'Form 990

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)

OMB No 1545-0047

2006

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

Α		and endi	ng 3/31			2007	
В	Check if applicable Rieseauxs C			D Empl	loyer Iden	tification Number	
	Address change Please use IRS label WORLD PARROT TRUST			62	-1561	595	
	Name change or type P.O. BOX 935			E Telep	ohone nur	nber	
	See See LAKE ALFRED, FL 33850					956-4347	
	Final return tions			F Acco	unting od	X Cash	Accru
	Amended return				Other (spe	ecify) ►	
	Application pending • Section 501(c)(3) organizations and 4947(a)(1) nonexempt	H ai	nd I are not applic	able to se	ction 527	organizations	
	charitable trusts must attach a completed Schedule A	, ,	a) Is this a group				X
	(Form 990 or 990-EZ).		b) If 'Yes,' enter			_	_
<u>;</u>	Web site: ► WWW. WORLDPARROTTRUST.ORG	— Н (C) Are all affilia			Yes	
J	Organization type	l	(If 'No,' attac			•	
			d) Is this a sepa				₩.
	Check here ☐ if the organization is not a 509(a)(3) supporting organization and i		organization			100	X
	gross receipts are normally not more than \$25,000. A return is not required, but if torganization chooses to file a return, be sure to file a complete return.		Group Exe				
	<u> </u>	М				tion is not required, 990-EZ, or 990-PF	
	Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 174, 787.						<u>) </u>
۲a	rt I Revenue, Expenses, and Changes in Net Assets or Fund B	alance	s (See the	instru	ictions	5. <i>)</i>	
	1 Contributions, gifts, grants, and similar amounts received	. 1					
	a Contributions to donor advised funds	1 a			1		
	b Direct public support (not included on line 1a)	1 b	123,	103.			
ļ	c Indirect public support (not included on line 1a)	1 c					
	d Government contributions (grants) (not included on line 1a)	1 d					
	e Total (add lines 123,103. noncash \$ 123,103.)			1 e	123,	10.
	2 Program service revenue including government fees and contracts (from Part	t VII, line	93)		2		
	3 Membership dues and assessments				3	26,	40
	4 Interest on savings and temp保证品版题ents.				4		
	5 Dividends and interest from securities				5		
	6a Gross rents b Less rental expenses Dividents and interest inclasses Dividents and interest Dividents Dividents and interest Dividents and interest Dividents Dividents and interest Dividents and interest Dividents and interest Dividents and interest Dividents Dividents and interest Dividents and interest Dividents Dividents and int	6 a					
	b Less rental expenses	6 b	<u>-</u>				
	c Net rental income or (loss). Subtract line 6b from line 6a				6 c		
Ŗ	7 Other investment income (de@@DEN, PUT)	7		
RE>EZU	8a Gross amount from sales of assets other (A) Securities		(B) Other				
N	than inventory	8 a					
Ĕ	b Less cost or other basis and sales expenses	8b					
	c Gain or (loss) (attach schedule).	8 c					
	d Net gain or (loss) Combine line 8c, columns (A) and (B)		_	_	8 d		
	9 Special events and activities (attach schedule) If any amount is from gaming	g, check	here 🏲 🔼]			
	a Gross revenue (not including \$ of contributions	- I					
	reported on line 1b)	9a					
Ì	b Less direct expenses other than fundraising expenses	9 b					
	c Net income or (loss) from special events. Subtract line 9b from line 9a	ا ـ م	2.4	000	9c		
	f	10 a		098.			
	•	10 b		176.		1 1	001
	c Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a		STATEME	T INT	10 c	11,	
	11 Other revenue (from Part VII, line 103)				11		186
_	12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11				12	162,	
E	13 Program services (from line 44, column (B))				13	90,	
E X P	Management and general (from line 44, column (C))				14	43,	
	15 Fundraising (from line 44, column (D))				15	12,	273
ENSES	16 Payments to affiliates (attach schedule)				16		_
S	17 Total expenses. Add lines 16 and 44, column (A)				17	146,	
A	18 Excess or (deficit) for the year Subtract line 17 from line 12				18	16,	
y S	19 Net assets or fund balances at beginning of year (from line 73, column (A))			ŀ	19	59,	<u>546</u>
Ě	20 Other changes in net assets or fund balances (attach explanation)				20		
s	21 Net assets or fund balances at end of year Combine lines 18, 19, and 20			ĺ	21	75,	807

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Form **990** (2006)

Form 990 (2006) WORLD PARROT TRUST

62-1561595

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.

E	Oo 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
22 3	Grants paid from donor advised					
	funds (attach sch) (cash \$					
	non-cash \$					
	If this amount includes					
	foreign grants, check here	22 a				
221	Other grants and allocations (att sch)					
	(cash \$					
	non-cash \$)					
	If this amount includes foreign grants, check here	22 b				
23	Specific assistance to individuals (attach schedule)	23				
24	Benefits paid to or for members (attach schedule).	24				····
25 a	a Compensation of current officers, directors, key employees, etc listed in Part V-A (attach sch)	25 a	41,263.	32,075.	4,185.	5,003.
1	Compensation of former officers,		,		-, 100.	
	directors, key employees, etc listed in Part V-B (attach sch)	25 b	0.	0.	0.	0.
•	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) (attach schedule)	25 c	0.	0.	0.	0.
26	Salaries and wages of employees not					
20	included on lines 25a, b, and c	26	33,892.	26,346.	3,437.	4,109.
27	Pension plan contributions not included on lines 25a, b, and c	27				
28	Employee benefits not included on					
	lines 25a - 27	28				
29	-,	29	25,332.		25,332.	
30	· · · · · · · · · · · · · · · · · · ·	30				
31	3	31	· · · · · · · · · · · · · · · · · · ·			
32	3	32	1 604		1 (21	
33	Supplies	33	1,694.	11.	1,631.	52.
34	Telephone	34	4,239.	102.	3,891.	246.
	Postage and shipping	35 36	1,386.	238.	448.	700.
36	Occupancy	37		-		-
37	Equipment rental and maintenance	38	829.		164.	665.
38	Printing and publications				104.	
39 40	Travel Conferences, conventions, and meetings	39 40	124. 1,776.	785.	263.	124. 728.
40 41	, , ,	41	1,110.	103.	203.	120.
41	Interest Depreciation, depletion, etc (attach schedule)	42	2,050.	2,050.		· · · · · · · · · · · · · · · · · · ·
	Other expenses not covered above (itemize)	74	2,030.	2,030.		
	SEE STATEMENT 2	43a	33,765.	29,178.	3,941.	646.
)	43b	,			
(;	43 c				
(43 d			·	
•	·	43e				
1		43f				
ç		43g				
	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B) · (D), carry these totals to lines 13 · 15)	44	146,350.	90,785.	43,292.	12,273.
	t Costs. Check If you are following				/ 1	<u> </u>
	any joint costs from a combined education			olicitation reported ifB) Program services?	► Yes X No
\$_	, (iii) the amount al	located	to Management and ger	neral \$, and (iv) the	amount allocated
	undraising \$		_			

