7/01/93	0	0	0	0	0	0
7	Building	7/01/93	0	0	0	0	0	0
8	Building	7/01/94	0	0	0	0	0	0
9	Building	7/01/95	0	0	0	0	0	0
10	New Building	12/01/97	0	0	0	0	16,070	16,070
11	Cabinets & Counters	11/14/97	0	0	0	0	513	513
12	Cabinets	11/24/97	0	0	0	0	85	85
13	New Building	7/01/98	0	0	0	0	949	949
14	Old Building	7/01/98	0	0	0	0	0	0
16	New Building	4/17/98	0	0	0	0	32	32
17	Electrical Renovation	7/31/99	0	0	0	0	132	132
19	Phone System	4/03/97	0	0	0	0	0	0
20	Office Furniture	6/26/97	0	0	0	0	0	0
21	Sign	7/23/97	0	0	0	0	0	0
22	Cages	9/23/97	0	0	0	0	0	0
23	Benches	10/03/97	0	0	0	0	0	0
24	Office Furniture	10/29/97	0	0	0	0	0	0
25	Phone Conduit	10/29/97	0	0	0	0	0	0
27	Cages	11/18/97	0	0	0	0	0	0
28	Chair (From Target)	11/20/97	0	0	0	0	0	0
29	Picture Framing	11/24/97	0	0	0	0	0	0
31	Cabinets	12/08/97	0	0	0	0	0	0
32	Chairs (From Target)	12/29/97	0	0	0	0	0	0
33	Gorilla Chairs	12/30/97	0	0	0	0	0	0
34	LCD Projector	11/16/98	0	0	0	0	0	0

23-7174193

FL Asset Report

FYE: 12/31/2009

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	FL Prior	FL Current	Federal Current	Difference Fed - FL
36	Cages	4/09/98	0	0	0	0	0	0
37	Fiberglass Bedding	7/01/98	0	0	0	0	0	0
38	Cages	1/13/98	0	0	0	0	0	0
39	Platforms	3/04/98	0	0	0	0	0	0
40	Amp & Microphone	5/12/98	0	0	0	0	0	0
44	Kennel Equipment	4/06/99	0	0	0	0	0	0
52	Fencing	4/03/97	0	0	0	0	0	0
53	Power Pole	6/23/97	0	0	0	0	0	0
57	Cage Dryer-Dog Outfit	3/28/00	0	0	0	0	0	0
59	Animal Cages-Ctyard	4/25/00	0	0	0	0	0	0
60	6781 Sign-Frank	1/28/00	0	0	0	0	0	0
65	Regrade Retop Drive	8/14/01	0	0	0	0	328	328
66	Loan Cost	4/24/01	0	0	0	0	821	821
69	Anesthesia Machine	2/05/02	0	0	0	0	13	13
70	Vaporizer	2/05/02	0	0	0	0	12	12
71	Autoclave	2/08/02	0	0	0	0	24	24
72	Scale	2/22/02	0	0	0	0	16	16
73	Light Centurion	3/19/02	0	0	0	0	29	29
74	V Top Table	3/26/02	0	0	0	0	43	43
75	Wet/Prep Cabinet	3/26/02	0	0	0	0	41	41
76	Pulse Ox Alarm	6/03/02	0	0	0	0	39	39
79	Traps	9/19/02	0	0	0	0	68	68
80	Computer - Linda	6/30/02	0	0	0	0	0	0
81	Concrete Walls Etc. in Kennel	6/30/02	0	0	0	0	187	187
82	Watering System - Nelson	7/23/02	0	0	0	0	98	98
83	Gazebo	7/09/03	0	0	0	0	115	115
84	Dell Computer - Cheri	5/09/05	0	0	0	0	195	195
85	Gutters	10/20/05	0	0	0	0	147	147
86	3 A C Compressors	11/03/05	0	0	0	0	606	606
88	A/C Unit - ACC	3/09/06	0	0	0	0	91	91
89	A/C Unit - Intake	9/01/06	0	0	0	0	82	82
90	A/C Unit - Wall Unit	9/29/06	0	0	0	0	39	39
91	Dell Computer - Thrift Store	1/31/06	0	0	0	0	142	142
92	Dell Computer Server	7/01/06	0	0	0	0	368	368
93	Dell Computer - Cecilia	12/01/06	0	0	0	0	142	142
94	Hurricane Shutters	6/26/06	0	0	0	0	282	282
95	Generator	7/26/06	0	0	0	0	4,467	4,467
96	Industrial Washer & Dryer Set	5/09/06	0	0	0	0	1,316	1,316
97	Plumbing Site Prep	5/05/06	0	0	0	0	133	133
98	Electrical	7/09/06	0	0	0	0	44	44
100	Anasthesia Machine	5/01/06	0	0	0	0	249	249
101	Freezer (2)	9/14/06	0	0	0	0	175	175
102	Stainless Steel Litter Pans	1/31/06	0	0	0	0	246	246
103	Lift Station - 2 1/2 HP Pumps	7/25/06	0	0	0	0	372	372
104	Lift Station - 2 2 HP Goulds Pump	12/14/06	0	0	0	0	203	203
105	San Casa Sign	11/21/07	0	0	0	0	167	167
107	Laptop for Exec Dir	8/07/07	0	0	0	0	228	228
108	Dell Vostro PC - Assistant	11/06/07	0	0	0	0	185	185
109	Material for Dog Kennel Covers	3/15/07	0	0	0	0	219	219
110	Guillotine Doors	2/27/07	0	0	0	0	170	170
111	Privacy Fence	3/15/07	0	0	0	0	155	155
112	Kennel Gates	7/02/07	0	0	0	0	286	286
113	Improvements - Sys Admin Office	7/06/07	0	0	0	0	37	37
114	Improvements - Surgery Center	7/13/07	0	0	0	0	46	46
115	Kennel Panels	8/02/07	0	0	0	0	355	355
116	Lift Station	9/11/07	0	0	0	0	1,190	1,190
117	Grease Trap	9/11/07	0	0	0	0	333	333
118	Walk Gates	9/17/07	0	0	0	0	86	86
119	Paving	11/01/07	0	0	0	0	2,501	2,501
125	Flagpole	11/19/08	850	850	7	85	85	0
126	4 Computer Upgrades & Memory	6/02/08	3,181	3,181	371	636	636	0
128	Freezer	9/25/08	765	765	27	110	110	0
130	Credit Processor	10/15/08	600	600	21	86	86	0
131	Neon Sign	11/18/08	126	126	2	18	18	0
132	Signs - North Port	11/28/08	4,323	4,323	51	618	618	0
133	Recetpion Area Sign	12/29/08	124	124	0	18	18	0
134	Treatment Table	1/31/08	626	626	82	89	89	0
135	Office Furniture	1/31/08	754	754	99	107	107	0
136	Refrigerator	2/05/08	449	449	59	64	64	0
137	Telephone System	2/21/08	2,000	2,000	238	286	286	0
138	Chair & Partitions	5/31/08	239	239	20	34	34	0

