**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

**Form 990**

**2008**

**Department of the Treasury**

**Internal Revenue Service**

**For the 2008 calendar year, or tax year beginning APR 1, 2008 and ending MAR 31, 2009**

---

**B Check if applicable**

- Use IRC label or print of type
- Name change
- Initial return
- Amended return
- Application pending

**C Name of organization**

**ANIMAL WELFARE SOCIETY, INC.**

**Doing Business As**

P.O. BOX 43

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

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

WEST KENNEBUNK, ME 04094

**E Employer identification number**

23-7018176

**F Name and address of principal officer**

GAIL ARNOLD

P.O. BOX 43, WEST KENNEBUNK, ME 04094

**G Gross receipts $**

1,753,206

*H(a) Is this a group return for affiliates?*

- Yes [x] No

*H(b) Are all affiliates included?*

- Yes [x] No

*If "No," attach a list (see instructions)*

---

**J Website:** [WWW.ANIMALWELFARESOCIETY.ORG](http://WWW.ANIMALWELFARESOCIETY.ORG)

**K Type of organization:**

- [x] Corporation
- [ ] Trust
- [ ] Association
- [ ] Other

**L Year of formation:** 1967

**M State of legal domicile:** ME

---

**Part I Summary**

1. Briefly describe the organization's mission or most significant activities. **THE SOCIETY EXISTS TO PROVIDE HUMANE SHELTER AND CARE TO ANIMALS TEMPORARILY IN NEED OF HOUSING.**

2. Check this box [x] if the organization discontinued its operations or disposed of more than 25% of its assets.

3. Number of voting members of the governing body (Part VI, line 1a)

4. Number of independent voting members of the governing body (Part VI, line 1b)

5. Total number of employees (Part V, line 2a)

6. Total number of volunteers (estimate if necessary)

7a. Total gross unrelated business revenue from Form 990-T, line 32, column (C)

7b. Net unrelated business taxable income from Form 990-T, line 34

---

**Revenue**

| 8 Contributions and grants (Part VIII, line 1h) | 589,714 | 554,197 |
| 9 Program service revenue (Part VIII, line 2d) | 455,939 | 473,073 |
| 10 Investment income (Part VIII, column (A), lines 3, 4, and 2a) | 62,882 | -73,274 |
| 11 Other revenue (Part VIII, column (A), lines 5, 6, 2c, 2d, 4b, and 5) | 271,445 | 54,443 |
| 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 1,379,980 | 1,008,439 |

---

**Expenses**

| 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 703,664 | 717,237 |
| 14 Benefits paid to or for members (Part IX, column (A), line 4) | 710,202 | 604,049 |
| 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 1,413,866 | 1,321,286 |
| 16a Professional fundraising fees (Part IX, column (A), line 14) | 33,886 | -312,847 |
| b Total fundraising expenses (Part IX, column (D), line 25) | 99,397 | |
| 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f, and 2a) | 3,199,944 | 2,367,096 |
| 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 119,787 | 124,196 |
| 19 Revenue less expenses Subtract line 18 from line 12 | 3,080,157 | 2,242,900 |

---

**Part II Signature Block**

**GAIL ARNOLD, BOARD PRESIDENT**

Signature of officer

Date 11-10-09

---

**Paid Preparer's signature**

**K. L. Cummings, CPA**

10/27/08

**Preparer's identifying number**

EIN 207-985-3339

Phone no. [x] 207-985-3339

May the IRS discuss this return with the preparer shown above? [x] Yes [ ] No

---

**SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION**
ANIMAL WELFARE SOCIETY, INC.  23-7018176 Page 2

Part III Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION
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

2 Did the organization undertake any significant program services during the year which were not listed on
the prior Form 990 or 990-EZ?  
   □ Yes  X No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?
   □ Yes  X No

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
   Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
   allocations to others, the total expenses, and revenue, if any, for each program service reported.

   SEE SCHEDULE O FOR CONTINUATION(S)

4a (Code ) (Expenses $ 1,110,582, including grants of $ ) (Revenue $ 473,073.)
INCORPORATED IN 1967, THE ANIMAL WELFARE SOCIETY (AWS) IS CELEBRATING
OVER 40 YEARS OF ANIMAL SHELTERING AND CURRENTLY SERVES 19 TOWNS/CITIES
AND 150,000 people. SPECIAL PROGRAMMING INCLUDES AN EXPANDING
EDUCATIONAL AND VOLUNTEER PROGRAM, OBEEDIENCE CLASSES, RESCUE AND
ADOPTION SERVICES, A BEHAVIOR HELPLINE, A DOMESTIC VIOLENCE PREVENTION
PROGRAM, AND AN AFFORDABLE SPAY AND NEUTER PROGRAM. AWS CONTINUES
TO BE A DRIVING FORCE FOR THE HUMANE TREATMENT OF ANIMALS AND FOR THE
CARE OF SO MANY HOMELESS PETS. THE MESSAGES OF THE ANIMAL WELFARE
SOCIETY IS TO PROMOTE THE IMPORTANCE OF SPAYING AND NEUTERING PETS,
MAINTAINING LONG-TERM COMMITMENT TO A PET, KIND ANIMAL TREATMENT, AND
THE LINK BETWEEN DOMESTIC VIOLENCE, CHILD ABUSE, ELDER ABUSE AND ANIMAL
ABUSE. IN CONJUNCTION WITH PREVENT VIOLENCE YORK COUNTY ORGANIZATION.

4b (Code: ) (Expenses $ including grants of $ ) (Revenue $ )

4c (Code: ) (Expenses $ including grants of $ ) (Revenue $ )

4d Other program services. Describe in Schedule O.)
(Expenses $ including grants of $ ) (Revenue $ )

4e Total program service expenses $ 1,110,582.  (Must equal Part IX, Line 25, column (B.)

