

BLRRFH COPY

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 black lung benefit trust or private foundation)

# 2007

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

**A For the 2007 calendar year, or tax year beginning** January 1 , 2007, **and ending** December 31 , 20 07

**B Check if applicable:**

- Address change
- Name change
- Initial return
- Termination
- Amended return
- Application pending

Please use IRS label or print or type. See Specific Instructions.

**C Name of organization**

**Best Little Rabbit, Rodent & Ferret House**

Number and street (or P.O. box if mail is not delivered to street address) Room/suite

14317 Lake City Way NE

City or town, state or country, and ZIP + 4

Seattle, WA 98125

**D Employer identification number**

91 : 1873550

**E Telephone number**

( 206 ) 365-9105

**F Accounting method:**  Cash  Accrual

Other (specify) ▶

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

**H and I are not applicable to section 527 organizations.**

**H(a)** Is this a group return for affiliates?  Yes  No

**H(b)** If "Yes," enter number of affiliates ▶ -----

**H(c)** Are all affiliates included?  Yes  No (If "No," attach a list. See instructions.)

**H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No

**I Group Exemption Number** ▶

**M Check**  if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

**G Website:** ▶ www.RabbitRodentFerret.org

**J Organization type (check only one)** ▶  501(c) ( 3 ) ◀ (insert no.)  4947(a)(1) or  527

**K Check here**  if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**L Gross receipts:** Add lines 6b, 8b, 9b, and 10b to line 12 ▶

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

Revenue	<b>1</b> Contributions, gifts, grants, and similar amounts received:					
	<b>a</b> Contributions to donor advised funds	1a		60,208		
	<b>b</b> Direct public support (not included on line 1a)	1b				
	<b>c</b> Indirect public support (not included on line 1a)	1c				
	<b>d</b> Government contributions (grants) (not included on line 1a)	1d				
	<b>e Total</b> (add lines 1a through 1d) (cash \$ 55,218 noncash \$ 4,990 )	1e			60,208	
	<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)	2			26,017	
	<b>3</b> Membership dues and assessments	3			61	
	<b>4</b> Interest on savings and temporary cash investments	4			0	
	<b>5</b> Dividends and interest from securities	5			0	
	<b>6a</b> Gross rents	6a				
	<b>b</b> Less: rental expenses	6b				
<b>c</b> Net rental income or (loss). Subtract line 6b from line 6a	6c			0		
<b>7</b> Other investment income (describe ▶)	7			0		
Revenue	<b>8a</b> Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
	<b>b</b> Less: cost or other basis and sales expenses	8a				
	<b>c</b> Gain or (loss) (attach schedule)	8b				
	<b>d</b> Net gain or (loss). Combine line 8c, columns (A) and (B)	8c				
	<b>8d</b>				0	
	<b>9</b> Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>					
	<b>a</b> Gross revenue (not including \$ _____ of contributions reported on line 1b)	9a				
<b>b</b> Less: direct expenses other than fundraising expenses	9b					
<b>c</b> Net income or (loss) from special events. Subtract line 9b from line 9a	9c			0		
Revenue	<b>10a</b> Gross sales of inventory, less returns and allowances	10a		93,122		
	<b>b</b> Less: cost of goods sold	10b		55,999		
	<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c			37,123	
Expenses	<b>11</b> Other revenue (from Part VII, line 103)	11			184	
	<b>12</b> Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12			123,593	
	<b>13</b> Program services (from line 44, column (B))	13			144,523	
	<b>14</b> Management and general (from line 44, column (C))	14			3,391	
	<b>15</b> Fundraising (from line 44, column (D))	15			0	
Expenses	<b>16</b> Payments to affiliates (attach schedule)	16			0	
	<b>17</b> Total expenses. Add lines 16 and 44, column (A)	17			147,914	
Net Assets	<b>18</b> Excess or (deficit) for the year. Subtract line 17 from line 12	18			<24,321>	
	<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))	19			45,593	
	<b>20</b> Other changes in net assets or fund balances (attach explanation)	20			0	
	<b>21</b> Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21			21,272	

