Department of the Treasury Internal Revenue Service

_' Foig 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)

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

OMB No 1545-0047 2004

Open to Public Inspection

	Α	For the	e 2004 cale <u>ndar year, or tax year beginning</u> , and ending			
	В	Check i	applicable Please C Name of organization Use IRS Tayman Page 1 Tay			ployer identification no.
	<u></u>	Addre	ss change label or INTERNATIONAL INSTITUTE FOR HUMA	NE L	0:	L-0530866
	L	Name	change print or EDUCATION			ephone number
	L	Initial	return type. Number and street (or P O box if mail is not delivered to street address)	Room/suite		<u> 07-667-1025</u>
	<u>_</u>	Final				counting method: Cast
		Amen	ded return Specific City or town, state or country, and ZIP + 4		X Acc	crual Other (specify)
	L	Applic	ation pending tions. SURRY ME 04684	<u></u> D	<u> </u>	
			Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable H and	I are not applicable to see	ction 527	organizations
				is this a group return for	affiliates?	Yes X No
	G	Websi	te: ▶ www.iihed.org H(b)	If "Yes," enter number of	affiliates	• _
				Are all affiliates included	?	Yes No
		(check	only one) ► X 501(c) (3) < (insert no) 4947(a)(1) or 527	(If "No," att a list See ins	str)	
	K	Check	here If the organization's gross receipts are normally not more than \$25,000. H(d)	Is this a separate return t	filed by ar	n
		The or	ganization need not file a return with the IRS; but if the organization received a	organization covered by	a group n	uling? Yes X No
		Form 9	90 Package in the mail, it should file a return without financial data. Some states	Group Exemption Nu	mber 🕨	
		require	a complete return.	Check ▶ ☐ If the	organiz	ation is not required
	L	Gross	receipts: Add lines 6b, 8b, 9b, and 10b to line 12 181,608	to attach Sch. B (Forr	n 990, 9	990-EZ, or 990-PF).
		art I	Revenue, Expenses, and Changes in Net Assets or Fund Balance	s (See page 18 c	of the i	nstructions.)
		1	Contributions, gifts, grants, and similar amounts received	 		
		а	Direct public support 1a	81,863		
		b	Indirect public support 1b		1	
		С	Government contributions (grants)		1	
		ď	Total (add lines 1a through 1c) (cash \$ 81,863 noncash \$)	1d	81,863
		2	Program service revenue including government fees and contracts (from Part VII, line 93)	· · · · · · · · · · · · · · · · · · ·	2	85,341
		3	Membership dues and assessments		3	
		4	Interest on savings and temporary cash investments		4	835
		5	Dividends and interest from securities		5	
		6a	Gross rents 6a			
		b	Less: rental expenses 6b		1	
		С	Net rental income or (loss) (subtract line 6b from line 6a)		6c	
	R	7	Other investment income (describe)		7	
	e v	8a	Gross amount from sales of assets other (A) Securities	(B) Other		
	е		than inventory 8a		1	
	n u	b	Less cost or other basis and sales expenses 8b	•	1	
	е	С	Gain or (loss) (attach schedule) 8c		1	
		d	Net gain or (loss) (combine line 8c, columns (A) and (B))		8d	
		9	Special events and activities (attach schedule) If any amount is from gaming, check here	▶ Π		
		а	Gross revenue (not including \$ of]	
10	·	_	contributions reported on line 1a) 9a			
		b	Less: direct expenses other than fundraising expenses 9b		1	
-		C	Net income or (loss) from special events (subtract line 9b from line 9a)		9c	
:72		10a	Gross sales of inventory, less returns and allowances [10a]	13,569		
		b	Less: cost of goods sold		1 1	
3		С	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 1	Oa) Stmt 1	10c	13,569
•		11			11	
3		12	Other revenue (from Part VII, line 103) Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) RECEIV	ال	12	181,608
Ä	E	13	Program services (from line 44, column (B))	(0)	13	138,072
É	Exper	14		2005	14	26,992
SCANNEU	e	15	Fundraising (from line 44, column (D))	IRS	15	6,209
<u>Ç</u>	S	16	Payments to affiliates (attach schedule)		16	
(7)	e s	17	Total expenses (add lines 16 and 44, column (A))	UT	17	171,273
	A	18	Excess or (deficit) for the year (subtract line 17 from line 12)		18	10,335
	NS	19	Net assets or fund balances at beginning of year (from line 73, column (A))		19	111,289
	e e t t	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)		21	121,624
	For	Privac	v Act and Panerwork Reduction Act Notice, see the senarate		9	Form 990 (2004)
	DAA	ruction	191		13	

P	~		nplete column (A) Column				
	Functional Expenses and section 4947(a)(1) no	nexempt charitable trusts				ons)
	Do not include amounts reported on line		(A) Total	(B) Pro	ogram	(C) Management	(D) Fundraising
	6b, 8b, 9b, 10b, or 16 of Part I.		,,,	se	rvices	and general	
	Grants and allocations (attach schedule)						
	(cash \$)	22				;	
	Specific assistance to individuals	23					
	Benefits paid to or for members	24	20.000		4 000	6 000	
	Compensation of officers, directors, etc.	25	30,000		4,000	6,000	
	Other salaries and wages	26	48,072	4	7,468	604	
	Pension plan contributions	27	F 206		F 206		
	Other employee benefits	28	5,286		5,286		<u> </u>
	Payroll taxes	29	6,522		6,017	505	1,500
	Professional fundraising fees	30	1,500			6,963	1,500
	Accounting fees	31	6,963			44	
	Legal fees	32	1 619			1,618	
	Supplies	33	1,618		2 000	331	
	Telephone	34	3,311		2,980 558	4,440	1,517
	Postage and shipping	35	6,515		336	4,440	1,517
	Occupancy	36	3 006		2 061	835	
	Equipment rental and maintenance	37	3,896		3,061	3,404	2,216
	Printing and publications	38	5,620	·	2 201	3,404	2,210
	Travel	39	2,201		2,201		
	Conferences, conventions, and meetings	40					
	Interest	41	1 027		1 027		
	Depreciation, depletion, etc (attach schedule)	42	1,937		1,937		
	Other expenses not covered above (itemize):a	43a	47,788		4,564	2,248	976
b		43b	47,700		4,304	2,240	310
С		43c					
d	•	43d					
e		43e					
44	Total functional expenses (add lines 22 - 43) Organizations		171 272	12	0 072	26,992	6,209
_	completing columns (B)-(D), carry these totals to lines 13-15	44	171,273	13	8,072	20,332	0,209
	nt Costs. Check ▶ ☐ If you are following SOP 98-2.			-4			Yes X No
	any joint costs from a combined educational campaign and	tunar					res A No
	es," enter (i) the aggregate amount of these joint costs		, (ii) the amou				<u> </u>
	the amount allocated to Management and genera\$, and (iv) the amo				
_	Part III Statement of Program Service Acco	ompi	ishments (See pa	age 25 or	uie iiisu	uctions.)	Program Service
	at is the organization's primary exempt purpose?	- NT/	ON UTOLENGE	TNI CO	WOOT G		Expenses
	TO FACILITATE THE TEACHING OF organizations must describe their exempt purpose achievem					iher	(Required for 501(c)(3) 8 (4) orgs , & 4947(a)(1)
of c	tients served, publications issued, etc. Discuss achievemen	its tha	t are not measurable. ((Section 501	(c)(3) and	(4)	trusts, but optional for
<u>org</u> :	anizations and 4947(a)(1) nonexempt charitable trusts must	also	enter the amount of gra	ants and allo	cations to	others.)	others)
а	WORKSHOPS FOR PEOPLE WANTING						
	SCHOOLS OPEN TO THE PUBLIC,			GEMENT	2 IN		
	SCHOOLS TO DISCUSS NONVIOLEN	NCE			_	,	120 072
			(Grants and a	locations	\$	<u></u>	138,072
þ							
					•		
			(Grants and al	llocations	\$	<u> </u>	
С							
			(0 t d - 1	0 4	•	,	
_			(Grants and al	liocations	D)	
d							
			(0	- ممالمه ما	e		
	Other property control (attack pake 4.4.)		(Grants and a		<u>\$</u>	· · · · · · · · · · · · · · · · · · ·	
	Other program services (attach schedule)	∵امم	(Grants and a		\$		138,072
DA	Total of Program Service Expenses (should equal line 44	, colu	ının (D), Program servic	JC3)			Form 990 (2004

Part IV Balance Sheets (See page 25 of the instructions.)