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Form 990 (2006) WORLD PARROT TRUST	62-1561595	Page
Part III Statement of Program Service Accomplishments		
Form 990 is available for public inspection and, for some people, serves as the primary or so organization. How the public perceives an organization in such cases may be determined by please make sure the return is complete and accurate and fully describes, in Part III, the organization.	the information presented on its return. Ther	refore
What is the organization's primary exempt purpose? SEE STATEMENT 3 All organizations must describe their exempt purpose achievements in a clear and concise m clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501 izations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and	Program Service E. (Required for 501(c) (C)(3) and (4) organ- d allocations to others) Program Service E. (Required for 501(c) (4) organizations 4947(a)(1) trusts optional for othe	(3) and and but
a SEE STATEMENT 4		
(Grants and allocations \$) If this amount includes foreign g	rants, check here ► 90,	785
b		
(Grants and allocations \$) If this amount includes foreign g		
(Grants and allocations \$) If this amount includes foreign g		
(Grants and allocations \$) If this amount includes foreign g	rants, check here	
e Other program services (Creats and allocations \$) If this amount includes foreign a	rants check here	

f Total of Program Service Expenses (should equal line 44, column (B), Program services)

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90,785. Form 990 (2006)

		Datance Sheets (See the instructions.)			ı		$\overline{}$	
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		
	45	Cash — non-interest-bearing				45		
	46	Savings and temporary cash investments				78,180.	46	90,722.
	47 a	Accounts receivable	47 a		107.			
	b	Less allowance for doubtful accounts	47 b				47 c	107.
	48 a	Pledges receivable	48 a					
	b	Less allowance for doubtful accounts	48 b				48 c	
	49	Grants receivable				· · · · · · · · · · · · · · · · · · ·	49	
	50 a	Receivables from current and former officers, director employees (attach schedule)		50 a				
Δ	b	Receivables from other disqualified persons (as define and persons described in section 4958(c)(3)(B) (attack)	4958(f)(1))		50 b			
ASSETS	51 a	Other notes and loans receivable (attach schedule)						
Ś	b	Less allowance for doubtful accounts	51 b				51 c	
	52	Inventories for sale or use					52	
	53	Prepaid expenses and deferred charges					53	
	54 a	Investments — publicly-traded securities	•	Cost	FMV		54 a	
		Investments — other securities (attach sch)		► Cost	FMV		54 b	
	55 a	Investments - land, buildings, & equipment basis	55 a	· · · · · ·				
	b	Less accumulated depreciation (attach schedule)	55 b				55 c	
	56	Investments — other (attach schedule)					56	
		Land, buildings, and equipment basis	57 a		4,506.			
	b	Less accumulated depreciation (attach schedule) STATEMENT 5	57 b		4,271.	2,219.	57 c	235.
	58	Other assets, including program-related investments						
		(describe SEE STATEMENT 6)		58	1,769.
	59	Total assets (must equal line 74) Add lines 45 through	gh 58			80,399.	59	92,833.
	60	Accounts payable and accrued expenses			-	20,853.	60	16,886.
	61	Grants payable			-		61	
Ĭ	62	Deferred revenue			ļ		62	· · · · · · · · · · · · · · · · · · ·
A B -	63	Loans from officers, directors, trustees, and key employees (attach schedule)			İ		63	
Ĺ	64 a	Tax-exempt bond liabilities (attach schedule)					64 a	
		Mortgages and other notes payable (attach schedule)			}		64 b	
ŤES	65	Other liabilities (describe SEE STATEMENT	7		,		65	140.
	66	Total liabilities. Add lines 60 through 65			/	20,853.	66	17,026.
	Orga	anizations that follow SFAS 117, check here X	nd con	nplete lines	67	· · · · · · · · · · · · · · · · · · ·		<u>.</u>
N E T	J	through 69 and lines 73 and 74		•	ì			
	67	Unrestricted				59,546.	67	75,8 <u>07</u> .
S	68	Temporarily restricted					68	
せいいましい	69	Permanently restricted		69				
O R	Orga	anizations that do not follow SFAS 117, check here ▶		and comple	te lines			
		70 through 74					_	
いるこ	70	Capital stock, trust principal, or current funds			ļ		70	
	71	Paid-in or capital surplus, or land, building, and equip			ļ		71	
Ļ	72	Retained earnings, endowment, accumulated income,	or oth	er funds	-		72	
B女上女女いか	73	Total net assets or fund balances. Add lines 67 throu 72 (Column (A) must equal line 19 and column (B) m	iust e	qual line 21	through)	59,546.	73	75,807.
	74	Total liabilities and net assets/fund balances. Add lin	_80,399.	74	92,833.			