**Part II Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22a</b>	Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>22a</b>			
<b>22b</b>	Other grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>22b</b>			
<b>23</b>	Specific assistance to individuals (attach schedule)	<b>23</b>			
<b>24</b>	Benefits paid to or for members (attach schedule)	<b>24</b>			
<b>25a</b>	Compensation of current officers, directors, key employees, etc. listed in Part V-A	<b>25a</b>	33,445	33,445	
<b>b</b>	Compensation of former officers, directors, key employees, etc. listed in Part V-B	<b>25b</b>			
<b>c</b>	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	<b>25c</b>			
<b>26</b>	Salaries and wages of employees not included on lines 25a, b, and c	<b>26</b>	26,094	26,094	
<b>27</b>	Pension plan contributions not included on lines 25a, b, and c	<b>27</b>			
<b>28</b>	Employee benefits not included on lines 25a - 27	<b>28</b>			
<b>29</b>	Payroll taxes	<b>29</b>	4,261	4,261	
<b>30</b>	Professional fundraising fees	<b>30</b>			
<b>31</b>	Accounting fees	<b>31</b>	1,126		1,126
<b>32</b>	Legal fees	<b>32</b>			
<b>33</b>	Supplies	<b>33</b>	1,954	1,954	
<b>34</b>	Telephone	<b>34</b>	2,810	2,500	310
<b>35</b>	Postage and shipping	<b>35</b>	222	222	
<b>36</b>	Occupancy	<b>36</b>	31,008	30,859	149
<b>37</b>	Equipment rental and maintenance	<b>37</b>			
<b>38</b>	Printing and publications	<b>38</b>	78	78	
<b>39</b>	Travel	<b>39</b>	1,285	1,285	
<b>40</b>	Conferences, conventions, and meetings	<b>40</b>			
<b>41</b>	Interest	<b>41</b>	15,336	15,336	
<b>42</b>	Depreciation, depletion, etc. (attach schedule)	<b>42</b>			
<b>43</b>	Other expenses not covered above (itemize):				
<b>a</b>	Internet & e-mail	<b>43a</b>	1,163	1,163	
<b>b</b>	Veterinary expenses	<b>43b</b>	14,808	14,808	
<b>c</b>	Bank Fees	<b>43c</b>	3,360	3,360	
<b>d</b>	Business fees & taxes	<b>43d</b>	575		575
<b>e</b>	Animal Maintenance	<b>43e</b>	9,158	9,158	
<b>f</b>	Insurance	<b>43f</b>	1,231		1,231
<b>g</b>		<b>43g</b>			
<b>44</b>	<b>Total functional expenses.</b> Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	<b>44</b>	147,914	144,523	3,391

**Joint Costs.** Check  if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_; (ii) the amount allocated to Program services \$ \_\_\_\_\_; (iii) the amount allocated to Management and general \$ \_\_\_\_\_; and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments** (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► <b>Rescue, Adoption and Education</b> All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	<b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
<b>a Veterinary Medical Care:</b> All rabbits & guinea pigs are spayed/neutered as soon as they arrive. During 2007 we also had numerous injured animals who required surgery for injured eyes, broken bones, tumors, etc. When funds permit we also spay/neuter our rats, chinchillas and other rodents so they can live a more natural life with opposite sex friends.  (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	<b>14,808</b>
<b>b Animal Rescue - Sanctuary and Adoptions</b> 235 domestic rabbits, rodents & ferrets were rescued, housed & provided veterinary care during 2007. An additional 50 feral rabbits were rescued from a local park in cooperation with the City of Seattle. These feral rabbits were also spayed/neutered and then they were relocated to our Rabbit Meadows Sanctuary where they will live out their lives. Rodents rescued included: degus, chinchillas, gerbils, guinea pigs, hamsters, rats & mice.  (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	<b>111,713</b>
<b>c Public education and Animal Welfare:</b> We provide one on one education to the public as to the proper care, housing and feeding of each species when they adopt, purchase supplies, or when they board their animals with us. We spent over 1,000 hours returning phone calls asking us for help with behavior or out of character actions of the callers animal. During 2007 we also held 2 workshops on grooming techniques, proper care, housing and feeding. We also created "Is a Rabbit the Right Pet for You?"  (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	<b>16,761</b>
<b>d Other Education:</b> Flyers; Brochures; Web Page; Train shelter staff how to care for these animals.   (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	<b>1,241</b>
<b>e Other program services (attach schedule)</b> (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services). ►	<b>144,523</b>