Note:	Where required, attached schedules and amoun column should be for end-of-year amounts only		iption	(A) Beginning of year		(B) End of year
45	Cash-non-interest-bearing	5,480	45	24,97		
46	Savings and temporary cash investments		<u> </u>	98,526		67,468
47a	Accounts receivable	47a	12,250			
Ь	Less: allowance for doubtful accounts	47b		91	47c	12,25
		A F A A A A A A A A A A A A A A A A A A				
48a	Pledges receivable	48a				
b	Less allowance for doubtful accounts	48b			48c	
49	Grants receivable	- 4		49		
50	Receivables from officers, directors, trustees, a	na key employees			50	
510	(attach schedule)		-		30	
Sia	Other notes and loans receivable (attach	51a				
١ ,	schedule) b Less allowance for doubtful accounts	51b			51c	
52	Inventories for sale or use	[315]	+	5,756		11,76
53	Prepaid expenses and deferred charges			1,550	53	2,23
54	Investments-securities See Stateme	nt 3 ▶ [Cost FMV	_,	54	7,09
55a	Investments-land, buildings, and		,	-		
	equipment: basis	55a				
Ь						
	schedule)	55b			55c	
56	Investments-other (attach schedule)				56	
57a		57a	10,504			
Ь	Less: accumulated depreciation (attach					
	schedule)	57b	7,498	2,716	57c	3,00
58	Other assets (describe)		<u></u>	58	
59	Total assets (add lines 45 through 58) (must ed	rual line 74)		114,119	59	128,799
60	Accounts payable and accrued expenses		2,830		4,04	
61	Grants payable				61	
62	Deferred revenue		F		62	
63	Loans from officers, directors, trustees, and key	employees (attach	, [
	schedule)	, , ,			63	
64a	Tax-exempt bond liabilities (attach schedule)				64a	
Ь		edule)			64b	
65	Other liabilities (describe See State	ement 4	_		65	3,12
66	Total liabilities (add lines 60 through 65)			2,830	66	7,17
	anizations that follow SFAS 117, check here	X and complete	lines			
	67 through 69 and lines 73 and 74.					
F 67	Unrestricted			111,289	67	121,62
u 68	Temporarily restricted				68	
n d 69	Permanently restricted	_			69	
Orga	anizations that do not follow SFAS 117, check i	nere 🕨 📙 and				
В	complete lines 70 through 74					
a 70	Capital stock, trust principal, or current funds		Ļ	<u></u>	70	
l 71	Paid-in or capital surplus, or land, building, and		Ļ		71	
n 72	Retained earnings, endowment, accumulated in				72	· · · · · · · · · · · · · · · · · · ·
c 73	Total net assets or fund balances (add lines 6	7 through 69 or line	es			
e s	70 through 72;		ŀ	111 000	_	101 60
<u>-</u> .	column (A) must equal line 19, column (B) must		<u></u>	111,289 114,119		121,62
74	Total liabilities and net assets / fund balance		Total liabilities and net assets / fund balances (add lines 66 and 73)			128,79

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.

Pa	rt IV-A	Reconciliation of Rev		_ P		econciliation o	•	•	
		Financial Statements	•	,,		inancial Statem	ents	with Exp	enses per
N/		Return (See page 27	of the instructions.)			eturn		I	
а		e, gains, and other support		a	Total expenses	•			
L	-	nancial statements	a	_	audited financial	ed on line a but not		_a	.
b		uded on line a but not on		b					
(4)	line 12, Form				on line 17, Form		:		
(1)	Net unrealize	. *		0) Donated service	es and use			
(0)	investments		1 1	(,,	of facilities \$	l			
(2)	Donated serv			(2)) Prior year adjust				
(0)	of facilities	<u>\$</u>	4		reported on line	20,	l		
(3)	Recoveries o	•		1,2	Form 990 <u>\$</u>) Losses reported	on line 20			
(4)	year grants		†	(3)	Form 990 \$	on line 20,			
(4)	Other (specify	<i>(</i>).			Other (specify):				
		¢		(4)	Other (specify).				
	Add amounta	on lines (4) through (4)			e				
	Add amounts	on lines (1) through (4)	b	\dashv	€ atruome bbA	lines (1) through (4		h	
_	Line a minus	line h			Line a minus line	• • • •	' []	c	
ч С	Line a minus	uded on line 12,	C	⊢ c d	Amounts include			-	
d		t not on line 12,		"	Form 990 but no	· ·			
(4)	Investment e			14) Investment expe				
('')	not included	•		'''	not included on				
	6b, Form 990				6b, Form 990 \$	iii iÇ	İ		
(2)	Other (specify		1	10	Ob, rom 990 <u>v</u>) Other (specify):				
(2)	Other (Specia	<i>1)</i> .		'-	Cirier (Specify).				
		•			ę				
	Add amounts	on lines (1) and (2)	1 a =====		Add amounts or	lines (1) and (2)	┰	a	•
e		e per line 12, Form 990		_,		per line 17, Form 99	ا ٔ ه		
•	(line c plus lir	•	e	١	(line c plus line	•	` ▶	e	
Pa		st of Officers, Director	s. Trustees, and Key	/ Empl			pensa	ted: see pa	age 27 of
	•	instructions.)		•	`		•		
	 				Title and average	(C) Compensation	(D)	Contrib to byee benefit	(E) Expense
		(A) Name and address	;	hours p	er week devoted to position	(If not paid, enter -0-)	i plans	& deferred	account and other allowances
KI	HALIF W	ILLIAMS		EXE	CUTIVE DI			•	
P	BOX 6	93 BLUE HILL M	E 04614	40		30,000		2,584	
Z	DE WEIL	-		PRE	SIDENT				
7	2 SURR	Y ROAD SURRY M	E 04684	2		0		0	<u> </u>
E	OWIN BA	RKDOLL		VIC	E PRES.				
<u>_7</u> :	2 SURR	Y ROAD SURRY M	E 04684	1		0		0)
C	ARYN GI	NSBERG	!	TRE	ASURER				
			GTON VA 22201			0		0	
		WILDMAN		SEC	RETARY				
		Y ST., A BROOK	LYN NY 11201	0		0		0	
		TEENBERG		l	RD MEMBER		ŀ	_	1
R	R 1 BOX	18D PENOBSCOT	ME 04476	0		0	<u> </u>	0)
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				1		I	l		I
						1			
 75		er, director, trustee, or key er					<u> </u>		

