

Form **990****Return (Organization Exempt From Income Tax)****1999**This Form is Open  
to Public InspectionDepartment of the Treasury  
Internal Revenue ServiceUnder section 501(c) of the Internal Revenue Code (except black lung benefit trust or  
private foundation) or section 4947(a)(1) nonexempt charitable trust

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

**A** For the 1999 calendar year, OR tax year period beginning **OCT 13, 1999** and ending **JUN 30, 2000**

<b>B</b> Check if: <input type="checkbox"/> Change of address <input checked="" type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return (required also for state reporting)		<b>C</b> Name of organization <b>ANIMAL CANCER FOUNDATION</b>		<b>D</b> Employer identification number <b>94-3342838</b>
Please use IRS label or print or type. See Specific Instructions.		Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>C/O ROSSI, FINKELSTEIN &amp; CO, 1 WORLD TRAD 2100</b>		<b>E</b> Telephone number <b>(562) 495-3325</b>
		City or town, state or country, and ZIP+4 <b>LONG BEACH, CA 90831</b>		<b>F</b> Check <input type="checkbox"/> If exemption application is pending

**G** Type of organization ☒ Exempt under 501(c) ( **3** ) (insert number) OR ☐ section 4947(a)(1) nonexempt charitable trust**Note: Section 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).**

<b>H(a)</b> Is this a group return filed for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>I</b> If either box in H is checked "Yes," enter four-digit group exemption number (GEN) <b>_____</b>
<b>(b)</b> If "Yes," enter the number of affiliates for which this return is filed: <b>_____</b>	<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual
<b>(c)</b> Is this a separate return filed by an organization covered by a group ruling? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Other (specify) <b>_____</b>

**K** Check here ☐ If the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if it received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return.****Note: Form 990-EZ may be used by organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at end of year.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, and similar amounts received:			
	<b>a</b> Direct public support	<b>1a</b>	<b>54,709.</b>	
	<b>b</b> Indirect public support	<b>1b</b>		
	<b>c</b> Government contributions (grants)	<b>1c</b>		
	<b>d</b> Total (add lines 1a through 1c) (attach schedule of contributors) (cash \$ <b>50,403.</b> noncash \$ <b>4,306.</b> )	<b>1d</b>	<b>54,709.</b>	
	<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>		
	<b>3</b> Membership dues and assessments	<b>3</b>		
	<b>4</b> Interest on savings and temporary cash investments	<b>4</b>		
	<b>5</b> Dividends and interest from securities	<b>5</b>	<b>105.</b>	
	<b>6 a</b> Gross rents			
<b>b</b> Less: rental expenses	<b>6b</b>			
<b>c</b> Net rental income or (loss) (subtract line 6b from line 6a)	<b>6c</b>			
<b>7</b> Other investment income (describe <b>_____</b> )	<b>7</b>			
	<b>8 a</b> Gross amount from sale of assets other than inventory	(A) Securities	(B) Other	
		<b>6,288.</b>	<b>8a</b>	
	<b>b</b> Less: cost or other basis and sales expenses	<b>2,216.</b>	<b>8b</b>	
	<b>c</b> Gain or (loss) (attach schedule)	<b>4,072.</b>	<b>8c</b>	
	<b>d</b> Net gain or (loss) (combine line 8c, columns (A) and (B))	<b>STMT 2</b>	<b>8d</b>	<b>4,072.</b>
	<b>9</b> Special events and activities (attach schedule)			
	<b>a</b> Gross revenue (not including \$ _____ of contributions reported on line 1a)			
	<b>b</b> Less: direct expenses other than fundraising expenses	<b>9b</b>		
	<b>c</b> Net income or (loss) from special events (subtract line 9b from line 9a)	<b>9c</b>		
	<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>		
<b>b</b> Less: cost of goods sold	<b>10b</b>			
<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	<b>10c</b>			
<b>11</b> Other revenue (from Part VII, line 103)	<b>11</b>			
<b>12</b> Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	<b>12</b>	<b>58,886.</b>		
<b>Expenses</b>	<b>13</b> Program services (from line 44, column (B))	<b>13</b>	<b>9,180.</b>	
	<b>14</b> Management and general (from line 44, column (C))	<b>14</b>	<b>10,921.</b>	
	<b>15</b> Fundraising (from line 44, column (D))	<b>15</b>	<b>8,397.</b>	
	<b>16</b> Payments to affiliates (attach schedule)	<b>16</b>		
	<b>17</b> Total expenses (add lines 16 and 44, column (A))	<b>17</b>	<b>28,498.</b>	
<b>Net Assets</b>	<b>18</b> Excess or (deficit) for the year (subtract line 17 from line 12)	<b>18</b>	<b>30,388.</b>	
	<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>	<b>0.</b>	
	<b>20</b> Other changes in net assets or fund balances (attach explanation) <b>SEE STATEMENT 3</b>	<b>20</b>	<b>1,194.</b>	
	<b>21</b> Net assets or fund balances at end of year (combine lines 18, 19, and 20)	<b>21</b>	<b>31,582.</b>	

Part II

Statement of Functional Expenses

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.