Form 000 (2006) WO	RLD PARROT TRU	ICT		62-	156	51595 Page
	ciliation of Reven	ue per Audited Financia	I Statements with			
a Total revenue, gab Amounts included1Net unrealized ga		t per audited financial stateme Part I, line 12	ents		а	162,611
3Recoveries of pri 4Other (specify) Add lines b1 thro			b3		b	
1 Investment exper	d on Part I, line 12, bunses not included on F		d1 d2		С	162,611
Add lines d1 and			 		d	
	art I, line 12) Add line		-1 C1-11:11-	F	e	162,611
Part IV-B Recond	ciliation of Expens	ses per Audited Financi	ai Statements with	Expenses per i	≺eτ 	urn
1 Donated services 2 Prior year adjustr 3 Losses reported		Part I, line 17			а	146,350.
1 Investment exper	ugh b4 om line a d on Part I, line 17, bunses not included on F				b c	146,350
Add lines d1 and			d2		d	
	Part I, line 17) Add I	nes c and d		•	e	146,350
Part V-A Curren	t Officers, Directo	ors, Trustees, and Key E	mployees (List each re not compensated) (n person who was a See the instructions	n of	
(A) Name a	and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions employee benefinglans and deferrence compensation pla	ıt ed	(E) Expense account and other allowances
SEE STATEMENT	8	-	41,263.		0.	0
		- -				
		- -				

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Form 990 (2006) WORLD PARROT TRUST 62-1561595 Page 6								
Part V-A Current Officers, Directors, Trustees, and Key Employees (continued) Yes No								
75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business as board meetings								
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If 'Yes,' attach a statement that identifies the individuals and explains the relationship(s) SEE STATEMENT 9 75								
c Do any officers, directors, trustees, or key employees listed in form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of 'related organization'								
If 'Yes,' attach a statement that includes the information described in the instructions								
d Does the organization have a written conflict of				75 d		<u> </u>		
Part V-B Former Officers, Directors, Tru Benefits (If any former officer, direct during the year, list that person below a the instructions)	or, trustee, or key emp	loyee received compens	sation or other benefits (d	described	below) e		
(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	account	xpense and ot ances	ther		
NONE								
								
Part VI Other Information (See the Insti	ructions.)				Yes	No		
76 Did the organization make a change in its acti	vities or methods of co	inducting activities?			-	v		
If 'Yes,' attach a detailed statement of each ch	•	out not ronarted to the II	002	76 77	\vdash	X		
77 Were any changes made in the organizing or organizing or organizing at attach a conformed copy of the change	•	out not reported to the in	137	//		$\overline{}$		
78a Did the organization have unrelated business		or more during the vea	or covered by this return?	78a		$\bar{\mathbf{x}}$		
b If 'Yes,' has it filed a tax return on Form 990-T	_			78b				
79 Was there a liquidation, dissolution, termination year? If 'Yes,' attach a statement	n, or substantial contra	action during the		79		х		
80 a Is the organization related (other than by asso membership, governing bodies, trustees, office	ciation with a statewid ers, etc, to any other e	e or nationwide organiza xempt or nonexempt or	ation) through common ganization?	80 a	x			
b If 'Yes,' enter the name of the organization ►	WORLD PARROT		NGDOM					
81 a Enter direct and indirect political expenditures			81 a	0.				
b Did the organization file Form 1120-POL for th	ıs year?			81 ь		_ x		

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Form **990** (2006)

Form 990 (2006) WORLD PARROT TRUST	62-156159	5	P	Page 7		
Part VI Other Information (continued)			Yes	No		
82 a 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 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.)	82b N/A					
83 a Did the organization comply with the public inspection requirements for returns and exempt	ion applications?	83 a	X			
b Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?						
84a Did the organization solicit any contributions or gifts that were not tax deductible?		84 a		Χ		
b If 'Yes,' did the organization include with every solicitation an express statement that such not tax deductible?	contributions or gifts were	84Ь	N,	/A		
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members	57	85 a	N,	/A		
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?		85 b	N,	/A		
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless waiver for proxy tax owed for the prior year	the organization received a					
c Dues, assessments, and similar amounts from members	85 c N/A					
d Section 162(e) lobbying and political expenditures	85 d N/A					
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A			ľ		
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A					
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		85 g	N,	<u> A</u>		
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reas dues allocable to nondeductible lobbying and political expenditures for the following tax year?	onable estimate of	85 h	N,	/A		
86 501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12	86a N/A					
b Gross receipts, included on line 12, for public use of club facilities	86b N/A			,		
87 501(c)(12) organizations Enter a Gross income from members or shareholders	87a N/A			E		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b N/A					
88 a At any time during the year, did the organization own a 50% or greater interest in a taxable or an entity disregarded as separate from the organization under Regulations sections 301 If 'Yes,' complete Part IX	corporation or partnership, 7701-2 and 301 7701-3?	88 a		X		
b At any time during the year, did the organization, directly or indirectly, own a controlled ent section 512(b)(13)? If 'Yes,' complete Part XI	ity within the meaning of	88 b		x		
89 a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year	under					
section 4911 ► 0. , section 4912 ► 0. , section	4955 0 .			,		
b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 exc during the year or did it become aware of an excess benefit transaction from a prior year? explaining each transaction	ess benefit transaction If 'Yes,' attach a statement	89b		X		
c Enter Amount of tax imposed on the organization managers or disqualified persons during year under sections 4912, 4955, and 4958	the • 0.					
d Enter Amount of tax on line 89c, above, reimbursed by the organization	▶ 0.					
e All organizations At any time during the tax year, was the organization a party to a prohibit	ed tax shelter transaction?	89e		X		
f All organizations Did the organization acquire a direct or indirect interest in any applicable	insurance contract?	89f		X		
g For supporting organizations and sponsoring organizations maintaining donor advised fund- organization, or a fund maintained by a sponsoring organization, have excess business hole the year?	s Did the supporting dings at any time during	89g		X		
On a lock the states with which a service they set we set filed by FT		<u> </u>				
b Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)	!	90 ь		3		
91 a The books are in care of ► GLENN REYNOLDS Telephone in Located at ► 2304 GROVE LAKE DRIVE, LAKE ALFRED FL	umber ► <u>(863) 956-4</u> ZIP + 4 ► 33850					
			·			
b At any time during the calendar year, did the organization have an interest in or a signature financial account in a foreign country (such as a bank account, securities account, or other		91 b	Yes	No X		
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 o						
Financial Accounts BAA		Form	99n (2006)		
YOU			(

