

Return of Organization Exempt From Income Tax

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

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 2006 calendar year, or tax year beginning _____ **and ending** _____

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

C Name of organization
AFTA ASSOCIATES
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
2367 KING PLACE, N.W.
 City or town, state or country, and ZIP + 4
WASHINGTON, DC 20007

D Employer identification number
22-3788194

E Telephone number
(831)-624-6100

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).

G Website: ▶ **WWW.ARTFORTHEANIMALS.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 ▶ **88,415.**

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 ▶ **N/A**
H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Group Exemption Number ▶ **N/A**
M Check ▶ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

		1a		1b		1c		1d		1e	
Revenue	1 Contributions, gifts, grants, and similar amounts received:										
	a Contributions to donor advised funds	1a		1b		1c		1d		1e	
	b Direct public support (not included on line 1a)			88,415.							
	c Indirect public support (not included on line 1a)										
	d Government contributions (grants) (not included on line 1a)										
	e Total (add lines 1a through 1d) (cash \$ 88,415. noncash \$ _____)									88,415.	
	2 Program service revenue including government fees and contracts (from Part VII, line 93)										
	3 Membership dues and assessments										
	4 Interest on savings and temporary cash investments										
	5 Dividends and interest from securities										
	6 a Gross rents	6a		6b		6c		6d		6e	
	b Less: rental expenses										
c Net rental income or (loss). Subtract line 6b from line 6a											
7 Other investment income (describe ▶ _____)											
8 a Gross amount from sales of assets other than inventory	(A) Securities		(B) Other								
	8a		8b		8c		8d				
	8a		8b		8c		8d				
	8a		8b		8c		8d				
d Net gain or (loss). Combine line 8c, columns (A) and (B)											
9 Special events and activities (attach schedule). If any amount is from gaming, check here ▶ <input type="checkbox"/>											
a Gross revenue (not including \$ _____ of contributions reported on line 1b)	9a		9b		9c		9d		9e		
b Less: direct expenses other than fundraising expenses											
c Net income or (loss) from special events. Subtract line 9b from line 9a											
10 a Gross sales of inventory, less returns and allowances	10a		10b		10c		10d		10e		
	10a		10b		10c		10d		10e		
	10a		10b		10c		10d		10e		
c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a											
11 Other revenue (from Part VII, line 103)											
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11									88,415.		
Expenses	13 Program services (from line 44, column (B))									33,148.	
	14 Management and general (from line 44, column (C))									6,124.	
	15 Fundraising (from line 44, column (D))									1,427.	
	16 Payments to affiliates (attach schedule)										
	17 Total expenses. Add lines 16 and 44, column (A)									40,699.	
18 Excess or (deficit) for the year. Subtract line 17 from line 12									47,716.		
19 Net assets or fund balances at beginning of year (from line 73, column (A))									<70,174.>		
20 Other changes in net assets or fund balances (attach explanation)									0.		
21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20									<22,458.>		

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.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ 0 • noncash \$ 0 •) If this amount includes foreign grants, check here <input type="checkbox"/>			STATEMENT 2	
22b Other grants and allocations (attach schedule) (cash \$ 443 • noncash \$ 0 •) If this amount includes foreign grants, check here <input type="checkbox"/>	443.	443.		
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	0.	0.	0.	0.
25b Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
25c 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)				
26 Salaries and wages of employees not included on lines 25a, b, and c				
27 Pension plan contributions not included on lines 25a, b, and c				
28 Employee benefits not included on lines 25a - 27				
29 Payroll taxes				
30 Professional fundraising fees				
31 Accounting fees	2,505.		2,505.	
32 Legal fees	643.		643.	
33 Supplies	216.		216.	
34 Telephone	2,408.		2,408.	
35 Postage and shipping	2,735.	2,324.		411.
36 Occupancy				
37 Equipment rental and maintenance				
38 Printing and publications				
39 Travel	1,016.			1,016.
40 Conferences, conventions, and meetings				
41 Interest				
42 Depreciation, depletion, etc. (attach schedule)				
43 Other expenses not covered above (itemize):				
a				
b				
c				
d				
e				
f				
g SEE STATEMENT 1	30,733.	30,381.	352.	
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	40,699.	33,148.	6,124.	1,427.