Yes Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity Yes, attach a continued only of the changes. Yes, attach a continued copy of the		990 (2004) INTERNATIONAL INSTITUTE FOR HUMANE 01-0530866		F	age 5
seach activity Were any changes made in the organization or governing documents but not reported to the IRS? If "Were," attach a conformed copy of the changes. Both the organization have unrelied business gross income of \$1,000 or more during the year covered by this return? If "Yes," has it filled a fax return on Form 890-1 for this year? Was there a stignation, dissolution, termination, or substatistial confraction during the year? If "Yes," attact a stignation dissolution, termination, or substatistial confraction during the year? If "Yes," attact a stignation dissolution, termination, or substatistial confraction during the year? If "Yes," attact a stignation of the organization in the organization of the organization or the organization of the organization of the organization	<u> Pa</u>	art VI Other Information (See page 28 of the instructions.)	,	Yes	No
77 We any changes made in the organizing or governing documents but not reported to the IRS? 178 If "Yes," statch a conformed copy of the changes. 78 If "Yes," and the confirmation of the property of the changes. 79 Was there a liquidation, dissolution, termination, or substantial confraction during the year? If "Yes," attach a statement statement. 79 If "Yes," and the filed a tax return on Form 980-7 for this year? 79 Was there a liquidation, dissolution, termination, or substantial confraction during the year? If "Yes," attach a statement statement. 80 If "Yes," return the name of the organization P and check whether it is	76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of	1		ļ
If I 'res,' attach a conformed copy of the changes. 78 Did the organization have venified business gross secone of \$1,000 or more during the year covered by this return? 78 If 'res,' has it filled a tax return on Form 990-7 for this year? 79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'res,' attach a statement statement of the organization related (other than by association with a statewide or nationwide organization) through common membership, governing biodies, invisitees, efficiency, etc., 6 any other exempt or innovempt organization? 80 If 'res,' relief the name of the organization ≥ 81 Entire direct and indirect political expenditures See line 81 instructions 82 Did the organization file Form 1120-POL for this year? 83 Did the organization file Form 1120-POL for this year? 84 Diff 'res,' you may indicate the value of lines elems here. Do not include this amount as revenue in Part II (See mantal value? 85 Did the organization comply with the public inspection requirements for returns and exemption applications? 86 Did the organization comply with the disclosure requirements for returns and exemption applications? 87 Did the organization comply with the disclosure requirements retaining to quid prio quo contributions or gifts that were not tax deductible? 88 Did the organization make only in-busic lotting rependitures of \$2,000 or less? 89 Did the organization make only in-busic lotting rependitures of \$2,000 or less? 80 Did the organization make only in-busic lotting rependitures of \$2,000 or less? 80 Did the organization make only in-busic lotting rependitures of \$2,000 or less? 80 Did the organization make only in-busic lotting rependitures of \$2,000 or less? 81 Did be organization make only in-busic lotting rependitures of \$2,000 or less? 82 Did be organization make only in-busic lotting rependitures of \$2,000 or less? 83 Did be organization make only in-busic lotting rependitures of \$2,000 or less? 84 Did be proparation than the		each activity	76	L	
1	77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		X
b fives, *has it field a tax return on Form 99c-T for this year? Was there a floudation, dissolution, termination, or substantial contraction during the year? If *Yes,* attach a statement of the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bookes, fusites, edicines, edic, to any other exempt or nonexempt organization? **Bit		If "Yes," attach a conformed copy of the changes.			
yas there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement s	78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	<u> </u>	X
sets tement Set Se	b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b		<u> </u>
Sale	79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a			ļ
membership, governing bodies, fusileses, officers, etc., to any other exempt or nonexempt organization? b If "Yes,", enter the name of the organization > and check whether it is		statement	79		X
b If "Yes," enter the name of the organization ▶ and check whether it is exempt or	80a	Is the organization related (other than by association with a statewide or nationwide organization) through common	_	_	
and check whether it is		membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		X
81a Enter direct and indirect political expenditures. See line 81 instructions	b				
b Did the organization file Form 1120-POL for this year? 22 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? 32 bif "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or sa an expense in Part II (See instructions in Part III.) 33 bif the organization comply with the public inspection requirements for returns and exemption applications? 33 bif the organization comply with the disclosure requirements freating to quid pro quo contributions? 34 bif "Yes," did the organization include with every soficiation an express statement that such contributions or gifts were not tax deductible? 35 bif (Ck/4), (5), or (6) organizations. A Were substantially all dues nondeductible by members? 36 bif (Ck/4), (5), or (6) organizations. A Were substantially all dues nondeductible by members? 37 bif (Ck/4), (5), or (6) organizations. A Were substantially all dues nondeductible by members? 38 bif (Yes) was answered to either 65a or 85b, do not complete 65c through 65h below unless the organization received a waiver for proxy tax oved for the prior year. 38 bif (120) obbying and political expenditures 48 bif (120) obbying and political expenditures (120) obset the organization elect to pay the section 603(e)(1)(A) dues notices were sent, does the organization aprie to add the amount on line 851 to its reasonable estimate of dues allocable to nondeductible lothying and political expenditures for the following tax year? 4 bif (120) organization elect to pay the section 603(e)(1)(A) dues notices were sent, does the organization aprie to add the amount on line 851 to its reasonable estimate of dues allocable to nondeductible production and production apries to a statement exp		and check whether it is exempt or nonexempt.			
22a 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 terms here. Do not include this amount as revenue in Part I or as an expense in Part III (See instructions in Part IIII.) 23a Did the organization comply with the public insepection requirements for returns and exemption applications? b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? b Did the organization solicit any contributions or grist hat were not tax deductible? b If Yes, Yold the organization include with every solicitation an express statement that such contributions or grist were not tax deductible? b Solic(pit, (s), or (s) organizations. a Were substantially all dues nondeductible by members? b Did the organization make only in-house tobbying expenditures of \$2,000 or less? If Yes, You as answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waver for proxy tax owed for the prox year. c Dues, assessments, and similar amounts from members d Section 162(p) lobbying and political expenditures e Aggregate nondeductible amount of section 6033(e) 11/4,0 dues notices e Aggregate nondeductible amount of section 6033(e) 11/4,0 dues notices e Aggregate nondeductible amount of section 6033(e) 12x on the amount on line 85f? N/A 85g Does the organization elect to pay the section 6033(e) 12x on the amount on line 85f? b Gross receipts, included on line 12, for public use of club facilities p Solic(p) organization section by the section 6033(e) 12x on the amount on line 85f? b Gross receipts, included on line 12, for public use of club facilities f Gross receipts, included on line 12, for public use of club facilities f Gross receipts, included on line 12, for public use of club facilities f Gross receipts, included on line 12, for public use of club facilities f Gross receipts, or an	81a	Enter direct and indirect political expenditures See line 81 instructions 81a			
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.) 83a Did the organization comply with the public inspection requirements for returns and exemption applications? b Did the organization comply with the disclosure requirements retained to guid pro quo contributions? 83b X X Did the organization solicit any contributions or grifts that were not tax deductible? 84b Did the organization solicit any contributions or grifts that were not tax deductible? 84c Did the organization include with every solicitation an expresse statement that such contributions or grifts were not tax deductible? 85c Sid (C)(A), (S), or (6) organizations. a Were substantially all dues nondeductible by members? 85d M A A A A A A A A A	b	Did the organization file Form 1120-POL for this year?	81b		X
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). 83a Did the organization comply with the public inspection requirements for returns and exemption applications? b Did the organization comply with the disclosure requirements for returns and exemption applications? 83b X X	82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge			
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). 83a Did the organization comply with the public inspection requirements for returns and exemption applications? b Did the organization comply with the disclosure requirements for returns and exemption applications? 83b X X			82a	L	X
revenue in Part I or as an expense in Part II (See instructions in Part III) 28	b	\cdot			
Did the organization comply with the public inspection requirements for returns and exemption applications? Did the organization comply with the disclosure requirements relating to quid pro quo contributions? 83				1	
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? 84a Did the organization solicit any contributions or gifts that were not tax deductible? 85b 16*Yes,** did the organization include with very solicitation an express statement that such contributions or gifts were not tax deductible? 85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? 85 501(c)(4), (5), or (6) organizations have only in-house lobbying expenditures of \$2,000 or less? 85 17*Yes** was answered to either \$5s or \$5b, do not complete 85c through \$5h below unless the organization received a waiver for proxy tax owed for the prort year. 85 2	83a	,	83a	X]
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during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter. Amount of tax on line 89c, above, reimbursed by the organization 90a List the states with which a copy of this return is filled None b Number of employees employed in the pay period that includes March 12, 2004 (See instructions) 91 The books are in care of MARILYN SMITH Located at BLUE HILL, ME Section 4947(a)(1) nonexempt charitable trusts filling Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year Section 4947(a)(1) nonexempt interest received or accrued during the tax year Section 4947(a)(1) 10 10 10 10 10 10 10	h		-		
a statement explaining each transaction Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter. Amount of tax on line 89c, above, reimbursed by the organization 90a List the states with which a copy of this return is filed None b Number of employees employed in the pay period that includes March 12, 2004 (See instructions) 91 The books are in care of MARILYN SMITH Located at BLUE HILL, ME 92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year 89b X X	Ü				
c Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter. Amount of tax on line 89c, above, reimbursed by the organization 90a List the states with which a copy of this return is filed None b Number of employees employed in the pay period that includes March 12, 2004 (See instructions) 91 The books are in care of MARILYN SMITH Located at BLUE HILL, ME 92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year 92 In the states with which a copy of this return is filed None 95 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here 96 Section 4947(a)(1) nonexempt interest received or accrued during the tax year 97 Section 4947(a)(1) Possible Trusts filing Form 990 in lieu of Form 1041- Check here 98 Section 4947(a)(1) nonexempt interest received or accrued during the tax year			ooh		Y
sections 4912, 4955, and 4958 d Enter. Amount of tax on line 89c, above, reimbursed by the organization 90a List the states with which a copy of this return is filed None b Number of employees employed in the pay period that includes March 12, 2004 (See instructions) 7 The books are in care of MARILYN SMITH Located at BLUE HILL, ME 92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	•	·	030		
d Enter. Amount of tax on line 89c, above, reimbursed by the organization 1 List the states with which a copy of this return is filed None 1 Number of employees employed in the pay period that includes March 12, 2004 (See instructions) 1 The books are in care of MARILYN SMITH 1 Located at BLUE HILL, ME 2 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here 2 and enter the amount of tax-exempt interest received or accrued during the tax year 2 Of Control 3 Discription 4 Discription 5 Telephone no 207-374-9985 5 ZIP + 4 D 04614	C				٥
List the states with which a copy of this return is filed None Number of employees employed in the pay period that includes March 12, 2004 (See instructions) The books are in care of MARILYN SMITH Located at BLUE HILL, ME Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year Solution 12, 2004 (See instructions) Telephone no 207-374-9985 ZIP + 4 04614	ب م				- 6
b Number of employees employed in the pay period that includes March 12, 2004 (See instructions) The books are in care of ▶ MARILYN SMITH Located at ▶ BLUE HILL, ME Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year 90b 50 Telephone no ▶ 207-374-9985 ZIP + 4 ▶ 04614		· · · · · · · · · · · · · · · · · · ·			
Telephone no Del 207-374-9985 Located at Del BLUE HILL, ME Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year Telephone no Del 207-374-9985 ZIP + 4 Del 04614		• •			E
Located at ▶ BLUE HILL, ME Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92			374	_00	<u>85</u>
Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year	<i>J</i> I		J / 14	- 23	
and enter the amount of tax-exempt interest received or accrued during the tax year	92				⊾ ⊏
	J.				_
		92	Fe	aan	(2004)

