

Form **990**Department of the Treasury
Internal Revenue Service**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

2003Open to Public
Inspection**A** For the 2003 calendar year, or tax year beginning **APR 1, 2003** and ending **MAR 31, 2004****B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization**Animal Welfare Society, Inc.**

Number and street (or P.O. box if mail is not delivered to street address)

P.O. Box 43

City or town, state or country, and ZIP + 4

West Kennebunk, ME 04094

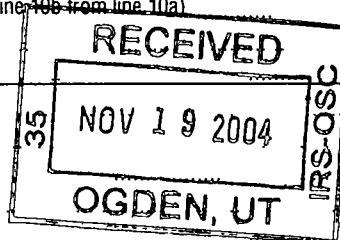
• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

D Employer identification number**23-7018176****E** Telephone number**(207) 985-3244****F** Accounting method☐ Cash☒ Accrual

Other (specify) ▶

H and I are not applicable to section 527 organizations.**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶**H(c)** Are all affiliates included? **N/A** ☐ Yes ☐ No (If "No," attach a list.)**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶**M** Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **1,745,950.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	a Direct public support	1a	753,985.		
	b Indirect public support	1b			
	c Government contributions (grants)	1c			
	d Total (add lines 1a through 1c) (cash \$ 753,985. noncash \$)			1d	753,985.
	2 Program service revenue including government fees and contracts (from Part VII, line 93)			2	328,752.
	3 Membership dues and assessments			3	
	4 Interest on savings and temporary cash investments			4	813.
	5 Dividends and interest from securities			5	51,574.
	6 a Gross rents	6a			
b Less: rental expenses	6b				
c Net rental income or (loss) (subtract line 6b from line 6a)			6c		
7 Other investment income (describe ▶)			7		
Revenue	8 a Gross amount from sales of assets other than inventory	(A) Securities	(B) Other		
		548,103.	8a		
	b Less: cost or other basis and sales expenses	574,512.	8b		
	c Gain or (loss) (attach schedule)	-26,409.	8c		
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	Stmt 1		8d	-26,409.
	9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
	a Gross revenue (not including \$ 0. of contributions reported on line 1a)	9a	59,879.		
	b Less: direct expenses other than fundraising expenses	9b	20,743.		
	c Net income or (loss) from special events (subtract line 9b from line 9a)		See Statement 2	9c	39,136.
	10 a Gross sales of inventory, less returns and allowances	10a			
b Less: cost of goods sold	10b				
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c		
11 Other revenue (from Part VII, line 103)			11	2,844.	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	1,150,695.	
Expenses	13 Program services (from line 44, column (B))			13	744,204.
	14 Management and general (from line 44, column (C))			14	139,534.
	15 Fundraising (from line 44, column (D))			15	93,730.
	16 Payments to affiliates (attach schedule)			16	
	17 Total expenses (add lines 16 and 44, column (A))			17	977,468.
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)			18	173,227.
	19 Net assets or fund balances at beginning of year (from line 73, column (A))			19	2,656,757.
	20 Other changes in net assets or fund balances (attach explanation)		See Statement 3	20	363,874.
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	3,193,858.



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LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2003)

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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.

Page 2

Do 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	Grants and allocations (attach schedule)				
	cash \$ _____ noncash \$ _____	22			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc.	25	0.	0.	0.
26	Other salaries and wages	26	462,962.	340,870.	64,721.
27	Pension plan contributions	27	8,490.	6,251.	1,187.
28	Other employee benefits	28			
29	Payroll taxes	29	39,498.	29,083.	5,521.
30	Professional fundraising fees	30			
31	Accounting fees	31	15,246.		15,246.
32	Legal fees	32	820.		820.
33	Supplies	33			
34	Telephone	34	8,485.	5,939.	1,273.
35	Postage and shipping	35	14,371.	1,112.	5,565.
36	Occupancy	36	32,158.	30,301.	1,857.
37	Equipment rental and maintenance	37			
38	Printing and publications	38	14,543.	4,913.	63.
39	Travel	39			
40	Conferences, conventions, and meetings	40			
41	Interest	41			
42	Depreciation, depletion, etc. (attach schedule)	42	57,904.	52,079.	4,053.
43	Other expenses not covered above (itemize):				
a		43a			
b		43b			
c		43c			
d		43d			
e	See Statement 4	43e	322,991.	273,656.	39,228.
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	977,468.	744,204.	139,534.

Joint Costs. Check ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

Yes ☐ No ☒

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____;

(iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____.

Part III Statement of Program Service AccomplishmentsWhat is the organization's primary exempt purpose? **See Statement 5**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
 (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)

a	See Statement 6				
	(Grants and allocations \$ _____)				744,204.
b					
	(Grants and allocations \$ _____)				
c					
	(Grants and allocations \$ _____)				
d					
	(Grants and allocations \$ _____)				
e	Other program services (attach schedule)				
	(Grants and allocations \$ _____)				
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)				744,204.