FL Asset Report**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Basis for Depr	FL Prior	FL Current	Federal Current	Difference Fed - FL
140	Desk & Chair	12/29/08	196	196	0	28	28	0
141	2002 Chevy Van	9/12/08	9,300	9,300	620	1,860	1,860	0
142	Gate Lift for Chevy Van	10/08/08	2,950	2,950	148	590	590	0
Total Other Depreciation			<u>26,483</u>	<u>26,483</u>	<u>1,745</u>	<u>4,629</u>	<u>41,662</u>	<u>37,033</u>
Total ACRS and Other Depreciation			<u>26,483</u>	<u>26,483</u>	<u>1,745</u>	<u>4,629</u>	<u>41,662</u>	<u>37,033</u>
Listed Property:								
99	Star Van w/ Lettering	1/31/06	0	0	0	0	1,875	1,875
			<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,875</u>	<u>1,875</u>
Grand Totals			102,970	97,889	2,632	11,994	51,360	39,366
Less: Dispositions			0	0	0	0	0	0
Less: Start-up/Org Expense			0	0	0	0	0	0
Net Grand Totals			<u>102,970</u>	<u>97,889</u>	<u>2,632</u>	<u>11,994</u>	<u>51,360</u>	<u>39,366</u>

23-7174193

AMT Asset Report

FYE: 12/31/2009

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
5-year GDS Property:											
146	Computer	2/18/09	2,502			X	1,251	5	HY 200DB	0	1,501
			<u>2,502</u>				<u>1,251</u>			<u>0</u>	<u>1,501</u>
7-year GDS Property:											
144	F100 Terminals	2/28/09	1,677			X	838	7	HY 200DB	0	958
147	Surgical Equipment	4/23/09	1,282			X	641	7	HY 200DB	0	733
148	Cell phone	1/30/09	70			X	35	7	HY 200DB	0	40
150	Safety stick pole	6/30/09	123			X	61	7	HY 200DB	0	70
			<u>3,152</u>				<u>1,575</u>			<u>0</u>	<u>1,801</u>
15-year GDS Property:											
145	Surgical plumbing updates	2/25/09	927			X	463	15	HY S/L	0	479
149	Signs	9/01/09	4,506			X	2,253	15	HY 150DB	0	2,366
			<u>5,433</u>				<u>2,716</u>			<u>0</u>	<u>2,845</u>
Prior MACRS:											
84	Dell Computer - Cheri	5/09/05	1,714				1,714	5	MQ150DB	1,319	287
85	Gutters	10/20/05	1,340				1,340	5	MQ150DB	928	220
86	3 A C Compressors	11/03/05	5,540				5,540	5	MQ150DB	3,836	909
88	A/C Unit - ACC	3/09/06	3,570				3,570	39	MM S/L	256	91
89	A/C Unit - Intake	9/01/06	3,194				3,194	39	MM S/L	188	82
90	A/C Unit - Wall Unit	9/29/06	1,528				1,528	39	MM S/L	90	39
91	Dell Computer - Thrift Store	1/31/06	1,232				1,232	5	HY 200DB	877	142
92	Dell Computer Server	7/01/06	3,194				3,194	5	HY 150DB	1,864	532
93	Dell Computer - Cecilia	12/01/06	1,233				1,233	5	HY 150DB	719	206
94	Hurricane Shutters	6/26/06	10,985				10,985	39	MM S/L	716	282
95	Generator	7/26/06	35,750				35,750	7	HY 150DB	16,045	4,379
96	Industrial Washer & Dryer Set	5/09/06	10,532				10,532	7	HY 150DB	4,727	1,290
97	Plumbing Site Prep	5/05/06	5,195				5,195	39	MM S/L	350	133
98	Electrical	7/09/06	1,713				1,713	39	MM S/L	108	44
100	Anasthesia Machine	5/01/06	1,995				1,995	7	HY 150DB	895	245
101	Freezer (2)	9/14/06	1,400				1,400	7	HY 150DB	628	172
102	Stainless Steel Litter Pans	1/31/06	1,965				1,965	7	HY 150DB	882	240
103	Lift Station - 2 1/2 HP Pumps	7/25/06	2,980				2,980	7	HY 150DB	1,337	365
104	Lift Station - 2 2 HP Goulds Pump	12/14/06	1,627				1,627	7	HY 150DB	730	199
105	San Casa Sign	11/21/07	850				850	7	MQ150DB	200	139
107	Laptop for Exec Dir	8/07/07	1,116				1,116	5	MQ150DB	423	208
108	Dell Vostro PC - Assistant	11/06/07	811				811	5	MQ150DB	265	164
109	Material for Dog Kennel Covers	3/15/07	1,432				1,432	7	MQ150DB	518	196
110	Guillotine Doors	2/27/07	6,616				6,616	39	MM S/L	318	170
111	Privacy Fence	3/15/07	1,808				1,808	15	HY 150DB	262	155
112	Kennel Gates	7/02/07	11,149				11,149	39	MM S/L	417	286
113	Improvements - Sys Admin Office	7/06/07	1,440				1,440	39	MM S/L	54	37
114	Improvements - Surgery Center	7/13/07	1,800				1,800	39	MM S/L	67	46
115	Kennel Panels	8/02/07	13,840				13,840	39	MM S/L	488	355
116	Lift Station	9/11/07	13,912				13,912	15	HY 150DB	2,017	1,190
117	Grease Trap	9/11/07	3,890				3,890	15	HY 150DB	564	333
118	Walk Gates	9/17/07	1,000				1,000	15	HY 150DB	145	86
119	Paving	11/01/07	29,244				29,244	15	HY 150DB	4,240	2,501
120	HVAC	3/01/08	18,866				18,866	39	MM S/L	383	484
121	3 ton Carrier AC Unit	4/30/08	1,984				1,984	39	MM S/L	36	51
122	Sidewalk & Gazebo	5/10/08	1,424				1,424	39	MM S/L	23	36
123	Vinyl Flooring	7/02/08	1,832				1,832	39	MM S/L	22	47
124	Remodeling	11/19/08	16,831				16,831	39	MM S/L	54	432
125	Flagpole	11/19/08	850			X	425	10	MQ200DB	436	83
129	Shutters - Venice Thrift Store	10/08/08	1,425				1,425	39	MM S/L	8	36
132	Signs - North Port	11/28/08	4,323			X	2,161	7	MQ200DB	2,239	595
139	Sink Base	12/22/08	600				600	39	MM S/L	1	15
143	Building Improvements	5/07/08	22,438				22,438	39	MM S/L	360	575