Form 990 (2008)  832002
12-18-08
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<td>28</td>
<td>During the tax year, did any person who is a current or former officer, director, trustee, or key employee</td>
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<td>a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If &quot;Yes,&quot; complete Schedule L, Part IV</td>
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<td>b Have a family member who had a direct or indirect business relationship with the organization? If &quot;Yes,&quot; complete Schedule L, Part IV</td>
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</tr>
<tr>
<td></td>
<td>c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If &quot;Yes,&quot; complete Schedule L, Part IV</td>
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<td>28a X</td>
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<td></td>
<td>28c X</td>
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</table>

| 29 | Did the organization receive more than $25,000 in non-cash contributions? If "Yes," complete Schedule M |
|    | 29 X |

| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M |
|    | 30 X |

| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? |
|    | If "Yes," complete Schedule N, Part I |
|    | 31 X |

| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II |
|    | 32 X |

| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I |
|    | 33 X |

| 34 | Was the organization related to any tax-exempt or taxable entity? |
|    | If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 |
|    | 34 X |

| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? |
|    | If "Yes," complete Schedule R, Part V, line 2 |
|    | 35 X |

| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? |
|    | If "Yes," complete Schedule R, Part V, line 2 |
|    | 36 X |

| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI |
|    | 37 X |
1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable 1a 15

b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,
filed for the calendar year ending with or within the year covered by this return 2a 41

b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b X

Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)

3a Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return? 3a X

b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b

4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a X

b If "Yes," enter the name of the foreign country: 

See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts

5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X

b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X

c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c

6a Did the organization solicit any contributions that were not tax deductible? 6a X

b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b

7 Organizations that may receive deductible contributions under section 170(c).

a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than $75? 7a X

b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b

c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c X

d If "Yes," indicate the number of Forms 8282 filed during the year 7d

e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X

f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f X

g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g

h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h X

8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8

9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.

a Did the organization make any taxable distributions under section 4966? 9a

b Did the organization make a distribution to a donor, donor advisor, or related person? 9b

10 Section 501(c)(7) organizations. Enter: N/A

a Initiation fees and capital contributions included on Part VIII, line 12 10a

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b

11 Section 501(c)(12) organizations. Enter. N/A

a Gross income from members or shareholders 11a

b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b

Form 990 (2008)
Section A. Governing Body and Management

For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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<tbody>
<tr>
<td>1a</td>
<td>15</td>
</tr>
<tr>
<td>1b</td>
<td>15</td>
</tr>
</tbody>
</table>

2. Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?

3. Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?

4. Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?

5. Did the organization become aware during the year of a material diversion of the organization's assets?

6. Does the organization have members or stockholders?

7a. Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?

7b. Are any decisions of the governing body subject to approval by members, stockholders, or other persons?

8. Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:
   - a. The governing body?
   - b. Each committee with authority to act on behalf of the governing body?

9a. Does the organization have local chapters, branches, or affiliates?
   - b. If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?

10. Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990.

11. Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.

Section B. Policies

12a. Does the organization have a written conflict of interest policy? If "No," go to line 13
   - b. Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?
   - c. Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done?

13. Does the organization have a written whistleblower policy?

14. Does the organization have a written document retention and destruction policy?

15. Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:
   - a. The organization's CEO, Executive Director, or top management official?
   - b. Other officers or key employees of the organization?

16a. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?
   - b. If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

17. List the states with which a copy of this Form 990 is required to be filed. NONE

18. Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Own website X Another's website X Upon request

19. Describe in Schedule O whether and how the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20. State the name, physical address, and telephone number of the person who possesses the books and records of the organization.

   STEVEN JACOBSEN - (207) 985-3244
   P.O. BOX 43, WEST KENNEBUNK, ME 04094
**ANIMAL WELFARE SOCIETY, INC.** 23-7018176 Page 7

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter '0' in columns (D), (E), and (F) if no compensation was paid.

- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.

- List all of the organization's former officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers, key employees; highest compensated employees, and former such persons.

- Check this box if the organization did not compensate any officer, director, trustee, or key employee.

<table>
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<tr>
<th>(A) Name and Title</th>
<th>(B) Average hours per week</th>
<th>(C) Position (check all that apply)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
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<td>4.00 X</td>
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<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>RECORDING SECRETARY</td>
<td>4.00 X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>MAGGLE VISHNEAU</td>
<td>4.00 X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>BOARD MEMBER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ARCHER WRIGHT</td>
<td>4.00 X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>BOARD MEMBER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>STEVEN JACOBSEN</td>
<td>40.00 X</td>
<td>74,717.</td>
<td>0.</td>
<td>2,242.</td>
<td></td>
</tr>
<tr>
<td>EXECUTIVE DIRECTOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

8322007 12-18-08
<table>
<thead>
<tr>
<th>(A) Name and title</th>
<th>(B) Average hours per week</th>
<th>(C) Position (check all that apply)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Individual supervisor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Institutional trustee</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Key employee</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Highest compensated employee</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1b Total: 74,717.00 2,242.00

2 Total number of individuals (including those in 1a) who received more than $100,000 in reportable compensation from the organization: 0

3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual: No

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? If "Yes," complete Schedule J for such individual: No

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person: No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization:

<table>
<thead>
<tr>
<th>(A) Name and business address</th>
<th>(B) Description of services</th>
<th>(C) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2 Total number of independent contractors (including those in 1) who received more than $100,000 in compensation from the organization: 0
### Statement of Revenue