Part IV Balance Sheets

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	
Assets	45 Cash - non-interest-bearing	50.	45	100.	
	46 Savings and temporary cash investments	180,933.	46	131,104.	
	47 a Accounts receivable	47a 3,994.			
	b Less: allowance for doubtful accounts	47b	526.	47c 3,994.	
	48 a Pledges receivable	48a 6,450.			
	b Less: allowance for doubtful accounts	48b	158,300.	48c 6,450.	
	49 Grants receivable		49		
	50 Receivables from officers, directors, trustees, and key employees		50		
	51 a Other notes and loans receivable	51a			
	b Less: allowance for doubtful accounts	51b	51c		
	52 Inventories for sale or use		19,894.	52 16,452.	
	53 Prepaid expenses and deferred charges		53		
	54 Investments - securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54		
	55 a Investments - land, buildings, and equipment: basis	55a			
	b Less: accumulated depreciation	55b	55c		
56 Investments - other	See Statement 7	1,268,289.	56	1,861,951.	
57 a Land, buildings, and equipment: basis	57a 1,450,309.				
b Less: accumulated depreciation	57b 570,250.	754,490.	57c	880,059.	
58 Other assets (describe <input type="checkbox"/> See Statement 8)		323,187.	58	343,011.	
59 Total assets (add lines 45 through 58) (must equal line 74)		2,705,669.	59	3,243,121.	
Liabilities	60 Accounts payable and accrued expenses	28,640.	60	44,615.	
	61 Grants payable		61		
	62 Deferred revenue		62		
	63 Loans from officers, directors, trustees, and key employees		63		
	64 a Tax-exempt bond liabilities		64a		
	b Mortgages and other notes payable		64b		
	65 Other liabilities (describe <input type="checkbox"/> Wages payable)		20,272.	65	4,648.
66 Total liabilities (add lines 60 through 65)		48,912.	66	49,263.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67 Unrestricted	2,025,905.	67	2,726,961.	
	68 Temporarily restricted	275,988.	68	91,869.	
	69 Permanently restricted	354,864.	69	375,028.	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)		2,656,757.	73	3,193,858.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)		2,705,669.	74	3,243,121.

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.

Yes	No
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ZIP + 4 ► 04094

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N/A

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a Adoption fees					133,056.
b Fees - crematory					40,174.
c Fees - surrender					11,098.
d Fees - claimed dogs					7,451.
e Fees - other					31,112.
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					105,861.
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	813.	
96 Dividends and interest from securities			14	51,574.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	-26,409.	
101 Net income or (loss) from special events			01	39,136.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a Miscellaneous income			01	2,844.	
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		67,958.	328,752.
105 Total (add line 104, columns (B), (D), and (E))					396,710.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

See Statement 10

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

☐ Yes☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

I have prepared this return, and the accompanying schedules and statements, and to the best of my knowledge and belief, it is true, and I am not aware of any information of which preparer has any knowledge.

Date 11/11/04

Steven M. Jacobson, CEO, Executive Director

Date

Date

Check if

Preparer's SSN or PTIN

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 Section 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

2003

Name of the organization

Animal Welfare Society, Inc.

Employer identification number

23 7018176

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.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
STEVEN JACOBSEN	DIRECTOR			
	40	65,577.	1,967.	
Total number of other employees paid over \$50,000 ▶		0		

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
MANN MEMORIAL VETERINARY CLINIC		
ROUTE 1, KENNEBUNK, ME 04043	VETERINARY SERVICES	55,318.
Total number of others receiving over \$50,000 for professional services ▶		0

Part III Statements About Activities (See page 2 of the instructions.)

	Yes	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 ► \$ _____ (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.) See Statement 11		
a 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	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e Transfer of any part of its income or assets?	2e	X
3 a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a	X
b Do you have a section 403(b) annuity plan for your employees?	3b	X
4 Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4	X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5** ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6** ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 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** ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► _____
- 10** ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a** ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b** ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part 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 controlled by any disqualified persons (other than foundation managers) and supports organizations 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)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14** ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 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 instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ►	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	420,062.	443,591.	477,476.	669,489.	2,010,618.
16 Membership fees received					
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	350,426.	154,175.	133,056.	117,568.	755,225.
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	57,599.	59,705.	67,802.	58,023.	243,129.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
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					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	2,303.	2,690.	See Statement 12 1,320.		6,313.
23 Total of lines 15 through 22	830,390.	660,161.	679,654.	845,080.	3,015,285.
24 Line 23 minus line 17	479,964.	505,986.	546,598.	727,512.	2,260,060.
25 Enter 1% of line 23	8,304.	6,602.	6,797.	8,451.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a N/A
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 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b N/A
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c N/A
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____					26d N/A
e Public support (line 26c minus line 26d total)					26e N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f N/A %
27 Organizations described on line 12: 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: (2002) 0. (2001) 0. (2000) 0. (1999) 0.					
b For 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 11, 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: (2002) 0. (2001) 0. (2000) 0. (1999) 0.					
c Add: Amounts from column (e) for lines: 15 2,010,618. 16 _____ 17 755,225. 20 _____ 21 _____					27c 2,765,843.
d Add: Line 27a total 0. and line 27b total 0.					27d 0.
e Public support (line 27c total minus line 27d total)					27e 2,765,843.
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ► 27f 3,015,285.					
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 91.7274%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h 8.0632%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, 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.