**Part IV Balance Sheets** (See the instructions.)

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash—non-interest-bearing . . . . .	28,537	45	4,385
	46 Savings and temporary cash investments . . . . .		46	0
	47a Accounts receivable . . . . .	47a 2156		
	b Less: allowance for doubtful accounts . . . . .	47b 0	47c	2,156
	48a Pledges receivable . . . . .	48a		
	b Less: allowance for doubtful accounts . . . . .	48b	48c	0
	49 Grants receivable . . . . .		49	0
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule) . . . . .		50a	0
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule) . . . . .		50b	0
	51a Other notes and loans receivable (attach schedule) . . . . .	51a		
	b Less: allowance for doubtful accounts . . . . .	51b	51c	
	52 Inventories for sale or use . . . . .	7,279	52	4,310
	53 Prepaid expenses and deferred charges . . . . .	1,600	53	1,600
	54a Investments—publicly-traded securities . . . . . <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54a	0
	b Investments—other securities (attach schedule) . . . . . <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b	0
	55a Investments—land, buildings, and equipment: basis . . . . .	55a 196,414		
	b Less: accumulated depreciation (attach schedule) . . . . .	55b 0	189,000 55c	196,414
	56 Investments—other (attach schedule) . . . . .		56	
	57a Land, buildings, and equipment: basis . . . . .	57a 6,328		
b Less: accumulated depreciation (attach schedule) . . . . .	57b 4,050	2,458 57c	2,278	
58 Other assets, including program-related investments (describe ► . . . . .)		58	0	
59 <b>Total assets</b> (must equal line 74). Add lines 45 through 58 . . . . .	228,874	59	211,143	
Liabilities	60 Accounts payable and accrued expenses . . . . .	11,652	60	12,866
	61 Grants payable . . . . .		61	0
	62 Deferred revenue . . . . .		62	0
	63 Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .		63	0
	64a Tax-exempt bond liabilities (attach schedule) . . . . .		64a	0
	b Mortgages and other notes payable (attach schedule) . . . . .	171,629	64b	169,975
	65 Other liabilities (describe ► . . . . .)		65	7,030
66 <b>Total liabilities.</b> Add lines 60 through 65 . . . . .	183,281	66	189,871	
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted . . . . .		67	0
	68 Temporarily restricted . . . . .		68	0
	69 Permanently restricted . . . . .		69	0
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds . . . . .		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund . . . . .	150,867	71	150,867
	72 Retained earnings, endowment, accumulated income, or other funds . . . . .	-105,273	72	129,595
73 <b>Total net assets or fund balances.</b> Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) . . . . .	45,593	73	21,272	
74 <b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73 . . . . .	228,874	74	211,143	





**Part VI Other Information (continued)**

		Yes	No
<b>82a</b>	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		✓
<b>b</b>	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	<b>82b</b>		
<b>83a</b>	Did the organization comply with the public inspection requirements for returns and exemption applications?	✓	
<b>b</b>	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	✓	
<b>84a</b>	Did the organization solicit any contributions or gifts that were not tax deductible?		✓
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>85a</b>	<b>501(c)(4), (5), or (6).</b> Were substantially all dues nondeductible by members?		
<b>b</b>	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
<b>c</b>	Dues, assessments, and similar amounts from members	<b>85c</b>	N/A
<b>d</b>	Section 162(e) lobbying and political expenditures	<b>85d</b>	N/A
<b>e</b>	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	<b>85e</b>	N/A
<b>f</b>	Taxable amount of lobbying and political expenditures (line 85d less 85e)	<b>85f</b>	N/A
<b>g</b>	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	<b>85g</b>	
<b>h</b>	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	<b>85h</b>	
<b>86</b>	<b>501(c)(7) orgs.</b> Enter: a Initiation fees and capital contributions included on line 12	<b>86a</b>	N/A
<b>b</b>	Gross receipts, included on line 12, for public use of club facilities	<b>86b</b>	N/A
<b>87</b>	<b>501(c)(12) orgs.</b> Enter: a Gross income from members or shareholders	<b>87a</b>	N/A
<b>b</b>	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>87b</b>	N/A
<b>88a</b>	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX.	<b>88a</b>	✓
<b>b</b>	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	<b>88b</b>	✓
<b>89a</b>	<b>501(c)(3) organizations.</b> Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		
<b>b</b>	<b>501(c)(3) and 501(c)(4) orgs.</b> Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	<b>89b</b>	✓
<b>c</b>	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0		
<b>d</b>	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ 0		
<b>e</b>	<b>All organizations.</b> At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	<b>89e</b>	✓
<b>f</b>	<b>All organizations.</b> Did the organization acquire a direct or indirect interest in any applicable insurance contract?	<b>89f</b>	✓
<b>g</b>	<b>For supporting organizations and sponsoring organizations maintaining donor advised funds.</b> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	<b>89g</b>	✓
<b>90a</b>	List the states with which a copy of this return is filed ▶ Washington		
<b>b</b>	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	<b>90b</b>	5
<b>91a</b>	The books are in care of ▶ Sandi Ackerman Telephone no. ▶ (206) 365-9105 Located at ▶ 14317 Lake City Way NE, Seattle, WA ZIP + 4 ▶ 98125-3619		
<b>b</b>	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	<b>91b</b>	✓



**Part XI**

**Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).**

**106** Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity. Yes No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
<b>Totals</b>				

**107** Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity. Yes No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
<b>Totals</b>				

**108** Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above? Yes No

**Please Sign Here**

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.