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AMT Asset Report

FYE: 12/31/2009

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec % 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
			<u>256,168</u>		<u>253,581</u>		<u>50,035</u>	<u>18,077</u>
Other Depreciation:								
1	Building	7/01/75	0		0	0 HY	0	0
2	Building	7/01/89	0		0	0 HY	0	0
3	Building	7/01/89	0		0	40 HY	0	0
4	Building	7/01/91	0		0	0 HY	0	0
5	Building	7/01/92	0		0	0 HY	0	0
6	Building	7/01/93	0		0	0 HY	0	0
7	Building	7/01/93	0		0	0 HY	0	0
8	Building	7/01/94	0		0	0 HY	0	0
9	Building	7/01/95	0		0	0 HY	0	0
10	New Building	12/01/97	0		0	0 HY	0	0
11	Cabinets & Counters	11/14/97	0		0	0 HY	0	0
12	Cabinets	11/24/97	0		0	0 HY	0	0
13	New Building	7/01/98	0		0	0 HY	0	0
14	Old Building	7/01/98	0		0	0 HY	0	0
16	New Building	4/17/98	0		0	0 HY	0	0
17	Electrical Renovation	7/31/99	0		0	0 HY	0	0
19	Phone System	4/03/97	0		0	0 HY	0	0
20	Office Furniture	6/26/97	0		0	0 HY	0	0
21	Sign	7/23/97	0		0	0 HY	0	0
22	Cages	9/23/97	0		0	0 HY	0	0
23	Benches	10/03/97	0		0	0 HY	0	0
24	Office Furniture	10/29/97	0		0	0 HY	0	0
25	Phone Conduit	10/29/97	0		0	0 HY	0	0
27	Cages	11/18/97	0		0	0 HY	0	0
28	Chair (From Target)	11/20/97	0		0	0 HY	0	0
29	Picture Framing	11/24/97	0		0	0 HY	0	0
31	Cabinets	12/08/97	0		0	0 HY	0	0
32	Chairs (From Target)	12/29/97	0		0	0 HY	0	0
33	Gorilla Chairs	12/30/97	0		0	0 HY	0	0
34	LCD Projector	11/16/98	0		0	0 HY	0	0
36	Cages	4/09/98	0		0	0 HY	0	0
37	Fiberglass Bedding	7/01/98	0		0	0 HY	0	0
38	Cages	1/13/98	0		0	0 HY	0	0
39	Platforms	3/04/98	0		0	0 HY	0	0
40	Amp & Microphone	5/12/98	0		0	0 HY	0	0
44	Kennel Equipment	4/06/99	0		0	0 HY	0	0
52	Fencing	4/03/97	0		0	0 HY	0	0
53	Power Pole	6/23/97	0		0	0 HY	0	0
57	Cage Dryer-Dog Outfit	3/28/00	0		0	0 HY	0	0
59	Animal Cages-Ctyard	4/25/00	0		0	0 HY	0	0
60	6781 Sign-Frank	1/28/00	0		0	0 HY	0	0
65	Regrade Retop Drive	8/14/01	0		0	0 HY	0	0
69	Anesthesia Machine	2/05/02	0		0	0 HY	0	0
70	Vaporizer	2/05/02	0		0	0 HY	0	0
71	Autoclave	2/08/02	0		0	0 HY	0	0
72	Scale	2/22/02	0		0	0 HY	0	0
73	Light Centurion	3/19/02	0		0	0 HY	0	0
74	V Top Table	3/26/02	0		0	0 HY	0	0
75	Wet/Prep Cabinet	3/26/02	0		0	0 HY	0	0
76	Pulse Ox Alarm	6/03/02	0		0	0 HY	0	0
79	Traps	9/19/02	0		0	0 HY	0	0
80	Computer - Linda	6/30/02	0		0	0 HY	0	0
81	Concrete Walls Etc. in Kennel	6/30/02	0		0	0 HY	0	0
82	Watering System - Nelson	7/23/02	0		0	0 HY	0	0
83	Gazebo	7/09/03	0		0	0 HY	0	0
126	4 Computer Upgrades & Memory	6/02/08	0		0	0 HY	0	0
128	Freezer	9/25/08	0		0	0 HY	0	0
130	Credit Processor	10/15/08	0		0	0 HY	0	0
131	Neon Sign	11/18/08	0		0	0 HY	0	0
133	Recetpion Area Sign	12/29/08	0		0	0 HY	0	0
134	Treatment Table	1/31/08	0		0	0 HY	0	0
135	Office Furniture	1/31/08	0		0	0 HY	0	0
136	Refrigerator	2/05/08	0		0	0 HY	0	0
137	Telephone System	2/21/08	0		0	0 HY	0	0
138	Chair & Partitions	5/31/08	0		0	0 HY	0	0
140	Desk & Chair	12/29/08	0		0	0 HY	0	0

23-7174193

AMT Asset Report

FYE: 12/31/2009

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
141	2002 Chevy Van	9/12/08	0				0	0 HY	0	0
142	Gate Lift for Chevy Van	10/08/08	0				0	0 HY	0	0
	Total Other Depreciation		<u>0</u>				<u>0</u>		<u>0</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>0</u>				<u>0</u>		<u>0</u>	<u>0</u>
Listed Property:										
99	Star Van w/ Lettering	1/31/06	26,916				26,916	5 HY 150DB	11,610	1,875
			<u>26,916</u>				<u>26,916</u>		<u>11,610</u>	<u>1,875</u>
	Grand Totals		294,171				286,039		61,645	26,099
	Less: Dispositions and Transfers		<u>0</u>				<u>0</u>		<u>0</u>	<u>0</u>
	Net Grand Totals		<u>294,171</u>				<u>286,039</u>		<u>61,645</u>	<u>26,099</u>

23-7174193

Bonus Depreciation Report

FYE: 12/31/2009

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
Activity: Form 990, Page 1								
144	F100 Terminals	2/28/09	1,677		0	839	0	838
145	Surgical plumbing updates	2/25/09	927		0	464	0	463
146	Computer	2/18/09	2,502		0	1,251	0	1,251
147	Surgical Equipment	4/23/09	1,282		0	641	0	641
148	Cell phone	1/30/09	70		0	35	0	35
149	Signs	9/01/09	4,506		0	2,253	0	2,253
150	Safety stick pole	6/30/09	123		0	62	0	61
	Form 990, Page 1		<u>11,087</u>		<u>0</u>	<u>5,545</u>	<u>0</u>	<u>5,542</u>
	Grand Total		<u>11,087</u>		<u>0</u>	<u>5,545</u>	<u>0</u>	<u>5,542</u>