Form 990 ((2006) WORLD PARROT TRUST				62-1561	595 Page 8				
Part VI	Other Information (continu	ed)				Yes No				
c At ar	- ny time during the calendar year, die	d the organizat	ion maintain an offic	e outside of the U	Inited States?	91 c X				
	If 'Yes,' enter the name of the foreign country									
92 Secti	on 4947(a)(1) nonexempt charitable	e trusts filing F	orm 990 in lieu of F o	orm 1041 - Check	here	N/A ►				
and e	enter the amount of tax-exempt into	erest received of	or accrued during the	tax year	▶ 92	N/A				
Part VII	Analysis of Income-Produc	ing Activiti	es (See the instr	uctions.)						
		Unrelated	business income	Excluded by se	ction 512, 513, or 514					
Note: Ente	er gross amounts unless indicated	(A) (B) Business code Amount		(C) Exclusion code	(D) Amount	(E) Related or exempt function income				
93 Pro	ogram service revenue									
а										
		_								
е										
f Me	dicare/Medicaid payments									
g Fees	& contracts from government agencies									
94 Me	mbership dues and assessments					26,400.				
95 Inte	rest on savings & temporary cash invmnts									
96 Div	idends & interest from securities									
97 Net	rental income or (loss) from real estate									
a deb	ot-financed property									
b not	debt-financed property									
	rental income or (loss) from pers prop									
99 Oth	ner investment income									
100 Gar	in or (loss) from sales of assets									
	er than inventory									
101 Net	income or (loss) from special events		·							
102 Gros	ss profit or (loss) from sales of inventory			2	11,922.					
	ner revenue a									
b MI	SCELLANEOUS			1	1,186.					
c										
e										
104 Sub	total (add columns (B), (D), and (E))				13,108.	26,400.				
105 Tot	al (add line 104, columns (B), (D),	and (E))			•	39,508.				
Note: Line	105 plus line 1e, Part I, should equ	ial the amount	on line 12, Part I							
Part VIII	Relationship of Activities to	o the Accon	plishment of Ex	empt Purpose	s (See the instruc	tions)				
Line No.	Explain how each activity for which	h income is rei	ported in column (E)	of Part VII contrib	outed importantly to the	accomplishment				
	of the organization's exempt purp	oses (other tha	in by providing funds	for such purpose	s)					
94	MEMBERSHIP FEES HELP	FUND PUBL	ICATION OF IN	FORMATIONAL	MAGAZINE (PSIT	TASCENE) AND				
	FUND PROGRAM ACTIVITI	ES.								
				-						
Part IX	Information Regarding Tax	able Subsid	liaries and Disre	garded Entitie	s (See the instruct	ions.)				
	(A)	(B)	(C)	(D)	(E)				
Name.	address, and EIN of corporation,	Percentage	of Nature o	f activities	Total	End-of-year				
	tnership, or disregarded entity	ownership inte		activities	income	assets				
N/A			%							
			%							
			%							
			%							
Part X	Information Regarding Tra	nsfers Asso	ciated with Pers	onal Benefit C	ontracts (See the	ınstructions.)				
a Did the	e organization, during the year, receive any fu					Yes X No				
b Did th	ne organization, during the year, pa	y premiums, d	rectly or indirectly, o	n a personal bene	efit contract?	Yes X No				
Note: /	f 'Yes' to (b) , file Form <mark>8870 and Fo</mark>	orm 4720 (see	instructions)							
BAA					TEEA0108L 04/04/0	7 Form 990 (2006)				

Par	t XI Information Regarding Transfers To a organization is a controlling organizati	and From Controlled Er on as defined in section	ntities. Complete only 512(b)(13).	ıf the		
					Yes	No
106	Did the reporting organization make any transfers to 'Yes,' complete the schedule below for each controll	a controlled entity as define ed entity	d in section 512(b)(13) of t	he Code? If		Х
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(E Amount o)) of trans	sfer
а		-				
b		-				
С		-				
	Totals					
		1			Yes	No
107	Did the reporting organization receive any transfers 'Yes,' complete the schedule below for each controll	from a controlled entity as de	efined in section 512(b)(13)	of the Code? If		Х
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(E Amount o)) of trans	sfer
а		-				
b						
с						
	Totals					
108	Did the organization have a binding written contract annuities described in question 107 above?	ın effect on August 17, 2006,	covering the interest, rents	s, royalties, and	Yes	No X
Plea: Sign Here	Signature of officer	1 h	es and statements, and to the best of hich preparer has any knowledge Date	my knowledge and bel	lief, it is	
Paid Pre-	signature /// Bufful	Date	Check if self-employed	Preparer's SSN or General Instruction P00041280		See
pare Use Only	yours if self- employed), > 7760 FRANCE AVE. S.	SOCIATES #1340		1-1534805 (952) 831-0	0085	
BAA		<u> </u>	T, none no	Form		2006)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

Supplementary Information — (See separate instructions.) MUST be completed by the above organizations and attached to their Form 990 or 990-EZ. OMB No 1545-0047

2006

Name of the organization Employer identification number WORLD PARROT TRUST 62-1561595 Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (See instructions. List each one. If there are none, enter 'None') (a) Name and address of each (c) Compensation (d) Contributions (b) Title and average (e) Expense to employee benefit plans and deferred employee paid more than \$50,000 hours per week devoted to position count and other allowances compensation 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 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 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

			· · ·
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 \$ N/A		
	(Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	1	X
	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)	, 	1
	a Sale, exchange, or leasing of property?	2a	x
	b Lending of money or other extension of credit?	2 b	X_
	c Furnishing of goods, services, or facilities?	2c	X
	SEE FORM 990, PART V		
	d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2 d	Х
	e Transfer of any part of its income or assets?	2 e	X
3	a 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	X_
	b Did the organization have a section 403(b) annuity plan for its employees?	3b	X
	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	x
	d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3 d	X
4	a Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g.	4a	X
	b Did the organization make any taxable distributions under section 4966?	4b	N/A_
	c Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N/A
	d Enter the total number of donor advised funds owned at the end of the tax year ▶		N/A
	e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year		N/A
	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.