<table>
<thead>
<tr>
<th>Contributions, gifts, grants and other similar amounts</th>
<th>(A) Total revenue</th>
<th>(B) Related or exempt function revenue</th>
<th>(C) Unrelated business revenue</th>
<th>(D) Revenue excluded from tax under sections 512, 513, or 514</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 a Federated campaigns</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Membership dues</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Fundraising events</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Related organizations</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Government grants (contributions) and similar amounts not included above</td>
<td>1f</td>
<td>493,867.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Noncash contributions included in lines 1a-1f $</td>
<td>h Total, Add lines 1a-1f $</td>
<td>6,310.</td>
<td>554,197.</td>
<td></td>
</tr>
<tr>
<td>b MUNICIPAL RECEIPTS/SHE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c CREMATORY/SURRENDER/CL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d OBEDIENCE CLASSES/EDUC</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e ANIMAL CRUELTY CASES</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f All other program service revenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Total, Add lines 2a-2f</td>
<td></td>
<td>473,073.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Investment income (including dividends, interest, and other similar amounts)</td>
<td></td>
<td>57,837.</td>
<td></td>
<td>57,837.</td>
</tr>
<tr>
<td>4 Income from investment of tax-exempt bond proceeds</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Royalties</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 a Gross Rents</td>
<td>(i) Real</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Less, rental expenses</td>
<td>(i) Personal</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Rental income or (loss)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Net rental income or (loss)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 a Gross amount from sales of assets other than inventory</td>
<td>(i) Securities</td>
<td>593,370.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Less cost or other basis and sales expenses</td>
<td>(ii) Other</td>
<td>722,306.</td>
<td>2,175.</td>
<td></td>
</tr>
<tr>
<td>c Gain or (loss)</td>
<td></td>
<td>-128,936.</td>
<td>-2,175.</td>
<td></td>
</tr>
<tr>
<td>d Net gain or (loss)</td>
<td></td>
<td></td>
<td></td>
<td>-131,111.</td>
</tr>
<tr>
<td>8 a Gross income from fundraising events (not including $ contributions reported on line 1c). See Part IV, line 18</td>
<td>(i) Securities</td>
<td>a 64,338.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Less, direct expenses</td>
<td>(ii) Other</td>
<td>b 10,824.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Net income or (loss) from fundraising events</td>
<td></td>
<td></td>
<td></td>
<td>53,514.</td>
</tr>
<tr>
<td>9 a Gross income from gaming activities. See Part IV, line 19</td>
<td></td>
<td>a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Less direct expenses</td>
<td></td>
<td>b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Net income or (loss) from gaming activities</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 a Gross sales of inventory, less returns and allowances</td>
<td></td>
<td>a 10,391.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Less cost of goods sold</td>
<td></td>
<td>b 9,462.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Net income or (loss) from sales of inventory</td>
<td></td>
<td></td>
<td></td>
<td>929.</td>
</tr>
</tbody>
</table>

### Miscellaneous Revenue

<table>
<thead>
<tr>
<th>Miscellaneous Revenue</th>
<th>(A) Total revenue</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>929.</td>
</tr>
</tbody>
</table>

<p>| 11 a                  |                    |
| b                     |                    |
| c                     |                    |
| d All other revenue   |                    |
| e Total, Add lines 11a-11d |                    |
| 12 Total Revenue, Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e | 1,008,439. | 473,073. | 0. | -18,831. |</p>
<table>
<thead>
<tr>
<th>#</th>
<th>Description</th>
<th>Total expenses</th>
<th>Program service expenses</th>
<th>Management and general expenses</th>
<th>Fundraising expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Grants and other assistance to individuals in the U.S. See Part IV, line 22</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Grants and other assistance to governments, organizations, and individuals outside the U.S See Part IV, lines 15 and 16</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Benefits paid to or for members</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Compensation of current officers, directors, trustees, and key employees</td>
<td>75,562.</td>
<td>62,716.</td>
<td>5,289.</td>
<td>7,557.</td>
</tr>
<tr>
<td>6</td>
<td>Compensation not included above, to disqualified persons (as defined under section 4958(t)(1)(i)) and persons described in section 4958(c)(3)(B)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Other salaries and wages</td>
<td>572,904.</td>
<td>474,855.</td>
<td>40,843.</td>
<td>57,206.</td>
</tr>
<tr>
<td>8</td>
<td>Pension plan contributions (include section 401(k) and section 403(b) employer contributions)</td>
<td>15,631.</td>
<td>12,959.</td>
<td>1,111.</td>
<td>1,561.</td>
</tr>
<tr>
<td>9</td>
<td>Other employee benefits</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Payroll taxes</td>
<td>53,140.</td>
<td>44,106.</td>
<td>3,720.</td>
<td>5,314.</td>
</tr>
<tr>
<td>11</td>
<td>Fees for services (non-employees).</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Management</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Legal</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Lobbying</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Professional fundraising services. See Part IV, line 17</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>Investment management fees</td>
<td>11,029.</td>
<td></td>
<td>11,029.</td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Advertising and promotion</td>
<td>29,468.</td>
<td>20,168.</td>
<td>364.</td>
<td>8,936.</td>
</tr>
<tr>
<td>13</td>
<td>Office expenses</td>
<td>28,556.</td>
<td>14,130.</td>
<td>8,278.</td>
<td>6,148.</td>
</tr>
<tr>
<td>14</td>
<td>Information technology</td>
<td>11,097.</td>
<td>10,065.</td>
<td>1,032.</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Royalties</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Occupancy</td>
<td>90,969.</td>
<td>84,581.</td>
<td>5,427.</td>
<td>961.</td>
</tr>
<tr>
<td>17</td>
<td>Travel</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Payments of travel or entertainment expenses for any federal, state, or local public officials</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Conferences, conventions, and meetings</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Interest</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Payments to affiliates</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Depreciation, depletion, and amortization</td>
<td>72,441.</td>
<td>65,153.</td>
<td>5,071.</td>
<td>2,217.</td>
</tr>
<tr>
<td>23</td>
<td>Insurance</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>Other expenses, Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>VETERINARY FEES AND SUP</td>
<td>193,330.</td>
<td>193,330.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>INSURANCE</td>
<td>67,054.</td>
<td>54,630.</td>
<td>6,930.</td>
<td>5,494.</td>
</tr>
<tr>
<td>c</td>
<td>SHELTER OPERATIONS AND</td>
<td>49,563.</td>
<td>49,563.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>MISCELLANEOUS</td>
<td>29,123.</td>
<td>13,008.</td>
<td>12,112.</td>
<td>4,003.</td>
</tr>
<tr>
<td>e</td>
<td>EDUCATION</td>
<td>11,318.</td>
<td>11,318.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>All other expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