23-7174193

Depreciation Adjustment Report

FYE: 12/31/2009

All Business Activities

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
MACRS Adjustments:						
Page 1	1	84	Dell Computer - Cheri	195	287	-92
Page 1	1	85	Gutters	147	220	-73
Page 1	1	86	3 A C Compressors	606	909	-303
Page 1	1	88	A/C Unit - ACC	91	91	0
Page 1	1	89	A/C Unit - Intake	82	82	0
Page 1	1	90	A/C Unit - Wall Unit	39	39	0
Page 1	1	91	Dell Computer - Thrift Store	142	142	0
Page 1	1	92	Dell Computer Server	368	532	-164
Page 1	1	93	Dell Computer - Cecilia	142	206	-64
Page 1	1	94	Hurricane Shutters	282	282	0
Page 1	1	95	Generator	4,467	4,379	88
Page 1	1	96	Industrial Washer & Dryer Set	1,316	1,290	26
Page 1	1	97	Plumbing Site Prep	133	133	0
Page 1	1	98	Electrical	44	44	0
Page 1	1	99	Star Van w/ Lettering	1,875	1,875	0
Page 1	1	100	Anesthesia Machine	249	245	4
Page 1	1	101	Freezer (2)	175	172	3
Page 1	1	102	Stainless Steel Litter Pans	246	240	6
Page 1	1	103	Lift Station - 2 1/2 HP Pumps	372	365	7
Page 1	1	104	Lift Station - 2 2 HP Goulds Pump	203	199	4
Page 1	1	105	San Casa Sign	167	139	28
Page 1	1	107	Laptop for Exec Dir	228	208	20
Page 1	1	108	Dell Vostro PC - Assistant	185	164	21
Page 1	1	109	Material for Dog Kennel Covers	219	196	23
Page 1	1	110	Guillotine Doors	170	170	0
Page 1	1	111	Privacy Fence	155	155	0
Page 1	1	112	Kennel Gates	286	286	0
Page 1	1	113	Improvements - Sys Admin Office	37	37	0
Page 1	1	114	Improvements - Surgery Center	46	46	0
Page 1	1	115	Kennel Panels	355	355	0
Page 1	1	116	Lift Station	1,190	1,190	0
Page 1	1	117	Grease Trap	333	333	0
Page 1	1	118	Walk Gates	86	86	0
Page 1	1	119	Paving	2,501	2,501	0
Page 1	1	120	HVAC	484	484	0
Page 1	1	121	3 ton Carrier AC Unit	51	51	0
Page 1	1	122	Sidewalk & Gazebo	36	36	0
Page 1	1	123	Vinyl Flooring	47	47	0
Page 1	1	124	Remodeling	432	432	0
Page 1	1	129	Shutters - Venice Thrift Store	36	36	0
Page 1	1	139	Sink Base	15	15	0
Page 1	1	143	Buildng Improvements	575	575	0
Page 1	1	144	F100 Terminals	958	958	0
Page 1	1	145	Surgical plumbing updates	479	479	0
Page 1	1	146	Computer	1,501	1,501	0
Page 1	1	147	Surgical Equipment	733	733	0
Page 1	1	148	Cell phone	40	40	0
Page 1	1	149	Signs	2,366	2,366	0
Page 1	1	150	Safety stick pole	70	70	0
				<u>24,955</u>	<u>25,421</u>	<u>-466</u>