WORLD PARROT TRUST

Statements About Activities (See instructions.)

62-1561595

Schedule A (Form 990 or Form 990-EZ) 2006

Schedule A (Form 990 or 990-EZ) 2006

Part III

Part	IV	│Reason for N	Ion-Private F	Foundation Status (S	See instructions.)			
l certi	fy that	the organization is	s not a private t	foundation because it is	(Please check only ONE ap	plicable box	()	
5	A d	church, convention	n of churches, o	r association of churches	Section 170(b)(1)(A)(i)			
6	6 A school Section 170(b)(1)(A)(ii) (Also complete Part V)							
7	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	Щ.	medical research o d state ► _,	organization ope	erated in conjunction with	n a hospital Section 170(b)	(1)(A)(III) E	nter the hosp - – – – – –	ital's name, city,
10	☐ An (Al	organization oper so complete the S	rated for the be Support Schedu	nefit of a college or unive i le in Part IV-A)	ersity owned or operated by	a governm	ental unit Sed	ction 170(b)(1)(A)(iv)
11 a	X An Se	organization that ction 170(b)(1)(A)	normally receiv (vi) (Also comp	res a substantial part of it plete the Support Sched u	ts support from a governme i le in Part IV-A)	ental unit or	from the gene	eral public
11 b	A d	community trust S	Section 170(b)(1)(A)(vı) (Also complete t	the Support Schedule in Pa	art 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 controlle	d by any disqualified pers	sons (other than foundation	n managers)	and otherwise	e meets the
	rec	urements of sect	ion 509(a)(3) C Type II		oes the type of supporting on onally Integrated	organization Type III		
	-		Provide the	following information ab	out the supported organiz	ations. (See	instructions))
	(a) Name(s) of supported organization(s) (b) Employer identification number (EIN) Employer identification organization (described in lines 5 through 12 above or IRC section) (c) Is the supported organization listed in the supporting organization's governing documents?							
-		· · · · · · · · · · · · · · · · · · ·				Yes	No	
Total							>	0.
							•	
14 BAA	<u> </u> An	organization orga	nized and oper	ated to test for public saf	ety Section 509(a)(4) (Se			990 or 990-EZ) 2006

Schedule A (Form 990 or 990-EZ) 2006 WORLD PARROT TRUST 62-1561595 Page 4 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 **(e)** Total beginning in) Gifts, grants, and contributions received (Do not include unusual grants See line 28) 55,502 66,330 45,517 119,330. 286,679. 18,746. 31,175. 27,169. 20,656. 97,746. 16 Membership fees received Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's 2,302 12,499 8,044. 9,555 32,400. charitable, etc, purpose Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organ-1,216 910 443 1,464. 4,033. ization after June 30, 1975 19 Net income from unrelated business 0. activities not included in line 18 Tax revenues levied for the 20 organization's benefit and either paid to it or expended 0. on its behalf 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. Other income Attach a schedule Do not include gain or (loss) from sale of capital assets SEE STMT 1,011 2,123 3,134. 77,250.140,821 97,696 108,225 423,992. 23 Total of lines 15 through 22 391,592. 95,726. 69,206. 138,519. 88,141 24 Line 23 minus line 17 773. 1,408 977. 25 Enter 1% of line 23 1,082. Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 26 a 7,832. 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 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your 44,116. return Enter the total of all these excess amounts. 26 b 391,592. c Total support for section 509(a)(1) test Enter line 24, column (e) 26 c 4,033. d Add Amounts from column (e) for lines 51,283. 3,134. 26 d 340,309. e Public support (line 26c minus line 26d total) 26 e 86.90 % f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 26 f 27 Organizations described on line 12: N/A
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 ____ (2004) ____ (2003) ___ (2003) ___ (2002) ___ bFor 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 (2005) _ _ _ _ (2004) _ _ _ _ c Add Amounts from column (e) for lines 20 27 c and line 27b total 27 d d Add Line 27a total 27 e e Public support (line 27c total minus line 27d total) f Total support for section 509(a)(2) test Enter amount from line 23, column (e) g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) • 27 g h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) 27 h

Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, 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

	edule A (Form 990 or 990-EZ) 2006 WORLD PARROT TRUST	62-1561595		F	age !
Par	TY Private School Questionnaire (See instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)	ľ	I/A		
	· · · · · · · · · · · · · · · · · · ·		· <u>/</u>	Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, other governing instrument, or in a resolution of its governing body?	, bylaws,	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		30		:
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast medithe period of solicitation for students, or during the registration period if it has no solicitation program, in a 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)	a way that	31		
32	Does the organization maintain the following a Records indicating the racial composition of the student body, faculty, and administrative staff?		32 a		
	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		32 b		
	c Copies of all catalogues, brochures, announcements, and other written communications to the public deal with student admissions, programs, and scholarships?		32 c		
	d Copies of all material used by the organization or on its behalf to solicit contributions?		32 d		
	If you answered 'No' to any of the above, please explain (If you need more space, attach a separate state	ement)			
33	Does the organization discriminate by race in any way with respect to				
,	a Students' rights or privileges?	3	33 a		
	b Admissions policies?	3	33 b		
	c Employment of faculty or administrative staff?	3	33 c		
	d Scholarships or other financial assistance?	3	33 d		
,	e Educational policies?	3	33e		
,	f Use of facilities?	3	33 f		
	g Athletic programs?	3	33 g	_	
	h Other extracurricular activities?	3	33 h		
	If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate sta	tement)			
34	a Does the organization receive any financial aid or assistance from a governmental agency?		34 a		
	h Has the erganization's right to such aid over been revolved or suspended?		أير		
	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	<u>3</u>	4ь	****	
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2.C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation.	3	35		