26 Joint Costs. Check here if following SOP 98-2. Complete this line only if the organization reported in column (A) joint costs from a combined educational campaign and fundraising solicitation.
### Part X | Balance Sheet

<table>
<thead>
<tr>
<th>Assets</th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Cash - non-interest-bearing</td>
<td>576.1</td>
<td>2,143.5</td>
</tr>
<tr>
<td>2 Savings and temporary cash investments</td>
<td>228,554.2</td>
<td>181,948.3</td>
</tr>
<tr>
<td>3 Pledges and grants receivable, net</td>
<td>3</td>
<td>5</td>
</tr>
<tr>
<td>4 Accounts receivable, net</td>
<td>13,887.4</td>
<td>4,783.6</td>
</tr>
<tr>
<td>5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L</td>
<td>6</td>
<td></td>
</tr>
<tr>
<td>6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L</td>
<td>7</td>
<td></td>
</tr>
<tr>
<td>7 Notes and loans receivable, net</td>
<td>7</td>
<td>16,819.8</td>
</tr>
<tr>
<td>8 Inventories for sale or use</td>
<td>22,674.8</td>
<td>9,006.9</td>
</tr>
<tr>
<td>10a Land, buildings, and equipment cost basis</td>
<td>1,588,649.10a</td>
<td>872,776.10b</td>
</tr>
<tr>
<td>b Less: accumulated depreciation. Complete Part VI of Schedule D</td>
<td>782,613.10c</td>
<td>715,873.</td>
</tr>
<tr>
<td>11 Investments - publicly traded securities</td>
<td>1,792,131.11</td>
<td>1,167,608.11</td>
</tr>
<tr>
<td>12 Investments - other securities. See Part IV, line 11</td>
<td>12</td>
<td></td>
</tr>
<tr>
<td>13 Investments - program-related. See Part IV, line 11</td>
<td>13</td>
<td></td>
</tr>
<tr>
<td>14 Intangible assets</td>
<td>14</td>
<td></td>
</tr>
<tr>
<td>15 Other assets. See Part IV, line 11</td>
<td>352,250.15</td>
<td>268,916.</td>
</tr>
<tr>
<td>16 Total assets. Add lines 1 through 15 (must equal line 34)</td>
<td>3,199,944.16</td>
<td>2,367,096.</td>
</tr>
<tr>
<td>17 Accounts payable and accrued expenses</td>
<td>90,501.17</td>
<td>90,986.</td>
</tr>
<tr>
<td>18 Grants payable</td>
<td>18</td>
<td></td>
</tr>
<tr>
<td>20 Tax-exempt bond liabilities</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>21 Escrow account liability. Complete Part IV of Schedule D</td>
<td>21</td>
<td></td>
</tr>
<tr>
<td>22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L</td>
<td>22</td>
<td></td>
</tr>
<tr>
<td>23 Secured mortgages and notes payable to unrelated third parties</td>
<td>23</td>
<td></td>
</tr>
<tr>
<td>24 Unsecured notes and loans payable</td>
<td>24</td>
<td></td>
</tr>
<tr>
<td>25 Other liabilities. Complete Part X of Schedule D</td>
<td>25</td>
<td></td>
</tr>
<tr>
<td>26 Total liabilities. Add lines 17 through 25</td>
<td>119,787.26</td>
<td>124,196.</td>
</tr>
</tbody>
</table>

#### Organizations that follow SFAS 117, check here ☑ and complete lines 27 through 29, and lines 33 and 34.

<table>
<thead>
<tr>
<th>Liabilities</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>27 Unrestricted net assets</td>
<td>2,567,496.27</td>
</tr>
<tr>
<td>28 Temporarily restricted net assets</td>
<td>98,823.28</td>
</tr>
<tr>
<td>29 Permanently restricted net assets</td>
<td>413,838.29</td>
</tr>
</tbody>
</table>

#### Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.

<table>
<thead>
<tr>
<th>Net Assets or Fund Balances</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 Capital stock or trust principal, or current funds</td>
<td>30</td>
</tr>
<tr>
<td>31 Paid-in or capital surplus, or land, building, or equipment fund</td>
<td>31</td>
</tr>
<tr>
<td>32 Retained earnings, endowment, accumulated income, or other funds</td>
<td>32</td>
</tr>
<tr>
<td>33 Total net assets or fund balances</td>
<td>3,080,157.33</td>
</tr>
<tr>
<td>34 Total liabilities and net assets/fund balances</td>
<td>3,199,944.34</td>
</tr>
</tbody>
</table>

### Part XI | Financial Statements and Reporting

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Accounting method used to prepare the Form 990. ☑ Cash ☐ Accrual ☐ Other</td>
<td></td>
</tr>
<tr>
<td>2a Were the organization's financial statements complied or reviewed by an independent accountant?</td>
<td>☑</td>
</tr>
<tr>
<td>2b Were the organization's financial statements audited by an independent accountant?</td>
<td>☐</td>
</tr>
<tr>
<td>2c If &quot;Yes&quot; to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?</td>
<td>☑</td>
</tr>
<tr>
<td>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</td>
<td>☐</td>
</tr>
<tr>
<td>3b If &quot;Yes,&quot; did the organization undergo the required audit or audits?</td>
<td>☑</td>
</tr>
</tbody>
</table>
Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

Attach to Form 990 or Form 990-EZ. See separate instructions.

Name of the organization: ANIMAL WELFARE SOCIETY, INC.