None

Part V Private School Questionnaire (See page 7 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
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, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that 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.)		
<hr/>		
<hr/>		
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32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions?		
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
<hr/>		
<hr/>		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities?		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
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<hr/>		
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34 a Does the organization receive any financial aid or assistance from a governmental agency?		
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.		
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		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)

N/A

(To be completed **ONLY** by an eligible organization that filed Form 5768)Check ☒ **a** if the organization belongs to an affiliated group.Check ☐ **b** if you checked "a" and "limited control" provisions apply.**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred.)

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
	N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38 Total lobbying expenditures (add lines 36 and 37)	38	
39 Other exempt purpose expenditures	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	40	
41 Lobbying nontaxable amount. Enter the amount from the following table -		
If the amount on line 40 is -		
Not over \$500,000		
Over \$500,000 but not over \$1,000,000		
Over \$1,000,000 but not over \$1,500,000		
Over \$1,500,000 but not over \$17,000,000		
Over \$17,000,000		
The lobbying nontaxable amount is -		
20% of the amount on line 40		
\$100,000 plus 15% of the excess over \$500,000		
\$175,000 plus 10% of the excess over \$1,000,000		
\$225,000 plus 5% of the excess over \$1,500,000		
\$1,000,000		
42 Grassroots nontaxable amount (enter 25% of line 41)	42	
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i 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.

Yes	No	Amount
		0.

ANIMAL WELFARE SOCIETY
BOARD OF DIRECTORS 2003-2004
(As of April 20, 2004)

POSITION	NAME	ADDRESS
1 President	Stan Barwise	c/o Animal Welfare Society, Inc. P.O. Box 43, West Kennebunk, ME 04094
2 Vice President	Christ Angelos	c/o Animal Welfare Society, Inc. P.O. Box 43, West Kennebunk, ME 04094
3 Treasurer	Claudia Richards	c/o Animal Welfare Society, Inc. P.O. Box 43, West Kennebunk, ME 04094
4 Recording Secretary	Sandra Bisson	c/o Animal Welfare Society, Inc. P.O. Box 43, West Kennebunk, ME 04094
5 Corresponding Secretary	Barbara I. Belik	c/o Animal Welfare Society, Inc. P.O. Box 43, West Kennebunk, ME 04094
6	Francine Keating	c/o Animal Welfare Society, Inc. P.O. Box 43, West Kennebunk, ME 04094
7	Judy Fenlason	c/o Animal Welfare Society, Inc. P.O. Box 43, West Kennebunk, ME 04094
8	Emilie Spas-Faul	c/o Animal Welfare Society, Inc. P.O. Box 43, West Kennebunk, ME 04094
9	Vacant	
10	Bill Speed	c/o Animal Welfare Society, Inc. P.O. Box 43, West Kennebunk, ME 04094
11	Cynthia Morris	c/o Animal Welfare Society, Inc. P.O. Box 43, West Kennebunk, ME 04094
12	Cathy Roberts	c/o Animal Welfare Society, Inc. P.O. Box 43, West Kennebunk, ME 04094
13	Vern Moore	c/o Animal Welfare Society, Inc. P.O. Box 43, West Kennebunk, ME 04094
14	Vacant	
15	Vacant	

Form 990	Gain (Loss) From Publicly Traded Securities			Statement	1
Description	Gross Sales Price	Cost or Other Basis	Expense of Sale	Net Gain or (Loss)	
1,725.626 SH VANGUARD INTER-TERM TREAS FUND	20,000.	19,130.	0.	870.	
1,676.446 SH VANGUARD INTER-TERM TREAS FUND	20,000.	18,593.	0.	1,407.	
1,244.813 SH VANGUARD INTER-TERM TREAS FUND	15,000.	13,806.	0.	1,194.	
1,743.679 SH VANGUARD INTER-TERM TREAS FUND	20,000.	19,620.	0.	380.	
2,175.805 SH VANGUARD INTER-TERM TREAS FUND	25,000.	24,484.	0.	516.	
CAP GAIN DIST VANGUARD INTER-TERM TREAS FUND	333.	0.	0.	333.	
CAP GAIN DIST VANGUARD INTER-TERM TREAS FUND	900.	0.	0.	900.	
190 GENERAL ELECTRIC CO	5,385.	6,658.	0.	-1,273.	
VARIOUS - SEE SCHEDULE ATTACHED	441,485.	472,221.	0.	-30,736.	
To Form 990, Part I, line 8	548,103.	574,512.	0.	-26,409.	