			le organization that filed							N/A		
he	ck aif the organi	zation belongs to an	affiliated group Chec	ck ► b	ıf you	checke			d contr	ol' provisions apply		
		imits on Lobbyir 'expenditures' mean	ng Expenditures s amounts paid or incur	rred)			Affiliate	(a) ed grou tals	qτ	(b) To be completed for all electing organizations		
36	Total lobbying expendit	ures to influence pub	lic opinion (grassroots le	obbying)		36						
37	Total lobbying expendit		= -	bbyıng)		37						
38	Total lobbying expendit	•	d 37)			38						
39	Other exempt purpose				-	39						
10	Total exempt purpose e				-	40						
11	Lobbying nontaxable ar											
	If the amount on line 40		he lobbying nontaxable	_	_							
	Not over \$500,000 Over \$500,000 but not over \$1)% of the amount on line 00,000 plus 15% of the excess	-	$\langle \cdot \cdot $							
	Over \$1,000,000 but not over \$1		75,000 plus 10% of the excess		- 1 1	41						
	Over \$1,500,000 but not over \$		25,000 plus 5% of the excess		1 1	-71						
	Over \$17,000,000		1,000,000	-	<u> </u>							
12	Grassroots nontaxable			-	-	42						
13	Subtract line 42 from lii	•	<u>-</u>	6		43				·-·		
4	Subtract line 41 from lii	ne 38 Enter -0- if line	e 41 is more than line 38	8		44						
	Caution: If there is an	amount on either line	43 or line 44, you must	t file Form 4	1720							
	(Some organ		section 501(h) election See the instructions for				all of the t	five co	umns	below 		
			Lobbying Expe	nditures Du	ıring 4 -	Year A	veraging	Period	l 			
	Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2005		(c) 2004					(d) 2003		(e) Total
15	Lobbying nontaxable amount						4					
6	Lobbying ceiling amount (150% of line 45(e))											
7	Total lobbying expenditures			_								
8	Grassroots non- taxable amount											
9	Grassroots ceiling amount (150% of line 48(e))											
	Grassroots lobbying expenditures t VI-B Lobbying A	ativitas bu Napala	ating Dublic Charit	ina								
aı		only by organizations	cting Public Chariti that did not complete P	res Part VI-A) (S	See insti	ruction	s)			N/A		
uri te	ng the year, did the orga mpt to influence public o	nızatıon attempt to ın pınıon on a legislative	fluence national, state of matter or referendum,	or local legi: through the	slation, use of	ıncludı	ng any	Yes	No	Amount		
	a Volunteers											
	b Paid staff or manageme	ent (Include compens	ation in expenses repor	ted on lines	s c thro	ugh h.)						
,	c Media advertisements	•				,						
1	d Mailings to members, le	egislators, or the publ	ic									
1	e Publications, or publish	ed or broadcast state	ments									
	f Grants to other organiz	ations for lobbying pu	ırposes									
ì	6	slators, their staffs, go	overnment officials, or a	legislative	body			1	[
	g Direct contact with legis		•		,			-				
!	h Rallies, demonstrations	, seminars, convention	ons, speeches, lectures,	Ū	-	ıs.						
!	•	, seminars, convention ures (add lines c thro	ons, speeches, lectures, ough h.)	or any othe	er mean							

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See Instructions)

51 Did the	e reporting organization Code (other than sectioi	directly or ii n 501(c)(3) (ndirectly engage in any of organizations) or in section	the followแ า 527. relat	ng with any other organization describe ting to political organizations?	d in secti	on 50	1(c)
			to a noncharitable exempt		- · · ·	ſ	Yes	No
(ı)Ca	· -	J	,	J	Γ	51 a (i)		X
* *	her assets				Ī	a (ii)		X
	transactions				Ī			
		ets with a n	oncharitable exempt organ	nization		b (i)		Х
(ii)Pu	rchases of assets from	a noncharita	able exempt organization		Ī	b (ii)		X
• •	ental of facilities, equipm		, ,		ļ ,	b (iii)		X
٠,	embursement arrangeme	·			<u> </u>	b (iv)	-	X
` '	ans or loan guarantees				<u> </u>	b (v)		X
	~	r membersh	ip or fundraising solicitation	ns	Ī	b (vi)		X
			sts, other assets, or paid e		Ţ	c		X
d If the a the go any tra	answer to any of the abo ods, other assets, or ser	ove is 'Yes,' rvices given angement, s	complete the following sc by the reporting organizal how in column (d) the value	hedule Co ion If the	lumn (b) should always show the fair mar organization received less than fair mar oods, other assets, or services received	arket value	ue of	
(a) Line no	(b) Amount involved	!	(c) noncharitable exempt orga		(d) Description of transfers, transactions, and s			is
N/A		<u> </u>						
14/11		-	··					
			" "					
								
				·				
	····							
	 ,							
descri	organization directly or i bed in section 501(c) of ,' complete the following	the Code (o	iliated with, or related to, ther than section 501(c)(3)	one or mor)) or in sec	re tax-exempt organizations tion 527?	► Yes	s X	No
	(a)	,	(b)		(c)			
	Name of organization		Type of organizati	on	Description of relations	ship		
N/A	 .							
	<u>,</u> ,							
	-							
	,							
					·			
						· -		
					· · · · · · · · · · · · · · · · · · ·	_		
-								
							-	
								
					<u></u>			

2006	F	FEDERAL STAT	EMENTS		PAGE 1
		WORLD PARROT	TRUST		62-1561595
GROSS PRESENT OF THE SECOND SE	O, PART I, LINE 10 ROFIT (LOSS) FROM SALE DISE SALES ALES CURNS & ALLOWANCES			\$ \$ \$ \$	24,098. 24,098. 0. 24,098. 12,176. 11,922.
STATEME FORM 990 OTHER EX), PART II, LINE 43				
INTERNET MISCELLA OFFICE E PROFESSI PROJECT STATEME FORM 990 ORGANIZA	JBSCRIPTIONS & REFEREN AND WEB SERVICE ANEOUS EXPENSE ONAL FEES EXPENSES TO INT 3 D, PART III ATION'S PRIMARY EXEMP	560. 790. 2,345. 1,664. 25,781. \$ 33,765.		1,139. 75. 1,063. 1,664. \$ 3,941.	
	NT 4), PART III, LINE A NT OF PROGRAM SERVICI	E ACCOMPLISHMENT	s	GRANTS AND	PROGRAM SERVICE
PARROTS TO WILD WILD-CAU AND BREE	PROJECTS INCLUDE REST AND THEIR NATIVE HABI AND CAPTIVE PARROTS, JGHT BIRDS, EDUCATION CDING OF PARROTS, AND ATION AND AVICULTURE.	TATS, AWARENESS OF OPPOSITION TO THE ON HIGH STANDARDS	F THE THREATS TRADE IN FOR THE CARE KS BETWEEN		