Employer identification number: 23-7018176

Part I

Reason for Public Charity Status (All organizations must complete this part) (see instructions)

1. ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2. ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)
3. ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H)
4. ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital’s name, city, and state
5. ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)
6. ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7. ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)
8. ☐ A community trust described in section 170(b)(1)(A)(vii). (Complete Part II)
9. ☑ 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 exempt 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). (Complete the Part III)
10. ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions)
11. ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h
   a. ☐ Type I
   b. ☐ Type II
   c. ☐ Type III - Functionally Integrated
   d. ☐ Type III - Other
   e. ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
   f. ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
   g. ☐ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
      (i) ☐ A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
      (ii) ☐ A family member of a person described in (i) above?
      (iii) ☐ A 35% controlled entity of a person described in (i) or (ii) above?

Name of supported organization

EIN

Type of organization (described on lines 1-9 above or IRC section (see instructions))

Is the organization in col. (i) listed in your governing document?

Did you notify the organization in col. (i) of your support?

Is the organization in col. (i) organized in the U.S.?

Amount of support

Yes No Yes No Yes No

Total

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule A (Form 990 or 990-EZ) 2008

832021 12-17-08
### Part II: Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I)

#### Section A. Public Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2004</th>
<th>(b) 2005</th>
<th>(c) 2006</th>
<th>(d) 2007</th>
<th>(e) 2008</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gifts, grants, contributions, and membership fees received. (Do not include any &quot;unusual grants&quot;)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Total, Add lines 1 - 3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Public Support, Subtract line 5 from line 4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Section B. Total Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2004</th>
<th>(b) 2005</th>
<th>(c) 2006</th>
<th>(d) 2007</th>
<th>(e) 2008</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 Amounts from line 4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 Net income from unrelated business activities, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Total support. Add lines 7 through 10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Gross receipts from related activities, etc. (see instructions)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12</td>
</tr>
<tr>
<td>13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Section C. Computation of Public Support Percentage

| 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) |          |          |          |          |          | 14        |
| 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f |          |          |          |          |          | 15        |

16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10% - facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008
### Section A. Public Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2004</th>
<th>(b) 2005</th>
<th>(c) 2006</th>
<th>(d) 2007</th>
<th>(e) 2008</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gifts, grants, contributions, and membership fees received. (Do not include any &quot;unusual grants&quot;)</td>
<td>455,737</td>
<td>575,680</td>
<td>642,987</td>
<td>589,714</td>
<td>544,197</td>
<td>2,808,315</td>
</tr>
<tr>
<td>2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose</td>
<td>446,706</td>
<td>486,889</td>
<td>525,644</td>
<td>536,728</td>
<td>547,802</td>
<td>2,543,769</td>
</tr>
<tr>
<td>3 Gross receipts from activities that are not an unrelated trade or business under section 513</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Total. Add lines 1 - 5</td>
<td>902,443</td>
<td>1,062,569</td>
<td>1,168,631</td>
<td>1,126,442</td>
<td>1,091,999</td>
<td>5,352,084</td>
</tr>
<tr>
<td>7a Amounts included on lines 1, 2, and 3 received from disqualified persons</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or $5,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Add lines 7a and 7b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Public support (Subtract lines 7c from line 6)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5,352,084</td>
</tr>
</tbody>
</table>

### Section B. Total Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2004</th>
<th>(b) 2005</th>
<th>(c) 2006</th>
<th>(d) 2007</th>
<th>(e) 2008</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 Amounts from line 6</td>
<td>902,443</td>
<td>1,062,569</td>
<td>1,168,631</td>
<td>1,126,442</td>
<td>1,091,999</td>
<td>5,352,084</td>
</tr>
<tr>
<td>10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources</td>
<td>62,571</td>
<td>51,214</td>
<td>55,884</td>
<td>62,882</td>
<td>57,837</td>
<td>290,388</td>
</tr>
<tr>
<td>b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Add lines 10a and 10b</td>
<td>62,571</td>
<td>51,214</td>
<td>55,884</td>
<td>62,882</td>
<td>57,837</td>
<td>290,388</td>
</tr>
<tr>
<td>11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)</td>
<td>2,075</td>
<td>15,428</td>
<td>3,033</td>
<td>188,110</td>
<td></td>
<td>208,646</td>
</tr>
<tr>
<td>13 Total support (Add lines 9, 10c, 11, and 12)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5,851,118</td>
</tr>
<tr>
<td>14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section C. Computation of Public Support Percentage

<table>
<thead>
<tr>
<th></th>
<th>(a) 2008</th>
<th>(b) 2005</th>
<th>(c) 2006</th>
<th>(d) 2007</th>
<th>(e) 2008</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>91.47 %</td>
</tr>
<tr>
<td>16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>94.76 %</td>
</tr>
</tbody>
</table>

### Section D. Computation of Investment Income Percentage

<table>
<thead>
<tr>
<th></th>
<th>(a) 2008</th>
<th>(b) 2005</th>
<th>(c) 2006</th>
<th>(d) 2007</th>
<th>(e) 2008</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4.96 %</td>
</tr>
<tr>
<td>18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4.74 %</td>
</tr>
</tbody>
</table>

19a 31 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

19b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

832023 12-17-08
Supplemental Financial Statements

2008

Part I
Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

1. Total number at end of year
2. Aggregate contributions to (during year)
3. Aggregate grants from (during year)
4. Aggregate value at end of year
5. Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?
6. Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?