Form 990	Special Events and Activities				Statement	2
Description of Event	Gross Receipts	Contribut. Included	Gross Revenue	Direct Expenses	Net Income	
various events and activities	59,879.		59,879.	20,743.	39,136.	
To Fm 990, Part I, line 9	59,879.		59,879.	20,743.	39,136.	

Form 990	Other Changes in Net Assets or Fund Balances	Statement	3
Description		Amount	
Gains (losses) on charitable trusts		29,180.	
Net unrealized gains (losses) on investments		334,694.	
Total to Form 990, Part I, line 20		363,874.	

Form 990	Other Expenses			Statement	4
Description	(A) Total	(B) Program Services	(C) Management and General	(D) Fundraising	
Auto expense	3,080.	3,080.			
Education	12,850.	12,850.			
Food-animal	4,382.	4,382.			
Insurance	37,028.	37,028.			
Miscellaneous	7,041.	7,041.			
Office supplies	1,855.	1,855.			
Repairs and maintenance	20,236.	20,236.			
Shelter operations	20,441.	20,441.			
Spay/neuter program	39,742.	39,742.			
Veterinary fees	96,767.	96,767.			
Veterinary supplies and other	26,509.	26,509.			
Volunteer expenses	2,156.	2,156.			
Internet connection and web site	1,569.	1,569.			
Auto expense	131.		131.		
Computer consulting	2,299.		2,299.		
Insurance	8,342.		8,342.		
Broker fees	8,782.		8,782.		
Miscellaneous	12,914.		12,914.		
Office supplies	4,421.		4,421.		
Professional fees	419.		419.		
Repairs and maintenance	1,584.		1,584.		
Internet connection and web site	336.		336.		
Auto expense	100.			100.	
Insurance	4,692.			4,692.	
Miscellaneous	4,425.			4,425.	
Office supplies	554.			554.	
Internet connection and web site	336.			336.	
Total to Fm 990, ln 43	322,991.	273,656.	39,228.	10,107.	

Form 990	Statement of Organization's Primary Exempt Purpose Part III	Statement	5
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Explanation

THE SOCIETY EXISTS TO PROVIDE HUMANE SHELTER AND CARE TO ANIMALS TEMPORARILY IN NEED OF HOUSING, AND TO FURTHER THE CAUSE OF RESPONSIBLE ANIMAL ADOPTION AND OWNERSHIP THROUGH EDUCATION AND PUBLIC AWARENESS. THE SOCIETY ACTIVELY PROMOTES KINDNESS, THE ELIMINATION OF CREULTY AND NEGLECT TO ALL ANIMALS, AND THE LIFELONG COMMITMENT OF PEOPLE TO THEIR PETS.

Form 990	Statement of Program Service Accomplishments	Statement	6
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Description of Program Service One

SEE ATTACHED STATEMENT OF PROGRAMS AND SERVICES FOR THE ANIMAL WELFARE SOCIETY.

	Grants	Expenses
To Form 990, Part III, line a		744,204.

Form 990	Other Investments	Statement	7
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Description	Valuation Method	Amount
Securities and other investments	Market Value	1,861,951.
Total to Form 990, Part IV, line 56, Column B		1,861,951.

Form 990	Other Assets	Statement	8
Description		Amount	
Beneficial interest in charitable trusts		343,011.	
Total to Form 990, Part IV, line 58, Column B		343,011.	

Form 990	Other Revenue Not Included on Form 990	Statement	9
Description		Amount	
GAINS (LOSSES) ON CHARITABLE TRUSTS		29,180.	
Total to Form 990, Part IV-A		29,180.	

