

ALICE MORGAN WRIGHT - EDITH GOODE FUND TESTAMENTARY TRUST

December 31, 2002

Statement of Assets and Liabilities

Assets:

Trust Corpus 12/31/01	\$2,244,856
Principal Additions:	
Loss on Sale of Securities	(150,126)
Unrealized Loss on Market Value of Securities	(93,087)
2002 Income from Investments (Net)	49,386
Less: December Distribution of 2000 Income	<u>(81,199)</u>
Balance 12/31/02	<u>\$1,969,830</u>

Represented by:

Cash	166,219
Accrued Interest	11,798
Investment Securities -- at Market	1,799,359
Other Due to HSUS	<u>(7,546)</u>
Total Trust Assets	<u>\$1,969,830</u>

Statement of Receipts and Disbursements

Receipts:

2002 Income from Investments (Net)	<u>\$ 49,386</u>
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Disbursements:

Grants of 2002 Income to be Distributed To Organizations in 2003	<u>\$ 49,386</u>
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ORGANIZATIONS RECEIVING AID FROM ALICE MORGAN WRIGHT-EDITH GOODE FUND  
2002 TRUST INCOME

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AARF (Abaco Animals Require Friends), Marsh Harbour, The Bahamas

Animal Aid Unlimited, Rajasthan, India

Animal India Trust, New Delhi, India

Animal Sanctuary Hubasha (A.S.H.), County Wicklow, Ireland

Animales S.O.S., La Paz, Bolivia

The Animals' Crusaders, Inc., La Conner, Washington

Blue Cross of India, Madras, India

Friends of Dogs, Calcutta, India

Fundación Vidanimal, Colombia, South America

Hellenic Animal Welfare Society, Athens, Greece

Help in Suffering (HIS), Rajasthan, India

The Esther Honey Foundation, Salem, Oregon

Kandy Association for Community Protection through Animal Welfare (KACPAW),  
Kandy, Sri Lanka

Kenya SPCA (Coast Branch), Mombassa, Kenya

Refuge de Thiernay, La Fermenté, France

SPCA Hong Kong, Wanchai, Hong Kong