Part II
Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1. Purpose(s) of conservation easements held by the organization (check all that apply).
   - Preservation of land for public use (e.g., recreation or pleasure)
   - Preservation of an historically important land area
   - Preservation of natural habitat
   - Preservation of certified historic structure
   - Preservation of open space

2. Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
   - Total number of conservation easements
   - Total acreage restricted by conservation easements
   - Number of conservation easements on a certified historic structure included in (a)
   - Number of conservation easements included in (c) acquired after 8/17/06
   - Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year

3. Number of conservation easements held at the end of the year

Part III
Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a. If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items:
   - Revenues included in Form 990, Part VIII, line 1
   - Assets included in Form 990, Part X

2a. If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:
   - Revenues included in Form 990, Part VIII, line 1
   - Assets included in Form 990, Part X
Part III  Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):
   a) Public exhibition
   b) Scholarly research
   c) Preservation for future generations
   d) Loan or exchange programs
   e) Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?
   □ Yes  □ No

Part IV  Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?
   □ Yes  □ No

   b) If "Yes," explain the arrangement in Part XIV and complete the following table:

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1c</td>
</tr>
<tr>
<td>1d</td>
</tr>
<tr>
<td>1e</td>
</tr>
<tr>
<td>1f</td>
</tr>
</tbody>
</table>

2a Did the organization include an amount on Form 990, Part X, line 21?
   □ Yes  □ No

   b) If "Yes," explain the arrangement in Part XIV.

Part V  Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

1a Beginning of year balance
   □ Current year
   □ Prior year
   □ Two years back
   □ Three years back
   □ Four years back

b Contributions

c Investment earnings or losses
   □ -537,559.

d Grants or scholarships

e Other expenditures for facilities and programs

f Administrative expenses

1f End of year balance
   □ 1,098,860.

2 Provide the estimated percentage of the year end balance held as
   a) Board designated or quasi-endowment ▶ 79.53 %
   b) Permanent endowment ▶ 20.47 %
   c) Term endowment ▶ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
   □ (i) unrelated organizations
   □ (ii) related organizations

3b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4. Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI  Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Depreciation | (d) Book value
---|---|---|---|---
1b Buildings | 1,088,534. | 567,461. | | 521,073.
1c Leasehold improvements | 255,052. | 149,707. | | 105,345.
1d Equipment | 177,853. | 155,608. | | 22,245.
1e Other | | | | |

Total. Add lines 1a-1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶ 715,873.

Schedule D (Form 990) 2008
### Part VII | Investments - Other Securities
See Form 990, Part X, line 12

<table>
<thead>
<tr>
<th>(a) Description of security or category (including name of security)</th>
<th>(b) Book value</th>
<th>(c) Method of valuation Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Financial derivatives and other financial products</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Closely-held equity interests</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: (Col (b) should equal Form 990, Part X, col (B) line 12)

### Part VIII | Investments - Program Related
See Form 990, Part X, line 13

<table>
<thead>
<tr>
<th>(a) Description of investment type</th>
<th>(b) Book value</th>
<th>(c) Method of valuation Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: (Col (b) should equal Form 990, Part X, col (B) line 13)

### Part IX | Other Assets
See Form 990, Part X, line 15

- **Beneficial Interest in Charitable Trusts**: 268,916

### Part X | Other Liabilities
See Form 990, Part X, line 25

<table>
<thead>
<tr>
<th>(a) Description of liability</th>
<th>(b) Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal income taxes</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: (Column (b) should equal Form 990, Part X, col (B) line 25)

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.
### Part XI | Reconciliation of Change in Net Assets from Form 990 to Financial Statements

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue (Form 990, Part VIII, column (A), line 12)</td>
<td>$1,008,439</td>
</tr>
<tr>
<td>2</td>
<td>Total expenses (Form 990, Part IX, column (A), line 25)</td>
<td>$1,321,286</td>
</tr>
<tr>
<td>3</td>
<td>Excess or (deficit) for the year. Subtract line 2 from line 1</td>
<td>$-312,847</td>
</tr>
<tr>
<td>4</td>
<td>Net unrealized gains (losses) on investments</td>
<td>$-451,455</td>
</tr>
<tr>
<td>5</td>
<td>Donated services and use of facilities</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Investment expenses</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Prior period adjustments</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Other (Describe in Part XIV)</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Total adjustments (net). Add lines 4-8</td>
<td>$-524,410</td>
</tr>
<tr>
<td>10</td>
<td>Excess or (deficit) for the year per financial statements. Combine lines 3 and 9</td>
<td>$-837,257</td>
</tr>
</tbody>
</table>

### Part XII | Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue, gains, and other support per audited financial statements</td>
<td>$504,315</td>
</tr>
<tr>
<td>2</td>
<td>Amounts included on line 1 but not on Form 990, Part VIII, line 12</td>
<td></td>
</tr>
<tr>
<td>2a</td>
<td>Net unrealized gains on investments</td>
<td>$-451,455</td>
</tr>
<tr>
<td>2b</td>
<td>Donated services and use of facilities</td>
<td></td>
</tr>
<tr>
<td>2c</td>
<td>Recoveries of prior year grants</td>
<td></td>
</tr>
<tr>
<td>2d</td>
<td>Other (Describe in Part XIV)</td>
<td></td>
</tr>
<tr>
<td>2e</td>
<td>Add lines 2a through 2d</td>
<td>$-524,410</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2e from line 1</td>
<td>$1,028,725</td>
</tr>
<tr>
<td>4</td>
<td>Amounts included on Form 990, Part VIII, line 12, but not on line 1.</td>
<td></td>
</tr>
<tr>
<td>4a</td>
<td>Investment expenses not included on Form 990, Part VIII, line 7b</td>
<td></td>
</tr>
<tr>
<td>4b</td>
<td>Other (Describe in Part XIV)</td>
<td></td>
</tr>
<tr>
<td>4c</td>
<td>Add lines 4a and 4b</td>
<td>$-20,286</td>
</tr>
<tr>
<td>5</td>
<td>Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)</td>
<td>$1,008,439</td>
</tr>
</tbody>
</table>