23-7174193

Future Depreciation Report**FYE: 12/31/10**

FYE: 12/31/2009

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
Prior MACRS:					
84	Dell Computer - Cheri	5/09/05	1,714	73	108
85	Gutters	10/20/05	1,340	128	192
86	3 A C Compressors	11/03/05	5,540	531	795
88	A/C Unit - ACC	3/09/06	3,570	92	92
89	A/C Unit - Intake	9/01/06	3,194	81	81
90	A/C Unit - Wall Unit	9/29/06	1,528	39	39
91	Dell Computer - Thrift Store	1/31/06	1,232	142	142
92	Dell Computer Server	7/01/06	3,194	368	532
93	Dell Computer - Cecilia	12/01/06	1,233	142	205
94	Hurricane Shutters	6/26/06	10,985	281	281
95	Generator	7/26/06	35,750	3,190	4,379
96	Industrial Washer & Dryer Set	5/09/06	10,532	940	1,290
97	Plumbing Site Prep	5/05/06	5,195	133	133
98	Electrical	7/09/06	1,713	44	44
100	Anesthesia Machine	5/01/06	1,995	178	244
101	Freezer (2)	9/14/06	1,400	125	171
102	Stainless Steel Litter Pans	1/31/06	1,965	175	241
103	Lift Station - 2 1/2 HP Pumps	7/25/06	2,980	266	365
104	Lift Station - 2 2 HP Goulds Pump	12/14/06	1,627	146	199
105	San Casa Sign	11/21/07	850	119	110
107	Laptop for Exec Dir	8/07/07	1,116	136	185
108	Dell Vostro PC - Assistant	11/06/07	811	111	133
109	Material for Dog Kennel Covers	3/15/07	1,432	156	174
110	Guillotine Doors	2/27/07	6,616	169	169
111	Privacy Fence	3/15/07	1,808	139	139
112	Kennel Gates	7/02/07	11,149	286	286
113	Improvements - Sys Admin Office	7/06/07	1,440	37	37
114	Improvements - Surgery Center	7/13/07	1,800	47	47
115	Kennel Panels	8/02/07	13,840	355	355
116	Lift Station	9/11/07	13,912	1,070	1,070
117	Grease Trap	9/11/07	3,890	299	299
118	Walk Gates	9/17/07	1,000	76	76
119	Paving	11/01/07	29,244	2,250	2,250
120	HVAC	3/01/08	18,866	483	483
121	3 ton Carrier AC Unit	4/30/08	1,984	51	51
122	Sidewalk & Gazebo	5/10/08	1,424	37	37
123	Vinyl Flooring	7/02/08	1,832	47	47
124	Remodeling	11/19/08	16,831	431	431
129	Shutters - Venice Thrift Store	10/08/08	1,425	37	37
139	Sink Base	12/22/08	600	15	15
143	Buildng Improvements	5/07/08	22,438	575	575
144	F100 Terminals	2/28/09	1,677	206	206
145	Surgical plumbing updates	2/25/09	927	31	31
146	Computer	2/18/09	2,502	400	400
147	Surgical Equipment	4/23/09	1,282	157	157
148	Cell phone	1/30/09	70	8	8
149	Signs	9/01/09	4,506	214	214
150	Safety stick pole	6/30/09	123	15	15
			<u>262,082</u>	<u>15,031</u>	<u>17,570</u>

Other Depreciation:

1	Building	7/01/75	85,518	0	0
2	Building	7/01/89	32,033	1,068	0
3	Building	7/01/89	32,804	1,094	0
4	Building	7/01/91	6,029	0	0
5	Building	7/01/92	300	0	0
6	Building	7/01/93	3,892	0	0
7	Building	7/01/93	280	0	0