2006	FEDERAL STATEME	NTS		PAGE 2
	WORLD PARROT TRUST			62-1561595
STATEMENT 5 FORM 990, PART IV, LINE 57 LAND, BUILDINGS, AND EQUIPME CATEGORY MACHINERY AND EQUIPMENT	<u>BASI</u> \$ 4	ACC DEPF ,506. ,506.		BOOK VALUE 235. 235.
STATEMENT 6 FORM 990, PART IV, LINE 58 OTHER ASSETS OTHER CURRENT ASSETS			TOTAL \$	1,769. 1,769.
STATEMENT 7 FORM 990, PART IV, LINE 65 OTHER LIABILITIES OTHER CURRENT LIABILITIES			TOTAL \$	140. 140.
STATEMENT 8 FORM 990, PART V-A LIST OF OFFICERS, DIRECTORS,	TITLE AND AVERAGE HOURS	COMPEN-	CONTRI- BUTION TO	EXPENSE ACCOUNT/
NAME AND ADDRESS AUDREY REYNOLDS GLANMOR HOUSE HAYLE, CORNWALL, TR27, UK	PER WEEK DEVOTED DIRECTOR 40	SATION	<u>EBP & DC</u> \$ 0.	OTHER
ALISON HAYLES GLANMOR HOUSE HAYLE, CORNWALL, TR27, UK	DIRECTOR 0	0.	0.	0.
CHRISTIANA SENI P.O. BOX 935 LAKE ALFRED, FL 33850	DIRECTOR 0	0.	0.	0.
DAVID WOOLCOCK GLANMOR HOUSE HAYLE, CORNWALL, TR27, UK	DIRECTOR 0	0.	0.	0.
JAMES GILARDI P.O. BOX 935 LAKE ALFRED, FL 33850	EXECUTIVE DIREC 0	41,263.	0.	0.

2006

FEDERAL STATEMENTS

PAGE 3

WORLD PARROT TRUST

62-1561595

STATEMENT 8 (CONTINUED) FORM 990, PART V-A LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
NICK REYNOLDS GLANMOR HOUSE HAYLE, CORNWALL, TR27, UK	DIRECTOR 0	\$ 0.	\$ 0.	\$ 0.
RUUD VONK P.O. BOX 935 LAKE ALFRED, FL 33850	DIRECTOR 0	0.	0.	0.
STEVE MARTIN P.O. BOX 935 LAKE ALFRED, FL 33850	DIRECTOR 0	0.	0.	0.
CHARLIE MUNN P.O. BOX 935 LAKE ALFRED, FL 33850	DIRECTOR 0	0.	0.	0.
MIKE REYNOLDS GLANMOR HOUSE HAYLE, CORNWALL, TR27, UK	CHAIRMAN O	0.	0.	0.
	TOTAL	<u>\$ 41,263.</u>	<u>\$ 0.</u>	\$ 0.

STATEMENT 9 FORM 990, PART V-A, LINE 75B COMPENSATION PAID TO RELATED INDIVIDUALS

NAME AND RELATIONSHIP

REYNOLDS AND HALES

MIKE REYNOLDS AND AUDREY REYNOLDS ARE MARRIED AND NICK REYNOLDS AND ALISON HALES ARE THEIR CHILDREN.

DAVID WOOLCOCK

DAVID WOOLCOCK WORKS AT THE REYNOLDS FAMILY'S BIRD PARK.

STATEMENT 10 SCHEDULE A, PART IV-A, LINE 22 OTHER INCOME

DESCRIPTION		(A	2005	<u>(B</u>	2004	(C)	2003	_(D)	2002	<u>(E)</u>	TOTAL_
MISCELLANEOUS	TOTAL	\$ \$	1,011. 1,011.	\$ \$	2,123. 2,123.	\$ \$	0.	\$ \$	0.	\$ \$	3,134. 3,134.

2006

FEDERAL SUPPLEMENTAL INFORMATION

PAGE 1

CLIENT 023153

WORLD PARROT TRUST

62-1561595

990 PART II LINE 42 & PART IV LINE 57(B): ASSET, DEPRECIATION DETAIL	DEPRECIATION AND ACCUMULATED
FURNITURE & FIXTURES (3/31/06) ADDITIONS DISPOSALS	\$ 4,440 65 -
FURNITURE & FIXTURES (3/31/07)	4,505
ACCUMULATED DEPRECIATION (3/31/06) DEPRECIATION EXPENSE (3/31/07)	2,963 1,308
ACCUMULATED DEPRECIATION (3/31/07)	4,271
FURNITURE & FIXTURES - NET (3/31/07)	\$ 234

Form **4562**

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

OMB No 1545 0172

Attachment Sequence No 67

Department of the Treasury Internal Revenue Service Name(s) shown on return

WORLD PARROT TRUST Business or activity to which this form relates Identifying number 62-1561595