*Sandi Ackerman* 8-15-08  
 Signature of officer Date

Sandi Ackerman, President  
 Type or print name and title

**Paid Preparer's Use Only**

Preparer's signature Date

Firm's name (or yours if self-employed), address, and ZIP + 4 Preparer's SSN or PTIN (See Gen. Inst. X)

EIN Phone no.

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**Organization Exempt Under Section 501(c)(3)**

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

OMB No. 1545-0047

**2007**

Department of the Treasury  
Internal Revenue Service

**Supplementary Information—(See separate instructions.)**

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization Best Little Rabbit, Rodent & Ferret House	Employer identification number 91 : 1873550
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**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				
Total number of other employees paid over \$50,000 . ▶				

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

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

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

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

**Part III Statements About Activities** (See page 2 of the instructions.)

**1** During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ \_\_\_\_\_ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)

1 Yes No

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

**2** During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)

**a** Sale, exchange, or leasing of property

2a Yes No

**b** Lending of money or other extension of credit

2b Yes No

**c** Furnishing of goods, services, or facilities

2c Yes No

**d** Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)

2d Yes No

**e** Transfer of any part of its income or assets

2e Yes No

**3a** Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)

3a Yes No

**b** Did the organization have a section 403(b) annuity plan for its employees?

3b Yes No

**c** Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement

3c Yes No

**d** Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?

3d Yes No

**4a** Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g

4a Yes No

**b** Did the organization make any taxable distributions under section 4966?

4b Yes No

**c** Did the organization make a distribution to a donor, donor advisor, or related person?

4c Yes No

**d** Enter the total number of donor advised funds owned at the end of the tax year ▶ \_\_\_\_\_

0

**e** Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ \_\_\_\_\_

0

**f** Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ \_\_\_\_\_

0

**g** Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ \_\_\_\_\_

0

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 8 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8  A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► .....
- 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b  A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:  
 Type I       Type II       Type III-Functionally Integrated       Type III-Other

**Provide the following information about the supported organizations.** (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
N/A					
<b>Total</b> .....					►

- 14  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

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

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

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
<b>15</b> Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	83,156	66,100	52,103	34,881	236,240
<b>16</b> Membership fees received	335	182	402	277	1,196
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	152,309	137,586	155,095	160,017	605,007
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	0	0	0	0	0
<b>19</b> Net income from unrelated business activities not included in line 18	0	0	0	0	0
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0	0	0	0	0
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge	0	0	0	0	0
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	142	67	218	704	1,131
<b>23</b> Total of lines 15 through 22	235,942	203,935	207,818	195,879	843,574
<b>24</b> Line 23 minus line 17	83,633	66,349	52,723	35,862	238,567
<b>25</b> Enter 1% of line 23	2,359	2,039	2,078	1,959	

**26 Organizations described on lines 10 or 11:**

<b>a</b> Enter 2% of amount in column (e), line 24	26a	
<b>b</b> Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts	26b	
<b>c</b> Total support for section 509(a)(1) test: Enter line 24, column (e)	26c	
<b>d</b> Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____	26d	
<b>e</b> Public support (line 26c minus line 26d total)	26e	
<b>f</b> Public support percentage (line 26e (numerator) divided by line 26c (denominator))	26f	%

**27 Organizations described on line 12:** **a** For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:

(2006) 7,725	(2005) 26,680	(2004) 24,532	(2003) 5,300
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**b** For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:

(2006) 0	(2005) 0	(2004) 0	(2003) 0
----------	----------	----------	----------

<b>c</b> Add: Amounts from column (e) for lines: 15 236,240 16 1,196 17 605,007 20 0 21 0	27c	842,443
<b>d</b> Add: Line 27a total 64,237 and line 27b total 0	27d	64,237
<b>e</b> Public support (line 27c total minus line 27d total)	27e	778,206
<b>f</b> Total support for section 509(a)(2) test: Enter amount from line 23, column (e)	27f	843,574
<b>g</b> Public support percentage (line 27e (numerator) divided by line 27f (denominator))	27g	92 %
<b>h</b> Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	27h	%

