

Elephant Nature Foundation, USA
4764 Brookton Way
St Louis, MO 63128
www.elephantnaturefoundation.org

Mission

Our mission is to support the work of Elephant Nature Foundation to increase awareness about the plight of the endangered Asian elephant, educate locals on the humane treatment of their elephants, and provide sanctuary for rescued elephants at Elephant Nature Park.

Programs

Currently, our effort is to provide support and assistance from US-based donors to Elephant Nature Park in Thailand where we increase awareness about the plight of the endangered Asian elephant, educate locals on the humane treatment of their elephants, and provide health and maintenance along with sanctuary for rescued elephants at the Park. Elephant Nature Park is run by Lek Chailert in the Mae Taeng Valley, about an hour north of Chiang Mai.

YEAR 2007 IN REVIEW

1. Foundation opened and became operational in June.
2. USA website link successfully launched in November.
3. Purchased and delivered microscope in December for use in the elephants' health care.

GOALS FOR CALENDAR YEAR 2008

1. Build newsletter tool for better communication with US supporters.
2. Purchase medical supplies and medications for the elephants.
3. Purchase scale for use in the elephants' health care.
4. Professional development programs for all Park staff.

Self Assessment

ENF USA has had a successful beginning in achieving results to date. It is increasingly apparent that there are many opportunities to fill additional needs, for which we are in the process of preparing. We do well with servicing our limited and specific targeted goals by maintaining direct and intimate relationships with our current US donors. In order to take our goals to a higher level, we will need to expand our donor and support base.

Financial Data

Revenues and Expenses: Fiscal Year Ending December 31, 2007

Revenue

Donations - Cash	\$7,376
Donations - PayPal	\$8,191
Reservations for the Park	\$703
Other	\$0
Total Revenue	\$16,270

Expenses

Elephant Health	\$769
Paypal Service Fees	\$322
Administration	\$0
Other	\$0
Total Expenditures	\$1091

Net \$15,179

Balance Sheet: Fiscal Year Ending December 31, 2007

Note: The balance sheet gives a snapshot of the financial health of an organization at a particular point in time. The first board meeting was June 9th and our PayPal account was open to receive donations in mid November.

Assets

Cash & Equivalent	\$15,179
Accounts Receivable	\$0
Pledges & Grants Receivable	\$0
Fixed Assets	\$0
Other	\$0
Total Assets	\$15,179

Liabilities

Accounts Payable	\$0
Grants Payable	\$0
Other	\$0
Total Liabilities	\$0

Account Balance \$15,179

Basic Information

- This organization is a 501(c)(3) Public Charity.
- This organization was required to file an IRS Form 990N Post Card for 2007.
- There are no audited financial statements available.
- CPA – Ellis CPA Firm, 605 Road 25, Suite 200, Grand Junction, CO 81505, 970-241-5040
- Contributions are deductible, as provided by law.
- EIN 20-5999845
- Year Founded: 2007
- Board Members: 5
- Full-Time Employees: 0
- Part-Time Employees: 0
- Volunteers: 0
- Funding: This organization is seeking funds from contributions and grants. These funds will be used for unrestricted operating expenses and special projects.
- Board of Directors
 - Linda Reifschneider, President
 - Jessica McHugh, Vice President
 - Jane Zinner, Secretary
 - Andrew Van Valer, Treasurer
 - Kelli Mlinarik, Board Member
- \$0 dollars were spent on general and administration costs