	M 990/990-PF									
Par			Property Under Sec , complete Part V before		Part I					
1	-				i aiti		-	1		\$108,000
2	3									- \$100,000
3	Threshold cost of section							3		\$430,000
4	Reduction in limitation Su							4		+ 100,000
5	Dollar limitation for tax yea				f marı	red filina		<u> </u>		
	separately, see instruction	S		·				5		
6	(a)	Description of property	· · · · · · · · · · · · · · · · · · ·	(b) Cost (busine	ss use o	only)	(C) Elected co	st	_	
									4	
				<u>-</u> L		_	-		_	
_	Listed property Enter the				_ L	7		T -		
8	Total elected cost of section			c), lines 6 and	/			8		
10	Tentative deduction Enter			=60				9	_	
10 11	Carryover of disallowed de Business income limitation		•			lino E (c	oo instro)	10	-	
12	Section 179 expense dedu				-	11116 5 (5	ee iiisiis)	12		
	Carryover of disallowed de					13		1 12	 	
	Do not use Part II or Part									
Par			ce and Other Depre		not inc	lude liste	ed property) (Se	e instruct	ions)
14	Special allowance for qual	ified New York Lil	berty or Gulf Opportunity							
15	property) placed in service	,	,					14		
	Property subject to section Other depreciation (including		Π					15		1,727.
Par		 _	nclude listed property)	Soo instruction)c)			1 10		1,727.
T ai	till macks bepret	ciation (building			15)					
17	Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2006 17									
	If you are electing to group					more gen	eral			
	asset accounts, check here						→			
		1	in Service During 2006		the C	eneral D	epreciation	Sys	tem	
	(a) Classification of property	(b) Month and year placed in service	(C) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	С	(e) onvention	(f) Method	d	(g)) Depreciation deduction
_19 a	3-year property	_								
b	5-year property									
	7-year property	1			4_					
d	10-year property	1								
	15-year property									
	20-year property	 								
	25-year property	<u> </u>		25 yrs		1414	S/L			
h	Residential rental			27.5 yrs		MM	S/I			
	property			27.5 yrs		MM	S/I		+-	 -
1	Nonresidential real property			39 yrs		MM	S/I		+	
		Accets Blaced in	Samisa During 2006 To	v Voor Using t	ho Ali	MM	S/L			
20.5	Class life	ASSELS Placed IF	Service During 2006 To	ax rear Using i	ne An	ternative	S/L		Stem	
	b 12-year 12 yrs S/L									
	c 40-year 40 yrs MM S/L								-	
Par		structions)	<u> </u>	40 AT3		PIPI	L 3/1			· · · · · · · · · · · · · · · · · · ·
	Listed property Enter amo							21		
	Total Add amounts from line 12, the appropriate lines of your return	lines 14 through 17, li	nes 19 and 20 in column (g), a	nd line 21 Enter he	ere and	on		22		1,727.
23	For assets shown above a	nd placed in servi	ce during the current ye		23					1,161.
	the portion of the basis attributable to section 263A costs 23									

Form 8868	(Rev 4-2007)	Page 2
• If you a	are filing for an Additional (not automatic) 3-Month Extension, complete on	ly Part II and check this box ► X
	complete Part II if you have already been granted an automatic 3-month ex	
	are filing for an Automatic 3-Month Extension, complete only Part I (on pag	
Part II	Additional (not automatic) 3-Month Extension of Time. You	
	Name of Exempt Organization	Employer identification number
Type or	HODID DADDOM MDIICM	60 1561505
print	WORLD PARROT TRUST Number, street, and room or suite number. If a PO box, see instructions	62-1561595
File by the	Trainber, street, and room or suite number if a P O box, see instructions	For IRS use only
extended due date for filing the	P.O. BOX 353	
return See	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	STILLWATER, MN 55082	
Check type	e of return to be filed (File a separate application for each return)	
X Form 9		Form 1041-A Form 6069
Form 9	90-BL Form 990-T (section 401(a) or 408(a) trust)	Form 4720 Form 8870
Form 9	90-EZ Form 990-T (trust other than above)	Form 5227
STOP! Do	not complete Part II if you were not already granted an automatic 3-month	extension on a previously filed Form 8868.
	sks are in care of JOANNA_ECKLES	
•	one No ► <u>651-275-1877</u> FAX No ►	
	rganization does not have an office or place of business in the United State	·
	s for a Group Return, enter the organization's four digit Group Exemption Nu	
•		and attach a list with the names and EINs of all
	he extension is for	0.0
4 1 requ	lest an additional 3-month extension of time until $2/15$, 20 alendar year , or other tax year beginning $4/01$, 20	00 0.06 and onders 3/31 20.07
		Final return Change in accounting period
	in detail why you need the extension INFORMATION FOR THE	PREPARATION OF A COMPLETE AND
	URATE RETURN IS NOT YET AVAILABLE. AN ACCOUNTI	
	YEAR-END CLOSING.	no portugation contraction may be minde
8a If this	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the ten	atative tax, less any
paym	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable ents made. Include any prior year overpayment allowed as a credit and any Form 8868.	credits and estimated tax amount paid previously 8b\$
c Balar with f	nce Due. Subtract line 8b from line 8a Include your payment with this form, TD coupon or, if required, by using EFTPS (Electronic Federal Tax Paymen	or if required deposit
	Signature and Verification	on
Under penaltie	s of perjury, I declare that Ilhave examined this form, you diding accompanying schedules and statement Implete, and that I am authorized by prepare this form	nts, and to the best of my knowledge and belief, it is true,
		/ /
Signature Z	- / Chapter Title - CAA	Date - 11/18/07
	Notice to Applicant. (To be Complete	ed by the IRS)
	wave approved this application. Please attach this form to the organization's	
We h	nave not approved this application. However, we have granted a 10-day grace date of the organization's return (including any prior extensions). This grace	te period from the later of the date shown below or the
elect	date of the organization's return (including any prior extensions). This grace ions otherwise required to be made on a timely filed return. Please attach the	ns form to the organization's return
We h	nave not approved this application. After considering the reasons stated in it to file. We are not granting a 10-day grace period.	em 7, we cannot grant your request for an extension of
☐ We d	annot consider this application because it was filed after the extended due	date of the return for which an extension was requested
Othe		·
Director		Date
Alternate N address dif	Nailing Address. Enter the address if you want the copy of this application for ferent than the one entered above	or an additional 3-month extension returned to an
	Name	
	CARPENTER EVERT & ASSOCIATES	
Type or	Number and street (include suite, room, or apartment number) or a P O box number	
print	7760 FRANCE AVE. S. #1340	
	City or town, province or state, and country (including postal or ZIP code)	
	BLOOMINGTON, MN 55435	
BAA	FIFZ0502L 05/01/07	Form 8868 (Rev 4-2007)