### Part XIII | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total expenses and losses per audited financial statements</td>
<td>$1,341,572</td>
</tr>
<tr>
<td>2</td>
<td>Amounts included on line 1 but not on Form 990, Part IX, line 25.</td>
<td></td>
</tr>
<tr>
<td>2a</td>
<td>Donated services and use of facilities</td>
<td></td>
</tr>
<tr>
<td>2b</td>
<td>Prior year adjustments</td>
<td></td>
</tr>
<tr>
<td>2c</td>
<td>Losses reported on Form 990, Part IX, line 25</td>
<td></td>
</tr>
<tr>
<td>2d</td>
<td>Other (Describe in Part XIV)</td>
<td></td>
</tr>
<tr>
<td>2e</td>
<td>Add lines 2a through 2d</td>
<td>$0</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2e from line 1</td>
<td>$1,341,572</td>
</tr>
<tr>
<td>4</td>
<td>Amounts included on Form 990, Part IX, line 25, but not on line 1:</td>
<td></td>
</tr>
<tr>
<td>4a</td>
<td>Investment expenses not included on Form 990, Part VIII, line 7b</td>
<td></td>
</tr>
<tr>
<td>4b</td>
<td>Other (Describe in Part XIV)</td>
<td></td>
</tr>
<tr>
<td>4c</td>
<td>Add lines 4a and 4b</td>
<td>$-20,286</td>
</tr>
<tr>
<td>5</td>
<td>Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)</td>
<td>$1,321,286</td>
</tr>
</tbody>
</table>

### Part XIV | Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4, Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b

**PART V, LINE 4: TO SUPPORT THE MISSION OF THE ORGANIZATION AS DESCRIBED IN THIS FORM 990.**

---

**PART XII LINE 4B.**

**ADJUSTMENT FOR FUNDRAISING REVENUE NET OF DIRECT EXPENSES $-10,824**

**ADJUSTMENT FOR SALES OF INVENTORY NET OF COSTS OF SALES $-9,462**

---

**PART XIII LINE 4B.**
FUNDRAISING EXPENSES NET AGAINST INCOME ELSEWHERE ON FORM 990 $-10,824
COSTS OF GOODS SOLD NET AGAINST INCOME ELSEWHERE ON FORM 990 $-9,462
## Supplemental Information Regarding Fundraising or Gaming Activities

**Part I: Fundraising Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, line 17

1. Indicate whether the organization raised funds through any of the following activities. Check all that apply:
   - [ ] Mail solicitations
   - [ ] Email solicitations
   - [ ] Phone solicitations
   - [ ] In-person solicitations
   - [ ] Solicitation of non-government grants
   - [ ] Solicitation of government grants
   - [ ] Special fundraising events

2. a. Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  
   - [ ] Yes  
   - [x] No

   b. If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization. Form 990-EZ filers are not required to complete this table.

<table>
<thead>
<tr>
<th>(i) Name of individual or entity (fundraiser)</th>
<th>(ii) Activity</th>
<th>(iii) Did fundraiser have custody or control of contributions?</th>
<th>(iv) Gross receipts from activity</th>
<th>(v) Amount paid to (or retained by) fundraiser listed in col. (i)</th>
<th>(vi) Amount paid to (or retained by) organization</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Yes/No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total

3. List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

---

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule G (Form 990 or 990-EZ) 2008
**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than $15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than $5,000.

<table>
<thead>
<tr>
<th>Revenue</th>
<th>(a) Event #1</th>
<th>(b) Event #2</th>
<th>(c) Other Events</th>
<th>(d) Total Events (Add col (a) through col. (c))</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gross receipts</td>
<td>48,939</td>
<td>3,779</td>
<td>11,620</td>
<td>64,338</td>
</tr>
<tr>
<td>2 Less: Charitable contributions</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Gross revenue (line 1 minus line 2)</td>
<td>48,939</td>
<td>3,779</td>
<td>11,620</td>
<td>64,338</td>
</tr>
<tr>
<td>4 Cash prizes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Non-cash prizes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Rent/facility costs</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 Other direct expenses</td>
<td>8,226</td>
<td>649</td>
<td>1,949</td>
<td>10,824</td>
</tr>
<tr>
<td>8 Direct expense summary. Add lines 4 through 7 in column (d)</td>
<td></td>
<td></td>
<td></td>
<td>10,824</td>
</tr>
<tr>
<td>9 Net income summary. Combine lines 3 and 8 in column (d)</td>
<td></td>
<td></td>
<td></td>
<td>53,514</td>
</tr>
</tbody>
</table>

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

<table>
<thead>
<tr>
<th>Revenue</th>
<th>(a) Bingo</th>
<th>(b) Pull tabs/Instant bingo/progressive bingo</th>
<th>(c) Other gaming</th>
<th>(d) Total gaming (Add col (a) through col. (c))</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gross revenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Cash prizes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Non-cash prizes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Rent/facility costs</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Other direct expenses</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>6 Volunteer labor</td>
<td>No</td>
<td>No</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>7 Direct expense summary. Add lines 2 through 5 in column (d)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Net gaming income summary. Combine lines 1 and 7 in column (d)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 Enter the state(s) in which the organization operates gaming activities</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Is the organization licensed to operate gaming activities in each of these states?</td>
<td></td>
<td></td>
<td></td>
<td>Yes</td>
</tr>
<tr>
<td>b If &quot;No,&quot; Explain</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?</td>
<td></td>
<td></td>
<td></td>
<td>Yes</td>
</tr>
<tr>
<td>b If &quot;Yes,&quot; Explain</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Does the organization operate gaming activities with nonmembers?</td>
<td></td>
<td></td>
<td></td>
<td>No</td>
</tr>
<tr>
<td>12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?</td>
<td></td>
<td></td>
<td></td>
<td>Yes</td>
</tr>
</tbody>
</table>

Schedule G (Form 990 or 990-EZ) 2008
13 Indicate the percentage of gaming activity operated in:
  a The organization's facility
  b An outside facility

14 Provide the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► ________________________________
Address ► ________________________________

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?

b If "Yes," enter the amount of gaming revenue received by the organization ► $ __________ and the amount of gaming revenue retained by the third party ► $ __________

c If "Yes," enter name and address:

Name ► ________________________________
Address ► ________________________________

16 Gaming manager information.

Name ► ________________________________
Gaming manager compensation ► $ __________
Description of services provided ► ________________________________

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► $
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
AND TO FURTHER THE CAUSE OF RESPONSIBLE ANIMAL ADOPTION AND OWNERSHIP
THROUGH EDUCATION AND PUBLIC AWARENESS. THE SOCIETY ACTIVELY PROMOTES
KINDNESS, THE ELIMINATION OF CRUELTY AND NEGLECT TO ALL ANIMALS, AND
THE LIFELONG COMMITMENT OF PEOPLE TO THEIR PETS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
CRUELTY AND NEGLECT TO ALL ANIMALS, AND THE LIFELONG COMMITMENT OF
PEOPLE TO THEIR PETS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS
AWS IS WORKING ON THE ISSUES SURROUNDING ALL FORMS OF VIOLENCE- FOR
BOTH HUMANS AND Pets. THE AWS HAS ALSO ESTABLISHED THE PETS AND WOMEN
TO SAFETY PROGRAM TO DISCREETLY ASSIST CLIENTS WHO ARE IN NEED.

AS AN OPEN ADMISSION FACILITY, THE AWS IS PLEASED TO HAVE A PLACEMENT
RATE (ANIMALS GOING HOME) THAT IS CONSIDERED EXTRAORDINARY BY NATIONAL
STANDARDS, AND ONE THAT RANKS AMONG THE BEST IN NEW ENGLAND AVERAGING A
STAGGERING 82%.

THE AWS TOOK IN 1,348 STRAYS AND 1,924 SURRENDERED OR TRANSFERED CATS,
DOGS AND OTHER ANIMALS DURING THE YEAR. 2,749 ANIMALS WERE CLAIMED OR
ADOPTED DURING THE YEAR WHILE 619 HAD TO BE EUTHANIZED.

AWS PROVIDES SHELTER SERVICES FOR THE TOWNS OF ACTON, ALFRED, ARUNDEL,
BIDDEFORD, DAYTON, HOLLIS, KENNEBUNK, KENNEBUNKPORT, LEBANON, LYMAN.
ANIMAL WELFARE SOCIETY, INC.

NEWFIELD, NORTH BERWICK, OGUNQUIT, Saco, Sanford, Springvale,
Shapleigh, Waterboro and Wells.

FORM 990, PART VI, SECTION A, LINE 8B: THE EXECUTIVE COMMITTEE HAS THE
AUTHORITY TO ACT ON BEHALF OF THE ORGANIZATION ON CRITICAL TIME ISSUES.
ANY DECISIONS OR ACTIONS OF THE COMMITTEE MUST BE AFFIRMED BY THE ENTIRE
BOARD AT THE EARLIEST OPPORTUNITY. BECAUSE NO SUCH ISSUES HAVE AROSE, NO
MIUNUTES OF THE SUBCOMMITTEE HAVE BEENRecordED.

FORM 990, PART VI, SECTION A, LINE 10: THE FORM 990 IS REVIEWED BY THE
PRESIDENT OF THE BOARD OF DIRECTORS AND IS MADE AVAILABLE TO ALL MEMBERS OF
THE BOARD FOR REVIEW.

FORM 990, PART VI, SECTION B, LINE 12C: THE EXECUTIVE DIRECTOR OVERSEES
ALL FINANCIAL AND BUSINESS TRANSACTIONS AND MONITORS COMPLIANCE WITH THE
POLICY.

FORM 990, PART VI, SECTION B, LINE 15: DUE TO THE CHALLENGES OF THE
CURRENT ECONOMIC ENVIRONMENT, ALL SALARIES WERE BEING MAINTAINED AT THE
PREVIOUS YEAR'S LEVEL EXCEPT FOR THE EXECUTIVE DIRECTOR WHO VOLUNTARILY
TOOK A 5% REDUCTION. NO OUTSIDE REVIEW HAS BEEN FORMALLY CONDUCTED BUT IS
BEING CONSIDERED FOR THE CURRENT FISCAL YEAR.

FORM 990, PART VI, SECTION C, LINE 19: FORM 990 IS MADE AVAILABLE TO THE
PUBLIC UPON REQUEST.
THE BOARD OF DIRECTORS AND A SUBCOMMITTEE OF THE BOARD COMPRISED OF BOARD MEMBERS ASSUMES RESPONSIBILITY FOR THE OVERSIGHT AUDIT AND SELECTION OF AN INDEPENDENT ACCOUNTANT.
Application for Extension of Time To File an Exempt Organization Return

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

<table>
<thead>
<tr>
<th>Type or print</th>
<th>Name of Exempt Organization</th>
<th>Employer identification number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>ANIMAL WELFARE SOCIETY, INC.</td>
<td>23-7018176</td>
</tr>
<tr>
<td></td>
<td>P.O. BOX 43</td>
<td></td>
</tr>
<tr>
<td></td>
<td>WEST KENNEBUNK, ME 04094</td>
<td></td>
</tr>
</tbody>
</table>

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

- [x] Form 990
- [ ] Form 990-T (corporation)
- [ ] Form 990-T (sec 401(a) or 408(a) trust)
- [ ] Form 990-T (trust other than above)
- [ ] Form 990-PF
- [ ] Form 1041-A
- [ ] Form 4720
- [ ] Form 5227
- [ ] Form 6069
- [ ] Form 8870

The books are in the care of P.O. BOX 43 - WEST KENNEBUNK, ME 04094

Telephone No: (207) 985-3244

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 _________ and attach a list with the names and EINs of all members the extension will cover.

I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until NOVEMBER 15, 2009, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- [x] calendar year _________
- [x] tax year beginning APR 1, 2008, and ending MAR 31, 2009

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

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.

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.

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.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.