Form 990	Part VIII - Relationship of Activities to Accomplishment of Exempt Purposes	Statement	10
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Line	Explanation of Relationship of Activities
93a	ADOPTION FEES ARE COLLECTED TO COVER THE COSTS OF HOUSING AND FEEDING THE ANIMALS AND TO FURTHER THE CAUSE OF RESPONSIBLE ANIMAL ADOPTION
93b	CREMATORY FEES ARE COLLECTED TO COVER THE COSTS OF CREMATIONS, CARE OF THE ANIMALS, AND TO FURTHER THE CAUSE OF RESPONSIBLE ANIMAL ADOPTION
93c	SURRENDER FEES ARE COLLECTED TO COVER THE COSTS OF HOUSING AND FEEDING THE ANIMALS AND TO FURTHER THE CAUSE OF RESPONSIBLE ANIMAL ADOPTION
93d	CLAIMED DOG FEES ARE COLLECTED TO COVER THE COSTS OF HOUSING & FEEDING THE ANIMALS AND TO FURTHER THE CAUSE OF RESPONSIBLE ANIMAL ADOPTION
93e	OTHER FEES ARE COLLECTED TO COVER THE COSTS OF EDUCATION, SPAY/NEUTER, AND OTHER PROGRAMS
93g	MUNICIPAL FEES ARE COLLECTED TO COVER THE COSTS OF HOUSING AND FEEDING THE ANIMALS AND TO FURTHER THE CAUSE OF RESPONSIBLE ANIMAL ADOPTION

Schedule A	Statement Regarding Activities with Substantial Contributors, Trustees, Directors, Creators, Key Employees, Etc., Part III, Line 2	Statement	11
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A MEMBER OF THE BOARD OF DIRECTORS OWNS A CLINIC THAT PROVIDES VETERINARY SERVICES TO THE SOCIETY. FEES CHARGED FOR THESE SERVICES TOTALED \$55,318 FOR THE YEAR ENDED MARCH 31, 2004.

Schedule A	Other Income			Statement 12
Description	2002 Amount	2001 Amount	2000 Amount	1999 Amount
MISCELLANEOUS INCOME	2,303.	2,690.	1,320.	0.
Total to Schedule A, line 22	2,303.	2,690.	1,320.	0.

H M Payson & Co.

Run Date 04/07/2004

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Account 050-02105

Schedule D - Capital Gains and Losses

Tax Letter Page# 11

Schedule D Page# 1

Name ANIMAL WELFARE SOCIETY
INC ENDOWMENT TRUST FUND

FOR TAX YEAR ENDING 03/31/2004
SOC SEC / TAX ID 23-7018176

Part I - Short-Term Gains & Losses

Quantity	Description of Property	Date Acquired	Date Sold	Gross Proceeds	Tax Basis	Gain or Loss-	Post May 5th Gain or Loss-
900 000	SCHERING PLOUGH CORP	05/17/2002	04/04/2003	16,215 48	23,228.76	7,013 28-	
1200 000	GOODRICH CORP	06/06/2002	04/22/2003	17,973 84	35,309 85	17,336 01-	
1000 000	UNITED STS STL CORP NEW	06/24/2002	05/01/2003	13,719 00	20,123 65	6,404 65-	
500 000	TYCO INTL LTD NEW	06/06/2002	05/08/2003	7,874 35	7,786 15	88 20	88 20
300 000	CENTEX CORP	06/24/2002	06/09/2003	23,281 50	16,861 09	6,420 41	6,420 41
1140 000	HEWLETT PACKARD CO	09/11/2002	09/02/2003	22,918 22	16,745 08	6,173 14	6,173 14
200 000	POLARIS INDS INC	05/08/2003	12/08/2003	17,156 00	11,424 95	5,731 05	5,731.05
100 000	POLARIS INDS INC	05/09/2003	12/08/2003	8,578 00	5,795 18	2,782 82	2,782.82
60 000	POLARIS INDS INC	05/09/2003	12/08/2003	5,146 80	3,477 11	1,669 69	1,669.69
150.000	SAFEWAY INC COM NEW	08/21/2003	12/08/2003	2,943 00	3,654 82	711 82-	711.82-
Net Short-Term Loss				135,806 19	144,406.64	8,600 45-	22,153 49

Part II - Long-Term Gains & Losses

Quantity	Description of Property	Date Acquired	Date Sold	Gross Proceeds	Tax Basis	Gain or Loss-	Post May 5th Gain or Loss-
	GNMA I&II - SINGLE ISSUER POOL 374663 6% 01/15/2009	11/04/1998	04/15/2003	393.69	393 69	0.00	
400.000	TYCO INTL LTD NEW	10/30/2001	05/08/2003	6,299 48	19,702.52	13,403 04-	13,403.04-
	GNMA I&II - SINGLE ISSUER POOL 374663 6% 01/15/2009	11/04/1998	05/15/2003	305 27	305 27	0 00	
25000.000	BOEING CO SR NT 6 35% 06/15/2003	11/04/1998	06/15/2003	25,000 00	26,252.75	1,252 75-	1,252.75-

2m4

H M Payson & Co

Run Date 04/07/2004

Account 050-02105	Schedule D - Capital Gains and Losses	Tax Letter Page# 12
	=====	Schedule D Page# 2