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 \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;

(iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

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? ► SEE STATEMENT 4	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
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.)	
a SEE STATEMENT 3	
(Grants and allocations \$ 443.) If this amount includes foreign grants, check here ► <input type="checkbox"/>	33,148.
b	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
c	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
d	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule)	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	33,148.

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		45 13,485.
	46 Savings and temporary cash investments		46
	47 a Accounts receivable	47a	
	b Less: allowance for doubtful accounts	47b	47c
	48 a Pledges receivable	48a	
	b Less: allowance for doubtful accounts	48b	48c
	49 Grants receivable		49
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b
	51 a Other notes and loans receivable	51a	
	b Less: allowance for doubtful accounts	51b	51c
	52 Inventories for sale or use		52 26,356. 43,709.
	53 Prepaid expenses and deferred charges		53
	54 a Investments - publicly-traded securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54a
	b Investments - other securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54b
	55 a Investments - land, buildings, and equipment: basis	55a	
	b Less: accumulated depreciation	55b	55c
	56 Investments - other		56
57 a Land, buildings, and equipment: basis	57a		
b Less: accumulated depreciation	57b	57c	
58 Other assets, including program-related investments (describe ▶		58	
59 Total assets (must equal line 74). Add lines 45 through 58		59 26,356. 57,194.	
Liabilities	60 Accounts payable and accrued expenses		60 61,467. 60,998.
	61 Grants payable		61
	62 Deferred revenue		62
	63 Loans from officers, directors, trustees, and key employees STMT 5		63 31,993. 18,654.
	64 a Tax-exempt bond liabilities		64a
	b Mortgages and other notes payable		64b
	65 Other liabilities (describe ▶		65 3,070.
66 Total liabilities. Add lines 60 through 65		66 96,530. 79,652.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted		67
	68 Temporarily restricted		68
	69 Permanently restricted		69
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds		70 <70,174.> <22,458.>
	71 Paid-in or capital surplus, or land, building, and equipment fund		71 0. 0.
	72 Retained earnings, endowment, accumulated income, or other funds		72 0. 0.
73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)		73 <70,174.> <22,458.>	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73		74 26,356. 57,194.	

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements		a	N/A
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1		
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify):	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	
d	Amounts included on Part I, line 12, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines d1 and d2		d	
e	Total revenue (Part I, line 12). Add lines c and d		e	

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements		a	N/A
b	Amounts included on line a but not on Part I, line 17:			
1	Donated services and use of facilities	b1		
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify):	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	
d	Amounts included on Part I, line 17, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines d1 and d2		d	
e	Total expenses (Part I, line 17). Add lines c and d		e	

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
LORI S. STEWART P.O. BOX 6444 CARMEL, CA 93921	CHAIRMAN/PRESIDENT 40.00	0.	0.	0.
CHRISTINE M. DYKEMA 2367 KING PLACE N.W. WASHINGTON, D.C. 20007	DIRECTOR 4.00	0.	0.	0.
SARAH CLARK 2367 KING PLACE N.W. WASHINGTON, D.C. 20007	DIRECTOR 4.00	0.	0.	0.
THEDA BRADDOCK FOWLER 2367 KING PLACE N.W. WASHINGTON, D.C. 20007	DIRECTOR 4.00	0.	0.	0.
JAMIE MCCLELLAND 2367 KING PLACE N.W. WASHINGTON, D.C. 20007	DIRECTOR/CFO 4.00	0.	0.	0.
REGGIE ROGERS 2367 KING PLACE N.W. WASHINGTON, D.C. 20007	DIRECTOR 4.00	0.	0.	0.
BARBARA VANDEGRIFT 2367 KING PLACE N.W. WASHINGTON, D.C. 20007	DIRECTOR/SECRETARY 4.00	0.	0.	0.