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.

	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) .....				
cash \$ ..... noncash \$ .....	22			
23 Specific assistance to individuals (attach schedule) .....	23			
24 Benefits paid to or for members (attach schedule) .....	24			
25 Compensation of officers, directors, etc. ....	25	0 .	0 .	0 .
26 Other salaries and wages .....	26			
27 Pension plan contributions .....	27			
28 Other employee benefits .....	28			
29 Payroll taxes .....	29			
30 Professional fundraising fees .....	30	4,147 .		4,147 .
31 Accounting fees .....	31	11,475 .	1,721 .	574 .
32 Legal fees .....	32			
33 Supplies .....	33	2,181 .	760 .	711 .
34 Telephone .....	34	1,263 .	1,162 .	101 .
35 Postage and shipping .....	35	80 .	80 .	
36 Occupancy .....	36	930 .	930 .	
37 Equipment rental and maintenance .....	37			
38 Printing and publications .....	38	2,190 .		2,190 .
39 Travel .....	39	1,561 .	1,561 .	
40 Conferences, conventions, and meetings .....	40			
41 Interest .....	41			
42 Depreciation, depletion, etc. (attach schedule) ...	42			
43 Other expenses (itemize):				
a BANK CHARGES .....	43a	263 .	263 .	
b MISCELLANEOUS .....	43b	1,906 .	1,131 .	775 .
c ADMINISTRATION .....	43c	2,502 .	2,502 .	
d .....	43d			
e .....	43e			
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15 .....	44	28,498 .	9,180 .	10,921 .

Reporting of Joint Costs. - Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? .....

☐ 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

What is the organization's primary exempt purpose? ► SEE STATEMENT 4

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.)

	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a SEE STATEMENT 5 .....	
(Grants and allocations \$ ..... )	9,180 .
b .....	
(Grants and allocations \$ ..... )	
c .....	
(Grants and allocations \$ ..... )	
d .....	
(Grants and allocations \$ ..... )	
e Other program services (attach schedule) .....	(Grants and allocations \$ ..... )
f Total of Program Service Expenses (should equal line 44, column (B), Program services) .....	9,180 .

**Part IV Balance Sheets**

**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
<b>Assets</b>	45 Cash - non-interest-bearing .....		45 19,805.
	46 Savings and temporary cash investments .....		46 327.
	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 Receivables from officers, directors, trustees, and key employees .....		50
	51 a Other notes and loans receivable ..... 51a		
	b Less: allowance for doubtful accounts ..... 51b		51c
	52 Inventories for sale or use .....		52
	53 Prepaid expenses and deferred charges .....		53
	54 Investments - securities .....		54
	55 a Investments - land, buildings, and equipment: basis ..... 55a		
	b Less: accumulated depreciation ..... 55b		55c
56 Investments - other ..... SEE STATEMENT 6	0.	56 11,450.	
57 a Land, buildings, and equipment: basis ..... 57a			
b Less: accumulated depreciation ..... 57b		57c	
58 Other assets (describe ▶ .....		58	
59 <b>Total assets</b> (add lines 45 through 58) (must equal line 74) .....	0.	59 31,582.	
<b>Liabilities</b>	60 Accounts payable and accrued expenses .....		60
	61 Grants payable .....		61
	62 Deferred revenue .....		62
	63 Loans from officers, directors, trustees, and key employees .....		63
	64 a Tax-exempt bond liabilities .....		64a
	b Mortgages and other notes payable .....		64b
	65 Other liabilities (describe ▶ .....		
66 <b>Total liabilities</b> (add lines 60 through 65) .....	0.	66 0.	
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted .....		67 31,582.
	68 Temporarily restricted .....		68
	69 Permanently restricted .....		69
	Organizations that do not follow SFAS 117, check here <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 .....		71
	72 Retained earnings, endowment, accumulated income, or other funds .....		72
	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) .....	0.	73 31,582.
	74 <b>Total liabilities and net assets / fund balances</b> (add lines 66 and 73) .....	0.	74 31,582.

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.



### Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

<b>a</b>	Total expenses and losses per audited financial statements .....	<b>a</b>	28,498.
<b>b</b>	Amounts included on line <b>a</b> but not on line 17, Form 990:		
(1)	Donated services and use of facilities ... \$ .....		
(2)	Prior year adjustments reported on line 20, Form 990 .....		
(3)	Losses reported on line 20, Form 990 ... \$ .....		
(4)	Other (specify): ..... \$ .....		
	Add amounts on lines (1) through (4) .....	<b>b</b>	
<b>c</b>	Line <b>a</b> minus line <b>b</b> .....	<b>c</b>	28,498.
<b>d</b>	Amounts included on line 17, Form 990 but not on line <b>a</b> :		
(1)	Investment expenses not included on line 6b, Form 990 ... \$ .....		
(2)	Other (specify): ..... \$ .....		
	Add amounts on lines (1) and (2) ....	<b>d</b>	
<b>e</b>	Total expenses per line 17, Form 990 (line <b>c</b> plus line <b>d</b> ) .....	<b>e</b>	28,498.

[illegible]

**Part VI Other Information****Yes No**

<b>76</b>		<b>76</b>		<b>X</b>
<b>77</b>		<b>77</b>		<b>X</b>
		<b>78a</b>		<b>X</b>
		<b>78b</b>		
<b>79</b>		<b>79</b>		<b>X</b>
		<b>80a</b>		<b>X</b>
<b>81 a</b> Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81 <span style="float:right">81a 0.</span>				
<b>b</b> Did the organization file Form 1120-POL for this year? <span style="float:right">81b X</span>				
<b>82 a</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? <span style="float:right">82a X</span>				
<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 for reporting in Part III.) <span style="float:right">82b N/A</span>				
<b>83 a</b> Did the organization comply with the public inspection requirements for returns and exemption applications? <span style="float:right">83a X</span>				
<b>b</b> Did the organization comply with the disclosure requirements relating to quid pro quo contributions? <span style="float:right">83b X</span>				
<b>84 a</b> Did the organization solicit any contributions or gifts that were not tax deductible? <span style="float:right">84a X</span>				
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? <span style="float:right">84b N/A</span>				
<b>85 501(c)(4), (5), or (6) organizations.</b> <b>a</b> Were substantially all dues nondeductible by members? <span style="float:right">85a N/A</span>				
<b>b</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? <span style="float:right">85b N/A</span>				
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 <span style="float:right">85c N/A</span>				
<b>d</b> Section 162(e) lobbying and political expenditures <span style="float:right">85d N/A</span>				
<b>e</b> Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices <span style="float:right">85e N/A</span>				
<b>f</b> Taxable amount of lobbying and political expenditures (line 85d less 85e) <span style="float:right">85f N/A</span>				
<b>g</b> Does the organization elect to pay the section 6033(e) tax on the amount in 85f? <span style="float:right">85g N/A</span>				
<b>h</b> If section 6033(e)(1)(A) dues notice were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? <span style="float:right">85h N/A</span>				
<b>86 501(c)(7) organizations.</b> Enter: <b>a</b> Initiation fees and capital contributions included on line 12 <span style="float:right">86a N/A</span>				
<b>b</b> Gross receipts, included on line 12, for public use of club facilities <span style="float:right">86b N/A</span>				
<b>87 501(c)(12) organizations.</b> Enter:				
<b>a</b> Gross income from members or shareholders <span style="float:right">87a N/A</span>				
<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.) <span style="float:right">87b N/A</span>				
<b>88</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? <span style="float:right">88 X</span>				
If "Yes," complete Part IX				
<b>89 a 501(c)(3) organizations.</b> Enter: Amount of tax imposed on the organization during the year under: section 4911 <span style="float:right">0.</span> ; section 4912 <span style="float:right">0.</span> ; section 4955 <span style="float:right">0.</span>				
<b>b 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in any section 4958 excess benefit transaction during the year? If "Yes," attach a statement explaining each transaction <span style="float:right">89b X</span>				
<b>c</b> Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <span style="float:right">0.</span>				
<b>d</b> Enter: Amount of tax in 89c, above, reimbursed by the organization <span style="float:right">0.</span>				
<b>90 a</b> List the states with which a copy of this return is filed <span style="float:right">CALIFORNIA</span>				
<b>b</b> Number of employees employed in the pay period that includes March 12, 1999 <span style="float:right">90b 0</span>				
<b>91</b> The books are in care of <span style="float:right">ROSSI, FINKELSTEIN, &amp; CO. LLP</span> Telephone no. <span style="float:right">562-495-3325</span>				
Located at <span style="float:right">ONE WORLD TRADE CENTER, SUITE 2100</span> ZIP +4 <span style="float:right">90831</span>				
<b>92</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041-Check here <span style="float:right">92 N/A</span>				
and enter the amount of tax-exempt interest received or accrued during the tax year <span style="float:right">0.</span>				