Name ANIMAL WELFARE SOCIETY	FOR TAX YEAR ENDING 03/31/2004
INC ENDOWMENT TRUST FUND	SOC SEC / TAX ID 23-7018176

Part II - Long-Term Gains & Losses - Continued

Quantity	Description of Property	Date <u>Acquired</u>	Date <u>Sold</u>	Gross <u>Proceeds</u>	<u>Tax Basis</u>	<u>Gain or Loss-</u>	Post May 5th <u>Gain or Loss-</u>
	GNMA I&II - SINGLE ISSUER POOL 374663 6% 01/15/2009	11/04/1998	06/15/2003	203 35	203 35	0 00	
520 000	INTEL CORP	03/23/1999	06/23/2003	10,502 91	14,951 24	4,448 33-	4,448 33-
320 000	INTEL CORP	06/30/1999	06/23/2003	6,463 33	9,399 58	2,936 25-	2,936.25-
	GNMA I&II - SINGLE ISSUER POOL 374663 6% 01/15/2009	11/04/1998	07/15/2003	127 69	127 69	0 00	
	GNMA I&II - SINGLE ISSUER POOL 374663 6% 01/15/2009	11/04/1998	08/15/2003	268 00	268 00	0 00	
300	MEDCO HEALTH SOLUTIONS INC	12/18/2001	08/19/2003	7 26	7 78	0 52-	0.52-
400 000	VERIZON COMMUNICATIONS	10/30/2001	08/21/2003	14,369 08	19,872 68	5,503 60-	5,503.60-
100.000	VERIZON COMMUNICATIONS	06/24/2002	08/21/2003	3,592 27	3,960 17	367 90-	367.90-
670.000	SEARS ROEBUCK & CO	05/10/1999	09/09/2003	29,331 26	34,822 24	5,490 98-	5,490 98-
	GNMA I&II - SINGLE ISSUER POOL 374663 6% 01/15/2009	11/04/1998	09/15/2003	261 53	261 53	0 00	
60.000	MEDCO HEALTH SOLUTIONS INC	12/18/2001	09/24/2003	1,464 35	1,565.72	101 37-	101.37-
230 000	ABBOTT LABS	08/09/1999	10/03/2003	9,940.62	9,698 65	241 97	241.97
170 000	ABBOTT LABS	08/23/1999	10/03/2003	7,347 42	7,437 34	89 92-	89.92-
600.000	DU PONT E I DE NEMOURS & CO	10/01/2002	10/03/2003	24,536 94	23,190 15	1,346 79	1,346.79
330 000	SYBASE INC	01/04/2002	10/03/2003	5,765.10	5,547.57	217 53	217.53

H M Payson & Co.

Run Date 04/07/2004

Account 050-02105	Schedule D - Capital Gains and Losses	Tax Letter Page# 13
	=====	Schedule D Page# 3

Name ANIMAL WELFARE SOCIETY	FOR TAX YEAR ENDING 03/31/2004
INC ENDOWMENT TRUST FUND	SOC SEC / TAX ID 23-7018176

Part II - Long-Term Gains & Losses - Continued

Quantity	Description of Property	Date <u>Acquired</u>	Date <u>Sold</u>	Gross <u>Proceeds</u>	Tax Basis	Gain or Loss-	Post May 5th <u>Gain or Loss-</u>
300 000	LEHMAN BROTHERS HLDGS INC	06/24/2002	10/14/2003	21,528 00	17,731 01	3,796 99	3,796.99
370 000	SYBASE INC	01/04/2002	10/14/2003	6,896 80	6,198 84	697 96	697 96
300 000	SYBASE INC	01/04/2002	10/14/2003	5,592 00	5,023 08	568 92	568 92
500 000	SYBASE INC	06/06/2002	10/14/2003	9,320 00	6,204 81	3,115 19	3,115.19
	GNMA I&II - SINGLE ISSUER	11/04/1998	10/15/2003	319 96	319 96	0.00	
	POOL 374663 6% 01/15/2009						
	GNMA I&II - SINGLE ISSUER	11/04/1998	11/15/2003	272 87	272 87	0 00	
	POOL 374663 6% 01/15/2009						
50000 000	UNITED STATES TREAS NTS	12/24/1998	11/15/2003	50,000 00	49,018 75	981 25	981 25
	4 25% 11/15/2003						
130 000	BRISTOL MYERS SQUIBB CO	04/19/1991	11/20/2003	3,420 48	2,503.75	916 73	916 73
840 000	SAFEWAY INC COM NEW	12/22/1999	12/08/2003	16,480 80	29,317 20	12,836 40-	12,836 40-
300 000	CISCO SYS INC	10/25/2002	12/11/2003	7,092 00	3,567 80	3,524 20	3,524.20
	GNMA I&II - SINGLE ISSUER	11/04/1998	12/15/2003	273 27	273 27	0 00	
	POOL 374663 6% 01/15/2009						
460 000	ROYAL DUTCH PETE CO N Y	08/16/2002	01/12/2004	22,440.04	20,970 53	1,469 51	1,469.51
	REGISTRY PAR N GLDR 1 25						
	GNMA I&II - SINGLE ISSUER	11/04/1998	01/15/2004	114 49	114 49	0 00	
	POOL 374663 6% 01/15/2009						
	GNMA I&II - SINGLE ISSUER	11/04/1998	02/15/2004	125 49	125.49	0.00	
	POOL 374663 6% 01/15/2009						
600 000	CISCO SYS INC	10/25/2002	03/12/2004	13,764.00	7,120.25	6,643 75	6,643.75