8	Building	7/01/94	13,659	0	0
9	Building	7/01/95	2,612	0	0
10	New Building	12/01/97	626,718	16,070	0
11	Cabinets & Counters	11/14/97	20,000	513	0
12	Cabinets	11/24/97	3,324	86	0
13	New Building	7/01/98	37,010	949	0

23-7174193

Future Depreciation Report**FYE: 12/31/10**

FYE: 12/31/2009

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
14	Old Building	7/01/98	19,938	0	0
16	New Building	4/17/98	1,239	31	0
17	Electrical Renovation	7/31/99	5,154	133	0
19	Phone System	4/03/97	5,725	0	0
20	Office Furniture	6/26/97	2,413	0	0
21	Sign	7/23/97	1,075	0	0
22	Cages	9/23/97	3,097	0	0
23	Benches	10/03/97	381	0	0
24	Office Furniture	10/29/97	2,665	0	0
25	Phone Conduit	10/29/97	500	0	0
27	Cages	11/18/97	13,222	0	0
28	Chair (From Target)	11/20/97	944	0	0
29	Picture Framing	11/24/97	609	0	0
31	Cabinets	12/08/97	381	0	0
32	Chairs (From Target)	12/29/97	944	0	0
33	Gorilla Chairs	12/30/97	1,177	0	0
34	LCD Projector	11/16/98	2,299	0	0
36	Cages	4/09/98	1,063	0	0
37	Fiberglass Bedding	7/01/98	2,265	0	0
38	Cages	1/13/98	3,456	0	0
39	Platforms	3/04/98	709	0	0
40	Amp & Microphone	5/12/98	200	0	0
44	Kennel Equipment	4/06/99	1,180	0	0
52	Fencing	4/03/97	21,167	0	0
53	Power Pole	6/23/97	1,774	0	0
57	Cage Dryer-Dog Outfit	3/28/00	343	0	0
59	Animal Cages-Ctyard	4/25/00	1,100	0	0
60	6781 Sign-Frank	1/28/00	5,000	0	0
65	Regrade Retop Drive	8/14/01	3,278	327	0
69	Anesthesia Machine	2/05/02	1,590	0	0
70	Vaporizer	2/05/02	1,453	0	0
71	Autoclave	2/08/02	2,795	0	0
72	Scale	2/22/02	999	0	0
73	Light Centurion	3/19/02	1,200	0	0
74	V Top Table	3/26/02	1,810	0	0
75	Wet/Prep Cabinet	3/26/02	1,724	0	0
76	Pulse Ox Alarm	6/03/02	1,015	0	0
79	Traps	9/19/02	1,121	0	0
80	Computer - Linda	6/30/02	4,944	0	0
81	Concrete Walls Etc. in Kennel	6/30/02	7,298	187	0
82	Watering System - Nelson	7/23/02	1,943	0	0
83	Gazebo	7/09/03	3,057	57	0
125	Flagpole	11/19/08	850	85	66
126	4 Computer Upgrades & Memory	6/02/08	3,181	637	0
128	Freezer	9/25/08	765	109	0
130	Credit Processor	10/15/08	600	86	0
131	Neon Sign	11/18/08	126	18	0
132	Signs - North Port	11/28/08	4,323	618	426
133	Recetpion Area Sign	12/29/08	124	17	0
134	Treatment Table	1/31/08	626	90	0
135	Office Furniture	1/31/08	754	108	0
136	Refrigerator	2/05/08	449	64	0
137	Telephone System	2/21/08	2,000	286	0
138	Chair & Partitions	5/31/08	239	34	0
140	Desk & Chair	12/29/08	196	28	0
141	2002 Chevy Van	9/12/08	9,300	1,860	0
142	Gate Lift for Chevy Van	10/08/08	2,950	590	0
Total Other Depreciation			1,024,909	25,145	492
Total ACRS and Other Depreciation			1,024,909	25,145	492