	Analysis of Income-Pro						T .=.
Note: Enter	gross amounts unless otherwise	<u> </u>	Unrelated I	business inco		ed by sec 512, 513, or 51	4 (E) Related or
indicated.		l _B ,	(A) usiness code	(B) Amoun	t (C)	(D) n Amount	exempt function
93 Program	n service revenue:		13111033 0000	7411041	code	7 41100111	income
a TUI	TION AND FEES						85,341
b							
е							
f Medicar	e/Medicaid payments						
	d contracts from government ager	ncies					
=	ship dues and assessments						
	on savings and temporary cash in	vestments			14	835	5
	ds and interest from securities					<u> </u>	
	al income or (loss) from real estati	<u> </u>					
	, ,	F					
	anced property	<u> </u>				-	
	t-financed property					 	
	al income or (loss) from personal	property			· · · · · ·		+
	vestment income						
	(loss) from sales of assets other to	nan inventory					+
	ome or (loss) from special events	<u> </u>			3	13 500	
•	rofit or (loss) from sales of invento					13,569	'
	evenue. a						
b						ļ	
С							
d							
е							
104 Subtota	I (add columns (B), (D), and (E))				0	14,404	85,341
105 Total (a	dd line 104, columns (B), (D), and	(E))				▶	99,745
Note: Line 10	5 plus line 1d, Part I, should equal	the amount on line 12,	Part I				
Part VIII	Relationship of Activit	ies to the Accomp	lishment d	of Exemp	t Purposes	(See page 34 of t	he instructions.)
Line No.	Explain how each activity for wh	ich income is reported i	n column (E)	of Part VII of	contributed impo	rtantly to the accompli	shment
▼	of the organization's exempt pur	poses (other than by pr	oviding funds	for such pu	rposes).		
93a	TUITION/WORKSHO	P FEES FOR N	ON-VIO	LENCE	CLASSES		
Part IX	Information Regarding	Гахаble Subsidiar	es and Dis	sregarde	d Entities (S	ee page 34 of the	instructions.)
Part IX	Information Regarding	(B)		(Ĉ)		(D)	(E)
Name, ad	(A) dress, and EIN of corporation,	(B) Percentage of					
Name, ad partner	(A) dress, and EIN of corporation, ship, or disregarded entity	(B) Percentage of ownership interest		(Ĉ)		(D)	(E) End-of-year
Name, ad	(A) dress, and EIN of corporation, ship, or disregarded entity	(B) Percentage of ownership interest	Na %	(Ĉ)		(D)	(E) End-of-year
Name, ad partner	(A) dress, and EIN of corporation, ship, or disregarded entity	(B) Percentage of ownership interest	Na %	(Ĉ)		(D)	(E) End-of-year
Name, ad partner	(A) dress, and EIN of corporation, ship, or disregarded entity	(B) Percentage of ownership interest	Na % %	(Ĉ)		(D)	(E) End-of-year
Name, ad partner N/A	(A) dress, and EIN of corporation, ship, or disregarded entity	(B) Percentage of ownership interest	Na % % % %	(C) sture of activ	vities	(D) Total income	(E) End-of-year assets
Name, ad partner N/A	(A) dress, and EIN of corporation, ship, or disregarded entity Information Regarding	Percentage of ownership interest	Na % % % % ted with Po	(C) ture of active	dities Benefit Cont	Total income	End-of-year assets
Name, ad partner N/A Part X (a) Did	(A) dress, and EIN of corporation, rship, or disregarded entity Information Regarding The organization, during the year,	Percentage of ownership interest Transfers Associa	Na % % % % ted with Petty or indirecti	ersonal E	Benefit Cont	Total income racts (See page 34 crsonal benefit contract	(E) End-of-year assets of the instructions.)
Name, ad partner N/A Part X (a) Did (b) Did	(A) dress, and EIN of corporation, rship, or disregarded entity Information Regarding 1 the organization, during the year, the organization, during the year,	Percentage of ownership interest Transfers Associa receive any funds, directly of pay premiums, directly of the pay premium pay premiums, directly of the pay premium pay premium pay premium pay premium pay premium pay pay premium pay pay premium pay pay premium pay pay premium pay pay premium pay pay pay pay pay pay pay pay pay pay	Na % % % ted with Petity or indirectly, or	ersonal E	Benefit Cont	Total income racts (See page 34 crsonal benefit contract	End-of-year assets
Name, ad partner N/A Part X (a) Did (b) Did	(A) dress, and EIN of corporation, rship, or disregarded entity Information Regarding the organization, during the year, the organization, during the year, (es" to (b), file Form 8870 and Form	Percentage of ownership interest Transfers Associa receive any funds, directly of the pay premiums, directly of the 4720 (see instruction)	Na % % % ted with Postily or indirectly, coss).	ersonal E	Benefit Contember on a per all benefit contra	Total income racts (See page 34 corsonal benefit contractor?	of the instructions.) Yes X No Yes X No
Name, ad partner N/A Part X (a) Did (b) Did	(A) dress, and EIN of corporation, rship, or disregarded entity Information Regarding the organization, during the year, the organization, during the year, (res" to (b), file Form 8870 and Form Under penalties of penjury, I declared	Percentage of ownership interest Transfers Associa receive any funds, directly of the pay premiums, directly of the total have examined this re-	Na % % % % ted with Petity or indirectly, or indirectly, ones). turn, including a	ersonal E ly, to pay pron a personal	Benefit Contember on a peal benefit contra	Total income racts (See page 34 corsonal benefit contractor)	End-of-year assets of the instructions.) t? Yes X No Yes X No No of my knowledge
Name, ad partner N/A Part X (a) Did (b) Did Note: If "	(A) dress, and EIN of corporation, rship, or disregarded entity Information Regarding the organization, during the year, the organization, during the year, (es" to (b), file Form 8870 and Form	Percentage of ownership interest Transfers Associa receive any funds, directly of the pay premiums, directly of the total have examined this re-	Na % % % % ted with Petity or indirectly, or indirectly, ones). turn, including a	ersonal E ly, to pay pron a personal	Benefit Contember on a peal benefit contra	Total income racts (See page 34 corsonal benefit contractor)	End-of-year assets of the instructions.) t? Yes X No Yes X No No of my knowledge
Name, ad partner N/A Part X (a) Did (b) Did	(A) dress, and EIN of corporation, rship, or disregarded entity Information Regarding the organization, during the year, the organization, during the year, (res" to (b), file Form 8870 and Form Under penalties of penjury, I declared	Percentage of ownership interest Transfers Associa receive any funds, directly of the transfers of the tran	Na % % % % ted with Petity or indirectly, or indirectly, ones). turn, including a	ersonal E ly, to pay pron a personal	Benefit Contember on a peal benefit contra	Total income racts (See page 34 correspond benefit contracted) atterments, and to the best on of which preparer has present to the second benefit contracted.	End-of-year assets of the instructions.) t? Yes X No Yes X No No of my knowledge
Name, ad partner N/A Part X (a) Did (b) Did Note: If "\	(A) dress, and EIN of corporation, rship, or disregarded entity Information Regarding the organization, during the year, the organization, during the year, (res" to (b), file Form 8870 and Form Under penalties of penjury, I declared	Percentage of ownership interest Transfers Associa receive any funds, directly of the transfers of the tran	Na % % % ted with Postty or indirectly, ones). turn, including a rer (other than o	ersonal E ly, to pay pron a persona	Benefit Contemiums on a peal benefit contra	Total income racts (See page 34 corsonal benefit contractot? aterments, and to the best of which preparer has proposed to the page 34 corsonal benefit contractor?	End-of-year assets of the instructions.) t? Yes X No Yes X No No of my knowledge
Name, ad partner N/A Part X (a) Did (b) Did Note: If "\	(A) dress, and EIN of corporation, rship, or disregarded entity Information Regarding the organization, during the year, the organization, during the year, (res" to (b), file Form 8870 and Form Under penalties of penjury, I declared	Percentage of ownership interest Transfers Associa receive any funds, directly of the transfers of the tran	Na % % % % ted with Petity or indirectly, or indirectly, ones). turn, including a	ersonal E ly, to pay pron a persona	Benefit Contember on a peal benefit contra	Total income racts (See page 34 corsonal benefit contractot? aterments, and to the best of which preparer has proposed to the page 34 corsonal benefit contractor?	End-of-year assets of the instructions.) t? Yes X No Yes X No No of my knowledge
Name, ad partner N/A Part X (a) Did (b) Did Note: If "\	(A) dress, and EIN of corporation, rship, or disregarded entity Information Regarding the organization, during the year, the organization, during the year, (res" to (b), file Form 8870 and Form Under penalties of penjury, I declared	Percentage of ownership interest Transfers Associa receive any funds, directly of the transfers of the tran	Na % % % ted with Postty or indirectly, ones). turn, including a rer (other than o	ersonal E ly, to pay pron a persona	Benefit Contemiums on a peal benefit contra	Total income racts (See page 34 corsonal benefit contractot? aterments, and to the best of which preparer has proposed to the page 34 corsonal benefit contractor?	End-of-year assets of the instructions.) t? Yes X No Yes X No No of my knowledge

SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),

501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

2004

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Supplementary Information-(See separate instructions.) ▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Employer identification number Name of the organization INTERNATIONAL INSTITUTE FOR HUMANE **EDUCATION** 01-0530866 Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.") (d) Contributions to (e) Expense (a) Name and address of each employee paid more (b) Title and average hours empl ben plans & account and other (c) Compensation than \$50,000 per week devoted to position deferred comp allowances NONE Total number of other employees paid over \$50,000 Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the 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 For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Pa	art III Statements About Activities (See page 2 of the instructions.)		Yes	Page No
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 \(\bigstyle=\) \(\bigstyle=\) (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B.) 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.	1		x
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.)			
а	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b_	 	X
C	Furnishing of goods, services, or facilities?	2c	<u> </u>	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	<u>2d</u>	 	X
е	Transfer of any part of its income or assets?	2e		x
3a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how		<u> </u>	
	you determine that recipients qualify to receive payments.)	3a	<u> </u>	Х
b	Do you have a section 403(b) annuity plan for your employees?	3b		X
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice		-	
	on the use or distribution of funds?	4a	┼	X
<u>b</u>	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	Ц	
Pa	art IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instruction	s.)		
5 6 7 8 9	A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i). A school. Section 170(b)(1)(A)(ii) (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii) Enter the hospital and state An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the general 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, a receipts from activities related to its charitable, etc., functions-subject to certain exceptions, and (2) no more than 33 its support from gross investment income and unrelated business taxable income (less section 511 tax) from busines by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports org described in. (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(3) Provide the following information about the supported organizations. (See page 5 of the institution of the supported organizations. (See page 5 of the institution of the supported organizations.)	n 170(b)(1)(A)(iv). public. Section and gross 3 1/3% of sses acquired anizations 2). (See		
		(b) Line	numbe	
	(a) Name(s) of supported organization(s)		above	_
44	An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)			

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 instru	ctions for converting fr	om the accrual to the	cash method of accour		
Calen	dar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15	Gifts, grants, and contributions received (Do					
	not include unusual grants See line 28)	109,467	91,141	93,390	67,727	361,725
16	Membership fees received		. ==.			0
17	Gross receipts from admissions, merchandise					
	sold or services performed, or furnishing of					
	facilities in any activity that is related to the					
	organization's charitable, etc., purpose	44,383	5,726	5,592	4,906	<u>60,607</u>
18	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 organization after June 30, 1975	1,013	936	1,130	327	3,406
19	Net income from unrelated business			_		
	activities not included in line 18					0
20	Tax revenues levied for the organization's					
	benefit and either paid to it or expended on					
	its behalf					0
21	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
22	Other income Attach a schedule Do not					
	include gain or (loss) from sale of capital assets					0
23	Total of lines 15 through 22	154,863	97,803	100,112	72,960	425,738
24	Line 23 minus line 17	110,480			68,054	365,131
25	Enter 1% of line 23	1,549		1,001	730	
26	Organizations described on lines 10 o	·			▶ 26a	7,303
	Prepare a list for your records to show the					
_	governmental unit or publicly supported					
	amount shown in line 26a. Do not file th	=			▶ 26b	249,291
c	Total support for section 509(a)(1) test:	•			▶ 26c	365,131
d						<u> </u>
_	(2, 10.00)	22	26b	249,291	▶ 26d	252,697
e	Public support (line 26c minus line 26d t				▶ 26e	112,434
f	Public support percentage (line 26e (n	•	line 26c (denominato	r))	▶ 26f	30.7928%
27	Organizations described on line 12:		•		,	
	person," prepare a list for your records to					son."
	Do not file this list with your return. Er	·		, ,		N/A
	-	2002)	(2001)	(2000)	
b	For any amount included in line 17 that v				•	ecords to
_	show the name of, and amount received		· ·			
	(Include in the list organizations describe					
	the difference between the amount rece					
	amounts) for each year	· ·	, ,		•	N/A
	· ·	2002)	(2001)	(2000)	
С	Add Amounts from column (e) for lines	15	16	•		
	17	20	21		▶ 27c	
d		and line 27b	total		▶ 27d	
е	Public support (line 27c total minus line	27d total)			▶ 27e	
f	Total support for section 509(a)(2) test:	Enter amount from line	23, column (e)	▶ 27f		
g	Public support percentage (line 27e (n				▶ 27g	%
<u>h</u>	Investment income percentage (line 1	8, column (e) (numera	tor) divided by line 2	7f (denominator))	▶ 27h	%
28	Unusual Grants: For an organization de	escribed in line 10, 11,	or 12 that received any	y unusual grants during	2000 through 2003,	
	prepare a list for your records to show, f description of the nature of the grant Do	· ·			=	