H M Payson & Co

Run Date 04/07/2004

Account 050-02105

Schedule D - Capital Gains and Losses

Tax Letter Page# 14

Schedule D Page# 4

Name ANIMAL WELFARE SOCIETY
INC ENDOWMENT TRUST FUND

FOR TAX YEAR ENDING 03/31/2004
SOC SEC / TAX ID 23-7018176

Part II - Long-Term Gains & Losses - Continued

Quantity	Description of Property	Date Acquired	Date Sold	Gross Proceeds	Tax Basis	Gain or Loss-	Post May 5th Gain or Loss-
70 000	CISCO SYS INC	10/25/2002	03/12/2004	1,605 80	830 70	775 10	775.10
	GNMA I&II - SINGLE ISSUER	11/04/1998	03/15/2004	253 07	253 07	0 00	
	POOL 374663 6% 01/15/2009						
	Net Long-Term Loss			305,678 62	327,813 79	22,135 17-	22,135 17-
	Net Short-Term & Long-Term - Loss			441,484 81	472,220 43	30,735 62-	18.32

3004

Animal Welfare Society, Inc.
Form 990
Statement 6
Statement of Programs and Services for the Animal Welfare Society

November, 2004

The Animal Welfare Society is a regional Humane Society operating a 13,000 square foot open admission shelter in West Kennebunk, Maine. Our facility has the capacity to hold approximately 200 animals on site and maintains sheltering contracts with seventeen local municipalities to provide holding facilities for stray animals. We also accept owner-surrendered animals from these communities. The Society maintains strong working relationships with local animal control officers and state animal welfare agents and workers.

In addition to animal intakes, we also offer a successful lost and found program that has reunited many animals with their families. Adoptions are our main focus and we are able to find homes for the majority of animals that come through our doors. In 2003, we handled over 3,100 animals and had placement rates of 79% overall. Specific placement rates of 92% for dogs, 73% for cats and 69% for small animals include strays that are claimed by their owners as well as adoptions. All adopted animals are spayed or neutered before being placed into their new home. Reasonable medical expenses are also addressed and we have successfully adopted out many animals in need of special medical care, such as diabetes, heartworm or post-surgical care. Our adoption program serves clients in Maine, New England and occasionally world wide as shown by an adoption to a family from Paris, France.

As a humane society and in addition to housing and providing care for many animals, the Animal Welfare Society provides a number of programs and services to the general community

The Paws Across America Program brings puppies and other dogs from shelters in Tennessee, North Carolina and Ohio, and places them in our shelter. This is a transfer program that answers the demand for puppies and adult dogs in our community while also relieving the overpopulation stress on other shelters. It allows us to utilize our resources in saving animals with no other options. We have a 100% adoption rate for these dogs. A portion of our adoption fee is sent back to the original shelter to help fund a spay/neuter program for their animals. This enables us to contribute in the effort to end overpopulation of dogs in areas outside of New England.

Our Society also has an active foster home program. Placing animals in volunteer's homes enables us to care for surrendered kittens with their moms until they reach the proper age and weight to be spayed and neutered then made available for adoption. Sick animals with treatable ailments such as upper respiratory infections also benefit from a quiet place to stay; the foster families loving care, and return to good health in a much shorter time than if they had stayed at the shelter. The foster program

increases our cat capacity from 100 cats on site, to approximately 250 cats in our care at peak time.

Our Society also has a Satellite Adoption Program, which enables us to put cats that are adoptable to a busy environment out into local pet stores and boarding facilities. This program has close to a 100% placement rate and it also serves to educate people about the Society and its programs. The Satellite Adoption Program is a great success and will be extended to include locations and satellite events in the near future.

Other programs of the Society include Humane Education, Volunteering, Spay/Neuter Assistance, the PAWS Program, Behavioral Helpline, Dog Obedience and Community Events. Each of these programs serves a vital need in the community and helps to extend the reach of the Society and its Mission. Each ultimately furthers our goals to educate the public and to find good homes for as many animals as possible.