Listed Property:

99	Star Van w/ Lettering	1/31/06	26,916	1,875	1,875
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Future Depreciation Report**FYE: 12/31/10****Form 990, Page 1**

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
			26,916	1,875	1,875
<u>Amortization:</u>					
66	Loan Cost	4/24/01	12,320	822	0
			12,320	822	0
Grand Totals			1,326,227	42,873	19,937

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>FL</u>
<u>Prior MACRS:</u>				
84	Dell Computer - Cheri	5/09/05	0	0
85	Gutters	10/20/05	0	0
86	3 A C Compressors	11/03/05	0	0
88	A/C Unit - ACC	3/09/06	0	0
89	A/C Unit - Intake	9/01/06	0	0
90	A/C Unit - Wall Unit	9/29/06	0	0
91	Dell Computer - Thrift Store	1/31/06	0	0
92	Dell Computer Server	7/01/06	0	0
93	Dell Computer - Cecilia	12/01/06	0	0
94	Hurricane Shutters	6/26/06	0	0
95	Generator	7/26/06	0	0
96	Industrial Washer & Dryer Set	5/09/06	0	0
97	Plumbing Site Prep	5/05/06	0	0
98	Electrical	7/09/06	0	0
100	Anesthesia Machine	5/01/06	0	0
101	Freezer (2)	9/14/06	0	0
102	Stainless Steel Litter Pans	1/31/06	0	0
103	Lift Station - 2 1/2 HP Pumps	7/25/06	0	0
104	Lift Station - 2 2 HP Goulds Pump	12/14/06	0	0
105	San Casa Sign	11/21/07	0	0
107	Laptop for Exec Dir	8/07/07	0	0
108	Dell Vostro PC - Assistant	11/06/07	0	0
109	Material for Dog Kennel Covers	3/15/07	0	0
110	Guillotine Doors	2/27/07	0	0
111	Privacy Fence	3/15/07	0	0
112	Kennel Gates	7/02/07	0	0
113	Improvements - Sys Admin Office	7/06/07	0	0
114	Improvements - Surgery Center	7/13/07	0	0
115	Kennel Panels	8/02/07	0	0
116	Lift Station	9/11/07	0	0
117	Grease Trap	9/11/07	0	0
118	Walk Gates	9/17/07	0	0
119	Paving	11/01/07	0	0
120	HVAC	3/01/08	18,866	483
121	3 ton Carrier AC Unit	4/30/08	1,984	51
122	Sidewalk & Gazebo	5/10/08	1,424	37
123	Vinyl Flooring	7/02/08	1,832	47
124	Remodeling	11/19/08	16,831	431
129	Shutters - Venice Thrift Store	10/08/08	1,425	37
139	Sink Base	12/22/08	600	15
143	Building Improvements	5/07/08	22,438	575
144	F100 Terminals	2/28/09	1,677	206
145	Surgical plumbing updates	2/25/09	927	24
146	Computer	2/18/09	2,502	400
147	Surgical Equipment	4/23/09	1,282	157
148	Cell phone	1/30/09	70	8
149	Signs	9/01/09	4,506	214
150	Safety stick pole	6/30/09	123	15
			<u>76,487</u>	<u>2,700</u>

Other Depreciation:

1	Building	7/01/75	0	0
2	Building	7/01/89	0	0
3	Building	7/01/89	0	0
4	Building	7/01/91	0	0
5	Building	7/01/92	0	0
6	Building	7/01/93	0	0
7	Building	7/01/93	0	0
8	Building	7/01/94	0	0
9	Building	7/01/95	0	0
10	New Building	12/01/97	0	0
11	Cabinets & Counters	11/14/97	0	0
12	Cabinets	11/24/97	0	0
13	New Building	7/01/98	0	0