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,	N/A	Yes	No
	other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
	brochures, catalogues, and other written communications with the public dealing with student admissions,		ļ	
	programs, and scholarships?	30		ļ
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during		ŧ	
	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way	_		ل ا
	that makes the policy known to all parts of the general community it serves?	31		ļ
	If "Yes," please describe; if "No," please explain (if you need more space, attach a separate statement.)			
32	Does the organization maintain the following.			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	+-	
þ	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory	225	1	
_	basis?	32b	+	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	320	1	
d	with student admissions, programs, and scholarships? Copies of all material used by the organization or on its behalf to solicit contributions?	32d	1	
u	Copies of all material used by the organization of on its behalf to solicit contributions:	. 320		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	33a		- '
b	Admissions policies?	33b		_
С	Employment of faculty or administrative staff?	33c	-	
d	Scholarships or other financial assistance?	3 <u>3</u> d		
е	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
				'
		ļ		
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	<u> </u>	ļ
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
~	If you answered "Yes" to either 34a or b, please explain using an attached statement.	348		
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	35	1	i

IIHE 05/05/2005									
Schedule A (Form	Lobbying Expendit (To be completed C	tures by Electir		s (See p	age 9	of the inst			Page 5
Check ▶ a	If the organization belong					•		ed cont	rol" provisions apply.
CHECK P a		Lobbying Expe		<u> </u>	you dit	(a) Affiliated tota)		(b) To be completed for ALL electing
	(The term "expenditu	res" means amount	s paid or incurred)			···			organizations
36 Total lobby	ing expenditures to influence p	oublic opinion (grass	sroots lobbying)		36				
37 Total lobby	ing expenditures to influence a	a legislative body (d	rect lobbying)		37	-			
38 Total lobby	ing expenditures (add lines 36	and 37)			38				
	npt purpose expenditures				39				
	pt purpose expenditures (add				40				
, -	ontaxable amount. Enter the a								
	unt on line 40 is-		ontaxable amount is-	\neg					
Not over \$50	·	20% of the amoun							
	00 but not over \$1,000,000	•	6 of the excess over \$500	L	44				
	000 but not over \$1,500,000		6 of the excess over \$1,00	1	41	·		- 	
	,000 but not over \$17,000,000	\$225,000 plus 5% \$1,000,000	of the excess over \$1,500	,,000				- 1	1
Over \$17,00	0,000 nontaxable amount (enter 25)			_	42				
	ie 42 from line 36. Enter -0- if		line 36		43	 -		$\neg \dagger$	<u> </u>
	ne 41 from line 38. Enter -0- if				44			\neg	
Caution: If	there is an amount on either l	ine 43 or line 44, yo	u must file Form 4720						
			aging Period Un		on 50	1(h)			
	(Some organization	s that made a section	on 501(h) election do r	not have to d	complet	e all of the five	e colur	nns bel	ow
	S	ee the instructions f	or lines 45 through 50	on page 11	of the i	nstructions)			
			Lobbying Expe	enditures D	uring 4	-Year Averag	ing Pe	riod	
Calendar	ear (or	(a)	(b)	((:)		(d)		(e)
_	beginning in)	2004	2003	1	02	1	001		Total
45 Lobbying n	ontaxable amount								
46 Lobbying o	eiling amount (150% of								
line 45(e))									
47 Total lobby	ring expenditures								
AR Grassroots	nontaxable amount					•			
	ceiling amount (150% of								
line 48(e))	Coming amount (100 % of								
	-								
50 Grassroots	lobbying expenditures								
Part VI-B	Lobbying Activity	by Nonelecting	Public Charities						
	(For reporting only	by organization	s that did not con	nplete Pa	rt VI-A	A) (See pag	ge 11	of the	e instructions.) N/A
During the yea	r, did the organization attempt						Yes	No	Amount
attempt to influ	ence public opinion on a legis	lative matter or refe	rendum, through the u	se of:			3	.,,,	, anount
a Voluntee	rs								
	f or management (Include cor	npensation in expen	ises reported on lines	c through h.)			\square	
	Ivertisements						$\vdash \vdash \vdash$		
•	to members, legislators, or the	•							

- Publications, or published or broadcast statements
- Grants to other organizations for lobbying purposes
- Direct contact with legislators, their staffs, government officials, or a legislative body
- Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- Total lobbying expenditures (Add lines c through h.)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Schedule A (Form 990 or 990-EZ) 2004

IIHE INTERNATIONAL INSTITUTE FOR HUMANE

FYE: 12/31/2004

01-0530866

Federal Statements

Statement 1 - Form 990, Line 10c - Sales of Inventory

Description	Gross Sales	cogs	Gross Profit
MERCHANDISE SALES	\$ 13,569	\$	\$ 13,569
Total	\$ 13,569	\$ 0	\$ 13,569

5/5/2005 9:43 AM

5/5/2005 9:43 AM

IIHE INTERNATIONAL INSTITUTE FOR HUMANE

Federal Statements

FYE: 12/31/2004

01-0530866

Statement 2 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	<u>E</u>	Total Expenses		Program Service		Mgt & General		Fund- Raising		
	\$:	\$		\$		\$			
Expenses										
INSURANCE		2,728		1,077		1,651				
RENT		6,000		6,000						
MARKETING		12,926		12,489				437		
DEVELOPMENT		500						500		
MISCELLANEOUS		1,639		1,600				39		
FEES/MEMBERSHIPS		3,823		3,226		597				
CONFERENCES/WORKSHOPS		7,159		7,159						
WEBSITE		2,370		2,370						
STUDENT SUBSCRIPTIONS		4,573		4,573						
MEALS AND ENTERTAINMENT		1,552		1,552						
SMALL EQUIPMENT		3,936		3,936						
DONATIONS		582	_	582	_		_	·		
Total	\$	47,788	\$_	44,564	\$_	2,248	\$_	976		

5/5/2005 9:43 AM

IIHE INTERNATIONAL INSTITUTE FOR HUMANE 01-0530866 Federal Statements 01-0530866

FYE: 12/31/2004

Description	Beginning of Year	End of Year	Basis of Valuation
Corporate Stock			
-		7,095	
		7,095	

Statement 4 - Form 990, Part IV, Line 65 - Other Liabilities

Description	Beginning of Year	 End of Year
PAYROLL LIABILITIES SALES TAX PAYABLE	\$	\$ 2,895 231
Total	\$ 0	\$ 3,126

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

► See separate instructions.

Attach to your tax return.

