

Alice Morgan Wright–Edith Goode Fund Testamentary Trust
December 31, 2001

Statement of Assets and Liabilities

Assets:

Trust Corpus 12/31/00	\$1,997,659
Principal Additions:	
Gain on Sale of Securities	203,884
	2,201,543

2001 Income from investments (net) 81,199

Less: December Distribution of 2000 Income	(100,153)	(100,153)
Balance 12/31/2001	<u> </u>	\$2,182,590

Represented by:

Cash	175,318
Accrued Interest	15,151
Investments Securities—at Book Value	1,999,667
Other Due to HSUS	<u>(7,546)</u>
Total Trust Assets	\$2,182,590

Statement of Receipts and Disbursements

Receipts:

2001 Net Income from Investments \$81,199

Disbursements:

Grants of 2001 income to Organizations
to be disbursed in 2002 \$81,199

Organizations Receiving Aid from Alice Morgan Wright–Edith Goode Fund 2000 Trust Income
Distributions: 2001 Grants from 2000 Net Income

AARF (Abaco Animals Require Friends) [formerly: AARK]	\$2,490.00
Advocates for Animals	\$2,490.00
American Fondouk Maintenance Committee, Inc.	\$2,490.00
Animales SOS	\$2,490.00
The Animals' Crusaders, Inc.	\$2,490.00
Blue Cross of India	\$2,490.00
Brooke Hospital for Animals	\$2,490.00
BUNNS	\$473.00
County Wicklow Society for the Prevention of Cruelty to Animals	\$2,490.00
Dublin Society for the Prevention of Cruelty to Animals	\$2,490.00
Fern Animal Sanctuary	\$2,490.00
Flora and Fauna	\$5,000.00
Friends of Dogs	\$2,490.00
The Fur-Bearers	\$2,490.00
Hellenic Animal Welfare Society	\$2,490.00
Help in Suffering (HIS)	\$2,490.00
The Esther Honey Foundation	\$2,490.00
Humane Society of Greater Dallas	\$2,490.00
Humane Society of Morgan County	\$2,490.00
Humane Society of Nacogdoches County	\$2,490.00
Lake City Animal Shelter	\$2,490.00
Ligue Française des Droits de l'Animal	\$2,490.00
National Council of SPCAs [formerly: SPCA National Council of Southern Africa]	\$2,490.00
National Equine Defence League	\$2,490.00
National Humane Education Society	\$2,490.00
Paws and Tails Rescue, Inc.	\$2,490.00
Peace River Wildlife Center	\$2,490.00
Pelican Man's Bird Sanctuary	\$2,490.00
People's Dispensary for Sick Animals	\$2,490.00
PUPP (Project for the Upliftment of Pets and People)	\$2,490.00
Refuge de Thiernay	\$2,490.00
Society for the Protection of Animals Abroad	\$2,490.00
SPCA Hong Kong	\$2,490.00
Tierschutzverein fur Berlin und Umgebung Corp.	\$2,490.00
World Society for the Protection of Animals	\$15,000.00
TOTAL	<u><u>\$100,153.00</u></u>