**28 Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

**Part V Private School Questionnaire** (See page 9 of the instructions.)  
**(To be completed ONLY by schools that checked the box on line 6 in Part IV)** *NA*

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

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 11 of the instructions.)  
 (To be completed **ONLY** by an eligible organization that filed Form 5768) NA

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

**Limits on Lobbying Expenditures**

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

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

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

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.  
 See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
<b>45</b> Lobbying nontaxable amount . . . . .					
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					
<b>47</b> Total lobbying expenditures . . . . .					
<b>48</b> Grassroots nontaxable amount . . . . .					
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					
<b>50</b> Grassroots lobbying expenditures . . . . .					

**Part VI-B Lobbying Activity by Nonelecting Public Charities** N/A  
 (For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

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

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



Best Little Rabbit, Rodent & Ferret House

EIN: 91-1873550

Form 990 (2007) Attachment

**Part 1 Revenues and Expenses Line 10c: Profit or (Loss) from Sale of Inventory**

**Sale of Inventory**

Rabbit & Rodent Supplies	\$87,395.45
Ferret Supplies	\$ 4,743.86
Wholesale sales (of above supplies)	<u>\$ 982.58</u>
Total Sales	\$93,121.89

Cost of Goods Sold \$55,998.88

Gross Profit from Sale of Inventory \$37,123.01

**Part V-A**

**Line 75b**

<u>Name, Title and Avg. hours per week)</u>	<u>Compensation</u>
Janet Myers, V. President 60 hours	\$33,445
Only full time paid employee of the organization	

**Part IV Balance Sheet Line 57 Equipment & Depreciation**

<u>Capitalized Equipment</u>	<u>Cost</u>	<u>Depr</u>	<u>Book</u>
Refrigerator	\$ 604	\$ 179	\$ 474
Truck	\$1,975	\$ 888	\$1,088
Washing machine	\$1,382	\$ 616	\$ 766
Van	<u>\$2,367</u>	<u>\$2,367</u>	<u>\$ 0</u>
	<u>\$6,328</u>	<u>\$4,050</u>	<u>\$2,278</u>

**Part IV Balance Sheet Line 64b Mortgages and Other Notes Payable**

Notes Payable (property mortgage):

Lender: American General Finance	Date of Note: 11/8/06
Original Amount: \$171,708	Maturity Date: 11/8/36
Bal Due \$169,975	Term: 30 yr fixed rate
Security: Title on Redmond Property	Interest rate: 8.8%
Purpose: Refinance loan on Redmond Animal Sanctuary property to reduce interest	
Related party, President (Sandi Ackerman) personally signed for BLRRFH	

**Part VIII Relationship of Activities to Accomplishment of Exempt Purposes**

**Line #**

- 93a Rescued animals are adopted into permanent homes. Adoption fees are charged to place emphasis on the adopters long-term commitment to care for and treat the animal as an important part of their family. 235 animals were placed in 2007. An additional 50 rabbits were relocated from a Seattle Park into our Rabbit Sanctuary.
- 93b Grooming provides the organization an opportunity to educate the public and adopters of animals on the techniques and importance of quality animal care. It is also an opportunity to observe the animal's health and behavior and allows us to suggest diet changes and recommend veterinary visits. Appx. 300 animals came for nail trims and several long haired rabbits for clipping.
- 93c Boarding provides the organization an opportunity to educate the public and adopters on proper care of their companion. We issue a Report Card at the end of the boarding with suggestions for changes, to improve the life of the animal. We also board animals during disasters, when a military person is required to go overseas, and when people temporarily lose their homes.
- 102Supplies applicable to the animals the organization rescues and finds homes for, are sold to the public and adopters. This provides an opportunity to educate customers on the appropriate diet, grooming and housing requirements of their companion animals. It also gives us the opportunity to educate about the reasons for and how to prevent animals from being abandoned.

**Schedule A (Form 990) Part III**

- Line 2c A caretaker lives and cares for over 300 rabbits at the Sanctuary. There is no monetary payment.
- Line 2d Directors are compensated only if they are an employee performing daily operations. There is no compensation for serving on the Board.

**Schedule A (Form 990) Part IV-A**

- Line 22 Other income: Shipping Charges (same for all years listed)