OMB No 1545-0172

2004

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

INTERNATIONAL INSTITUTE FOR HUMANE EDITCATTON

Identifying number

Attachment Sequence No 67

	EDUCAT	ION				01-	<u>-053</u>	0866
	ess or activity to which this form relates	4						
	ndirect Depreciat		orty Under See	tion 170				
Pä	rrt I Election To Expension Note: If you have				ı complete E	Part I		
1	Maximum amount See page 2 of				a complete i	art i.	1	102,000
2	Total cost of section 179 property		2	101,000				
3	Threshold cost of section 179 property		3	410,000				
4	Reduction in limitation. Subtract I	· ·					4	
5	Dollar limitation for tax year Subtract li		•	ed filma separately s	ee page 3 of the in	structions	5	
<u> </u>	(a) Description			b) Cost (business us		Elected co		
6	(-)		,	,	7			
7	Listed property Enter the amount	from line 29			7		_	
8	Total elected cost of section 179	property Add amount	ts in column (c), line:	s 6 and 7			8	
9	Tentative deduction. Enter the sn						9	
10	Carryover of disallowed deduction	from line 13 of your	2003 Form 4562				10	
11	Business income limitation Enter	the smaller of busine	ess income (not less	than zero) or line	5 (see instructio	ns)	11	
12	Section 179 expense deduction.	Add lines 9 and 10, bi	ut do not enter more	than line 11			12	
13	Carryover of disallowed deduction	to 2005 Add lines 9	and 10, less line 12	<u> </u>	13			
Note	: Do not use Part II or Part III below	w for listed property. I	nstead, use Part V.					
_Pa	rt II Special Deprecial	ion Allowance a	nd Other Depre	ciation (Do no	ot include list	ted prop	erty.)	
14	Special depreciation allowance for qua				ar (see pg 3 of the	instruction	s <u>) 14</u>	
15	Property subject to section 168(f)	(1) election (see page	e 4 of the instructions	s)			15	
<u>16</u>	Other depreciation (including ACI						16	1,937
<u>_Pa</u>	rt III MACRS Deprecia	tion (Do not incl	<u>ude listed prope</u>	rty.) (See page	e 5 of the ins	truction	s.)	
			Section				т	
17	MACRS deductions for assets pla						17	0
18	If you are electing under section		assets placed in sei	rvice during the tax	(year	. \Box		
	into one or more general asset ac						<u> </u>	
	Section B-A	ssets Placed in Ser (b) Month and	(c) Basis for deprecia		General Depred	lation Sy	stem	
	(a) Classification of property	year placed in service	(business/investmer only-see instructio	it use	(e) Convention	(f) Meth	nod	(g) Depreciation deduction
<u>19a</u>	3-year property	4						
<u>_b</u>	5-year property	4				_		
<u> </u>		-						-
	10-year property	4						
<u>e</u>	15-year property	=						
	20-year property	-{		05		5/1		
_ 8	25-year property			25 yrs.		S/L		
h	Residential rental property			27 5 yrs.	MM	S/L		
	· · · · · · · · · · · · · · · · · · ·			27.5 yrs.	MM MM	S/L		
ı	Nonresidential real property			39 yrs	MM	S/I S/I		
		oots Blaced in Sand	During 2004 Tax	Year Using the Al				
202	Class life	sets Placed in Servic	Je During 2004 Tax	Teal Using the A	ternative Depre	S/l		
<u>zua</u> b		1		12 yrs		S/I		
	40-year			40 yrs.	ММ	S/I		
	art IV Summary (see pa	ge 8 of the instri	uctions)	<u> </u>	1	. 0//		ı
		.,						· · · · · · · · · · · · · · · · · · ·
21		m line 28					21	
	Listed property. Enter amount fro Total. Add amounts from line 12,		lines 19 and 20 in co	olumn (g), and line	21.		21	

For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

23

,	NTERN n 4562 (20	ATIONAL I	NSTITUTE	FOR	HUMAI	Æ (01-05	3086	56							Page 2
	art V	Listed Prope property used Note: For any vehic 24a, 24b, columns	d for entertai	nment, re	ecreation	n. or	amuse	ement.)		•	es, cer	tain co	mpute	ers, an	
<u></u>	lon A Day	oreciation and Oth							•			omobilor	. 1			
		ive evidence to suppo				9 OI UIE	Yes	No	ī			evidence		,	Yes	No
270	(a)		(c)			Т 🖰	•	1110	(f)	11 100,		1	(h)		† — —	(I)
	e of prop vehicles first)	of prop Date placed in Business/ investment Cost o chicles service use ba				d) (e) prother Basis for depreciation siss (business/investment use only)				ecovery Method/			Depreciat deductio		Elected section 179 cost	
25	•	depreciation allowa	ance for qualified					-			2	5				
26	Property	used more than 5	0% in a qualified	d business i	ıse (see	page 8	of the in	struction	ns):						r	
			%													
						-										
			%			.l									l	
27	Property	used 50% or less	in a qualified bu	siness use	(see pag	e 8 of t	<u>he instru</u>	ctions):	ı							
										S/I	1					
			%			+				- 3/	L -	-				
			0/							S/	L -					
28	Add ame	ounts in column (h)). lines 25 through	ıh 27. Enter	here and	d on line	e 21. pag	ne 1	ı	1	2	8			1	
29		ounts in column (i)						,						29		
				Se	ction B-l	nforma	tion on	Use of V	/ehicles							
Con If yo	plete this u provided	section for vehicle I vehicles to your e	s used by a sole employees, first a	proprietor, answer the	partner, questions	or other	r "more to	han 5% see if y	owner," ou mee	or relate t an exc	ed perso	n. comple	ting this	section	for thos	e vehicle
30	Total bu	siness/investment	miles driven		(a) (b)			((c)		(d)		(e)		(f)	
	during the year (do not include commuting			Vehicle 1		e 1 Vehicle 2		Vehicle 3		Vehicle 4		Vehicle 5		Vehicle 6		
	miles-Se	ee page 2 of the in:	structions)										 -			
31		mmuting miles driv			ļ		ļ									
32		ner personal (nonc		driven			-		ļ		-					
33		les driven during th	ne year						t.							
24		s 30 through 32	for norconal		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34		vehicle available fing off-duty hours?	•		162	NO	165	110	163	110	163	110	163	110	163	 ""
35		vehicle used prim							<u> </u>							†
•		an 5% owner or rel						İ								İ
36		er vehicle available	•	e?												
	wer these		Section C-Ques	stions for E	on to con	npleting	Section						ıre			
-															Yes	No
37	Do you	maintain a written j	nolicy statement	that prohib	ıts all ner	sonal u	se of ve	hicles in	ncludina	commu	tina. by	vour emi	olovees?	,	163	110
38	-	maintain a written i	•													
	-	e 10 of the instruc			-											
39	Do you	reat all use of veh	icles by employe	es as perso	onal use?)										
40	Do you	provide more than	five vehicles to	our employ	ees, obta	ain infoi	rmation f	rom you	ır emplo	yees ab	out				l	
		of the vehicles, an														ļ
41		meet the requirem										ctions)			<u> </u>	<u> </u>
_		your answer to 37,		1 is "Yes," i	do not co	mplete	Section	B for the	e covere	d vehicl	es.				<u> </u>	<u> </u>
<u> </u>	art VI	Amortization	1							T	1	(6)	<u> </u>			
		(a) Description of costs		(b Date amo	ortization			(c) ortizable	(d) Code section			(e) Amortization period or Ar			(f) ortization	for
42	Amorti-	<u> </u>		beg				nount	tions)	sec	uon	percen	age		this year	
42	AITIOITIZ	ation of costs that	begins during yo	ui ZUU4 IdX	year (SE	c page	i i Oi uil	, manuc	.uoi18 <i>].</i>							
										<u></u>						

43

Amortization of costs that began before your 2004 tax year

Total. Add amounts in column (f) See page 12 of the instructions for where to report

43

BYLAWS OF THE INTERNATIONAL INSTITUTE FOR HUMANE EDUCATION O(-0530866

ARTICLE I. - NAME

The name of this organization shall be the International Institute for Humane Education.

ARTICLE II. - PURPOSE

The purpose of the International Institute for Humane Education, as determined by its Board of Directors, is to create a world in which people have the knowledge, skills and values to make wise, compassionate, sustainable decisions for the Earth and all its inhabitants. IIHE achieves this by training individuals to be humane educators and by advancing comprehensive humane education worldwide.

ARTICLE III. - BOARD OF DIRECTORS

Section 1. <u>Numbers, Election and Tenure</u>. The Board shall consist of not less than three (3) nor more than twelve (12). Directors will be elected to serve for staggered two-year terms. There are no term limits.

Section 2. <u>Powers of Board</u>. The Board of Directors shall manage the affairs of the corporation. The Board of Directors shall have all the powers necessary to fulfill its obligations under these bylaws and to carry out the purposes of the corporation.

Section 3. Executive Committee. The Board may appoint an Executive Committee, composed of the officers and 1 or 2 other Board members, as shall be necessary to constitute a committee of 5, to conduct the affairs of the corporation between meetings of the full Board. The Executive Committee shall have all the powers of the Board, but should endeavor to bring matters of the first importance to the corporation before the full Board.