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>FL</u>
14	Old Building	7/01/98	0	0
16	New Building	4/17/98	0	0
17	Electrical Renovation	7/31/99	0	0
19	Phone System	4/03/97	0	0
20	Office Furniture	6/26/97	0	0
21	Sign	7/23/97	0	0
22	Cages	9/23/97	0	0
23	Benches	10/03/97	0	0
24	Office Furniture	10/29/97	0	0
25	Phone Conduit	10/29/97	0	0
27	Cages	11/18/97	0	0
28	Chair (From Target)	11/20/97	0	0
29	Picture Framing	11/24/97	0	0
31	Cabinets	12/08/97	0	0
32	Chairs (From Target)	12/29/97	0	0
33	Gorilla Chairs	12/30/97	0	0
34	LCD Projector	11/16/98	0	0
36	Cages	4/09/98	0	0
37	Fiberglass Bedding	7/01/98	0	0
38	Cages	1/13/98	0	0
39	Platforms	3/04/98	0	0
40	Amp & Microphone	5/12/98	0	0
44	Kennel Equipment	4/06/99	0	0
52	Fencing	4/03/97	0	0
53	Power Pole	6/23/97	0	0
57	Cage Dryer-Dog Outfit	3/28/00	0	0
59	Animal Cages-Ctyard	4/25/00	0	0
60	6781 Sign-Frank	1/28/00	0	0
65	Regrade Retop Drive	8/14/01	0	0
69	Anesthesia Machine	2/05/02	0	0
70	Vaporizer	2/05/02	0	0
71	Autoclave	2/08/02	0	0
72	Scale	2/22/02	0	0
73	Light Centurion	3/19/02	0	0
74	V Top Table	3/26/02	0	0
75	Wet/Prep Cabinet	3/26/02	0	0
76	Pulse Ox Alarm	6/03/02	0	0
79	Traps	9/19/02	0	0
80	Computer - Linda	6/30/02	0	0
81	Concrete Walls Etc. in Kennel	6/30/02	0	0
82	Watering System - Nelson	7/23/02	0	0
83	Gazebo	7/09/03	0	0
125	Flagpole	11/19/08	850	85
126	4 Computer Upgrades & Memory	6/02/08	3,181	637
128	Freezer	9/25/08	765	109
130	Credit Processor	10/15/08	600	86
131	Neon Sign	11/18/08	126	18
132	Signs - North Port	11/28/08	4,323	618
133	Recetpion Area Sign	12/29/08	124	17
134	Treatment Table	1/31/08	626	90
135	Office Furniture	1/31/08	754	108
136	Refrigerator	2/05/08	449	64
137	Telephone System	2/21/08	2,000	286
138	Chair & Partitions	5/31/08	239	34
140	Desk & Chair	12/29/08	196	28
141	2002 Chevy Van	9/12/08	9,300	1,860
142	Gate Lift for Chevy Van	10/08/08	2,950	590
Total Other Depreciation			26,483	4,630
Total ACRS and Other Depreciation			26,483	4,630

Listed Property:

99	Star Van w/ Lettering	1/31/06	0	0
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<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>FL</u>
			0	0
<u>Amortization:</u>				
66	Loan Cost	4/24/01	0	0
			0	0
	Grand Totals		102,970	7,330

Federal Statements

Taxable Dividends from Securities

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>
Investment Dividends	\$ <u>6,704</u>		14	FL	
Total	\$ <u><u>6,704</u></u>				

Forms 990 / 990-EZ Return Summary

For calendar year 2009, or tax year beginning _____, and ending _____

23-7174193

Suncoast Humane Society, Inc.

Net Asset / Fund Balance at Beginning of Year 734,007

Revenue

Contributions	<u>420,636</u>	
Program service revenue	<u>235,369</u>	
Investment income	<u>6,704</u>	
Capital gain / loss	<u>-23,356</u>	
Special events:		
Gross revenue	<u>187,113</u>	
Direct expenses	<u>11,860</u>	
Net income	<u>175,253</u>	
Other income	<u>668,637</u>	
Total revenue		<u><u>1,307,990</u></u>

Expenses

Program services	<u>1,216,837</u>	
Management and general	<u>158,531</u>	
Fundraising	<u>127,778</u>	
Total expenses		<u><u>1,503,146</u></u>
Excess / (deficit)		<u><u>-195,156</u></u>

Other changes 50,372

Net Asset / Fund Balance at End of Year 589,223

Reconciliation of Revenue

Total revenue per financial statements	<u>1,360,534</u>
Less:	
Unrealized gains	<u>52,544</u>
Donated services	<u> </u>
Recoveries	<u> </u>
Other	<u> </u>
Plus:	
Investment expenses	<u> </u>
Other	<u> </u>
Total revenue per return	<u><u>1,307,990</u></u>

Reconciliation of Expenses

Total expenses per financial statements	<u>1,505,318</u>
Less:	
Donated services	<u> </u>
Prior year adjustments	<u> </u>
Losses	<u> </u>
Other	<u> </u>
Plus:	
Investment expenses	<u> </u>
Other	<u> </u>
Total expenses per return	<u><u>1,503,146</u></u>

		Balance Sheet		
		Beginning	Ending	Differences
Assets	<u>1,133,700</u>	<u>1,020,181</u>		
Liabilities	<u>399,693</u>	<u>430,958</u>		
Net assets	<u><u>734,007</u></u>	<u><u>589,223</u></u>	<u><u>-144,784</u></u>	

Miscellaneous Information

Amended return	
Return / extended due date	<u>05/17/10</u>
Failure to file penalty	<u> </u>