The Humane Education Program focuses on children under the age of 18, but also is available for any local group that wants to learn more about the Society, Shelter and animal welfare in general. Our Humane Educator is involved in a number of activities which include educational visits to local school classrooms, shelter tours available to any local groups or schools, a monthly visit in partnership with the Children's Museum of Maine, educational talks for any community group, the AWSome Paws television show, the Paws For A Cause Program which reaches out to troubled teens in the area, and a very active Community Service Program for local high school students. The Humane Education Program also will soon begin work on a Birthday Party Program, and a Kids and Canine Companions program which partners children with shelter dogs and focuses on reading humane stories in classrooms, children's libraries or at the Shelter.

Our Volunteer Program is a very active one, which encompasses over 200 volunteers. We have over 50 volunteers who come in on a weekly basis and we couldn't serve the community as well as we do without all the work they contribute. Volunteer activities range from dog and cat socialization, to cleaning animal housing, to office work, to general shelter maintenance such as lawn mowing and grooming our walking paths. We receive approximately 500 hours of volunteer work each month. In addition to on-site volunteer work, our foster program is primarily made up of volunteers, and we also staff our events with a number of volunteers. This program enables the shelter to extend itself in ways that the core staff could not manage on its own.

Another very active program here at the shelter is our Spay/Neuter Assistance Program. This program encompasses a number of activities including a partnership with Friends of Animals, which refunds part of the spay/neuter cost so that certificates are available to the general public at a reduced rate. We also partner the State of Maine's Help Fix ME program, which provides low cost spay/neuter certificates to low-income households. Our own low cost spay/neuter certificate program is entitled the "Year of the Cat" and provides low cost certificates for low-income households that do not qualify for the state program. Additionally, a great deal of energy on spay/neuter education. All of these efforts are made with the aim of reducing the cat overpopulation problem in our Communities.

The PAWS Program (Pets And Women to Safety) is a collaborative with Caring Unlimited, an organization which provides assistance for victims of domestic violence. This program enables us to provide confidential foster homes for animals belonging to men or women who are clients of Caring Unlimited. Many victims will not leave a

hurtful situation out of fear of what will happen to their pets. This program enables the victims to get their lives back on track without having the added worry of finding a place for their animals to stay. The AWS also is an active participant in local coalitions that serve to educate the public about the link between domestic violence, child abuse and neglect, elder abuse and neglect, and animal abuse and neglect.

We also offer a Behavioral Helpline service, which provides help and advice to pet owners when they have a behavioral issue with their animals. We work with our clients in hopes of resolving the issues and therefore avoiding a pet surrender situation. Education about common behavioral problems in an easy and effective way to keep animals in homes and out of the shelter.

Our Dog Obedience Program is another growing program that is very successful. We offer a free course to all dog adopters, and the classes are also available to the general public for a small fee. Courses offered include Puppy Kindergarten, Basic Obedience, Beyond Basic Obedience, Agility Training, AKC Canine Good Citizen classes and testing and one on one training and behavioral modification sessions. Volunteers are also able accompany shelter dogs through many classes in hopes of increasing their adoptability.

The Society provides Cremation Services. These are available to professional clients and to the public, as well as contracted for use by local towns and wildlife centers.

We also offer AWS merchandise and animal related toys and other items for sale to the general public. Our website www.animalwelfaresociety.org also acts as a resource with information about our Society and Shelter services as well as general animal welfare tips.

Finally, the AWS participates in and hosts a number of community events. These include craft fairs, antique shows, our annual fundraising Strut your Mutt event, radio and television appearances, participation in events sponsored by affiliated organizations and on-site events such as open houses. These activities provide a fun place for people in the community to learn more about the shelter, and also provide good visibility for the adoptable animals that attend the events. Volunteers are a large part of our events program and are critical in making it an important part of our community-wide outreach.

Each of these programs and services combine to make a vital and active animal shelter. We continue to grow, expand and change to meet the ever changing and increasing demands of the community we serve. Our core mission statement is the basic goal which all of our programs contribute to. The Animal Welfare Society strives to make the most of its resources and to help a many needy animals as it can.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Note: Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Type or print File by the due date for filing your return. See instructions	Name of Exempt Organization ANIMAL WELFARE SOCIETY, INC.	Employer identification number 23-7018176
	Number, street, and room or suite no. If a P.O. box, see instructions. P.O. BOX 43	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WEST KENNEBUNK, ME 04094	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- If the organization does **not** have an office or place of business in the United States, check this box ☐
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-month, for **990-T corporation**) extension of time until **NOVEMBER 15, 2004** to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☐ calendar year _____ or
► ☒ tax year beginning **APR 1, 2003**, and ending **MAR 31, 2004**

2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ _____

c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions \$ **N/A**

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ► Raymond L. Ford Title ► CPA Date ► 8-13-04
LHA For Paperwork Reduction Act Notice, see instruction Form 8868 (12-2000)