Section 4. <u>Meetings</u>. The Board of Directors shall meet at least four (4) times per year at a time and place designated by the President. The Board may permit any or all Directors to participate in a regular or special meeting by, or conduct the meeting through the use of, any means of communication by which all Directors participating may simultaneously hear each other during the meeting. A Director participating in a meeting by this means is deemed to be present in person at the meeting.

Section 5. <u>Unanimous Action Without a Meeting</u>. Any action which may be taken or which may be required by Maine law to be taken at a meeting of Directors may be taken without a meeting if a written consent is signed by all of the members of the Board of Directors setting forth the action taken or to be taken, at any time before or after the

BYLAWS OF THE INTERNATIONAL INSTITUTE FOR HUMANE EDUCATION 01-0530866

intended effective date of such action. Such consent shall be filed with the minutes of the Board of Directors' meetings and shall have the same effect as a unanimous vote of the Board of Directors.

Section 6. Informal Action by Directors. Any action which may be taken or which may be required by Maine law to be taken at a meeting of Directors, may be taken without a meeting by agreement of not less than a majority of the Directors if a written, phone, or email notice is provided to all of the other Directors setting forth the proposed action and no such Director objects to the proposed action within the timeframe specified in the notice. A notice provided under this Section shall set forth the proposed action to be taken, a specific timeframe of not less than ten (10) days within which a Director may object to the proposed action, that any objection must be made in writing and delivered to the Secretary of the corporation, and a statement that if no Director objects to the proposed action within the established timeframe, then the proposed action will be deemed approved by the Board of Directors.

Section 7. <u>Quorum</u>. Three members or one third (1/3) of the Board of Directors, whichever is greater, shall constitute a quorum for the transaction of business at any meeting of the Board.

Section 8. <u>Decision Making</u>. All decisions shall be made by consensus whenever possible. If consensus is not possible, decisions shall be made by a majority vote. There shall be no voting by proxy.

Section 9. <u>Vacancies</u>. Any vacancy occurring on the Board of Directors shall be filled by the Board. This Director shall be elected for the unfilled term of his or her predecessor. If the Board is not composed of the maximum (12) number of members, new members will be elected for a full term at any time during the year with a 2/3rds vote. Nominations for Board members may be made by any Director. Potential new Board members may be queried for interest, but no invitations for Board membership shall be extended until the Directors vote to invite a new member or guest to join.

Section 10 <u>Resignation and Removal</u>. Resignation from the board must be in writing and received by the President. Any Directors may be removed at any time, with or without cause, by a majority vote of the other Directors.

Section 11. <u>Executive Sessions</u>. All meetings of the Board of Directors shall be open to the public, but the Board retains the right to meet in closed, executive session for any purpose it deems proper and permitted by law and these bylaws. Discussions in executive session may include, but are not limited to the following areas: removal or discipline of any Director, officer or employee of the corporation.

BYLAWS OF THE INTERNATIONAL INSTITUTE FOR HUMANE EDUCATION 01-0530866

Section 12. <u>Reimbursement of Expenses</u>. The Board of Directors may reimburse the members of the Board for reasonable expenses incurred in attending meetings of the Board. Nothing herein shall prohibit the corporation from reimbursing its Directors, officers or members of the committees, subcommittees, advisory groups, councils or staff for reasonable expenses incurred in attendance at meetings or for other actual expenses incurred in the conduct of business for the corporation

Section 13. <u>Conflict of Interest</u>. Directors, members of committees, and employees shall have an affirmative obligation to disclose the following at any meeting of the corporation, its Board or committees:

- a) Any financial relationship which they or their household or family have that may be affected by a decision of the Corporation, and
- b) Any relationship or actions which would tend to raise the appearance of impropriety.

All such disclosures shall be noted in the minutes of the meeting.

ARTICLE IV - OFFICERS

- Section 1. <u>Officers</u>. The officers of the corporation shall be a President, a Vice-President, and a Secretary/Treasurer (which may be held by one individual or by two Directors assuming the separate functions).
- Section 2. <u>Election and Terms of Office</u>. The officers of the corporation shall be elected annually by the Board of Directors of the corporation.
- Section 3. <u>Qualifications</u>. To qualify for election as an officer, a person must be a Director of the corporation.
- Section 4. <u>Removal</u>. Any officer may be removed by a vote of the majority of the Directors.
- Section 5. <u>Vacancies</u>. A vacancy in an office shall be filled at the first meeting of the Board of Directors following creation of the vacancy.

Section 6. <u>President</u>. In the absence of an Executive Director, the President shall be the principal executive officer of the corporation and shall supervise and control all of the business affairs of the corporation. The President shall preside at all the meetings of the Board of Directors and may appoint another person to facilitate any meetings. The President may sign any contracts or other documents which the Board of Directors

BYLAWS OF THE INTERNATIONAL INSTITUTE FOR HUMANE EDUCATION O(-os3o866

has authorized to be executed, except in cases where the signing and execution thereof shall be expressly designated by the Board of Directors, or by these bylaws, or by statute, to some other officer or agent of the corporation. The President shall, in general, perform all duties incident to the office of President. The President shall have the power to sign checks and make payments on behalf of the corporation, and to execute commitments or obligations of the corporation, subject to the express direction of the Board of Directors. The President shall also be custodian of the corporate records.

Section 7. <u>Vice-President</u>. The Vice-President shall, in the absence of the President, or in the event of the President's inability or refusal to act, perform the duties of the President, except that the Vice-President shall not be authorized to sign checks or other monetary obligations or notes of the corporation, unless authorized to do so by the Board of Directors.

Section 8. <u>Treasurer</u>. The Treasurer shall be responsible for overseeing the financial affairs of the corporation. The Treasurer shall report on the financial condition of the corporation to the Board of Directors as requested.

Section 9. <u>Secretary</u>. The Secretary shall keep the minutes of the meetings of the Board of Directors in one or more books kept for that purpose. The Secretary shall see that all notices are given in accordance with the law and these bylaws. The Secretary shall keep a register of the Post Office and email address of each Director of the corporation. The Secretary shall distribute the minutes of meetings to the Board of Directors within seven (7) days following the phone meetings and fourteen (14) days following the in-person meetings.

ARTICLE V - COMMITTEES

The Board of Directors may establish committees to advise and assist in the affairs of the corporation and may appoint non-Directors to serve on them. A committee shall have the power to report to the Board of Directors, but shall not have the power to bind the corporation by any action. Tenure, organization and dissolution of committees may be addressed by amendments or revisions to these bylaws as need arises.

ARTICLE VI - STAFF

Section 1. Executive Director. The Board of Directors may hire or employ an Executive Director, who shall be an <u>ex officio</u> member of the Board. His or her period of employment shall be determined by the Board of Directors, and he or she shall serve at the pleasure of the Board. The Executive Director shall be the chief administrative

BYLAWS OF THE INTERNATIONAL INSTITUTE FOR HUMANE EDUCATION 01-05-30866

office of the corporation. The amount of compensation paid to the Executive Director shall be fixed by the Board of Directors

Section 2. Other Staff. The staff shall be hired by the Executive Director with the approval of the President. Staff shall serve at the pleasure of the executive director and President.

ARTICLE VII – FUNDS OF THE CORPORATION

All funds of the corporation shall be deposited from time to time to the credit of the corporation in such banks, trust companies, or other depositories as the Board of Directors may select.

ARTICLE VIII - FISCAL YEAR

The fiscal year of the corporation shall be the calendar year.

ARTICLE IX – AMENDMENTS TO BYLAWS

The bylaws may be altered, amended, or repealed and new bylaws adopted in their place by a two-thirds majority of the Directors at any meeting where a quorum is present, provided that such alterations or amendments have been supplied in writing or email to all Directors at the time of notice of the meeting.

CERTIFICATION

The above bylaws of the International Institute for Humane Education were passed by the Board of Directors of said corporation by a vote of three for and zero against at a duly noticed regular meeting of the Board on the third of January, 2000 at which a quorum of the Board were in attendance.

Zoe Weil President