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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

2008Open to Public
Inspection**A For the 2008 calendar year, or tax year beginning** **AUG 1, 2008** **and ending** **JUL 31, 2009**

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending	Please use IRS label or print or type: See Specific Instructions	C Name of organization ROBERT POTTER LEAGUE FOR ANIMALS, INC.		D Employer identification number 05-0301553
		Doing Business As		E Telephone number 401-846-8276
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite P.O. BOX 412		G Gross receipts \$ 4,118,712.
		City or town, state or country, and ZIP + 4 NEWPORT, RI 02840		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
F Name and address of principal officer ELLEN WINSOR SAME AS C ABOVE		I Tax-exempt status: ☒ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 J Website: ▶ WWW.POTTERLEAGUE.ORG K Type of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of formation: 1929 M State of legal domicile: RI		

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO PROVIDE CARE AND SHELTER FOR LOST OR UNWANTED ANIMALS AND TO EDUCATE THE PUBLIC ON THE HUMANE			
	2 Check this box ☐ 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)	3	23	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	23	
	5 Total number of employees (Part V, line 2a)	5	30	
	6 Total number of volunteers (estimate if necessary)	6	586	
	7a Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	0.	
7b Net unrelated business taxable income from Form 990, line 28	7b	0.		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year	
	9 Program service revenue (Part VIII, line 2g)	2,437,356.	1,957,960.	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	375,178.	405,607.	
	11 Other revenue (Part VIII, column (A), lines 5, 6c, 8c, 9c, 10c, and 11e)	158,823.	<230,271.>	
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	36,223.	35,307.	
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3,007,580.	2,168,603.	
	14 Benefits paid to or for members (Part IX, column (A), line 4)			
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			
	16a Professional fundraising fees (Part IX, column (A), line 11e)	730,110.	815,636.	
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 456,779.	71,867.	92,237.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	811,292.	1,009,477.	
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	1,613,269.	1,917,350.	
	19 Revenue less expenses Subtract line 18 from line 12	1,394,311.	251,253.	
	Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Year	End of Year
		21 Total liabilities (Part X, line 26)	10,260,189.	11,557,572.
22 Net assets or fund balances. Subtract line 21 from line 20		2,306,128.	3,566,426.	
		7,954,061.	7,991,146.	

Part II Signature Block

Sign Here Signature of officer ELLEN WINSOR, TREASURER Type or print name and title	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.		Date March 12, 2010
	Preparer's signature: John Pucci CPA Date: 2/13/2010 Firm's name (or yours if self-employed), address, and ZIP + 4: SANSIVERI, KIMBALL, & CO., L.L.P. 55 DORRANCE ST PROVIDENCE, RI 02903 02903-2220		
Check if self-employed ☐ Preparer's identifying number (see instructions) EIN ▶ Phone no. ▶ 401-849-5800			

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

832001 12-18-08

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

Form **990** (2008)**SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION**

23 915

Part III Statement of Program Service Accomplishments (see instructions)

- 1 Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION
THE POTTER LEAGUE FOR ANIMALS IS DEDICATED TO MAKING A DIFFERENCE IN
THE LIVES OF ANIMALS. WE PROMOTE THE HUMANE TREATMENT OF ALL ANIMALS
AND PROVIDE SHELTER AND CARE FOR LOST OR UNWANTED COMPANION ANIMALS.
THROUGH COMMUNITY EDUCATION AND THE FOSTERING OF RELATIONSHIPS BETWEEN
- 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 ☒ No
 If "Yes", describe these new services on Schedule O
- 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
 If "Yes", describe these changes on Schedule O.
- 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 \$ 881,068. including grants of \$) (Revenue \$ 373,529.)
SHELTERING AND ADOPTIONS - THIS YEAR THE POTTER LEAGUE COMPLETED
CONSTRUCTION OF ITS NEW 19,500 SQUARE FOOT ANIMAL CARE AND EDUCATION
CENTER. THIS FACILITY ALLOWS US TO GREATLY IMPROVE OUR ANIMAL HOUSING
AND ANIMAL HEALTH AS WELL AS EXPAND ALL OUR PROGRAMS. FOR ITS UNIQUE
'GREEN' CONSTRUCTION, OUR BUILDING RECEIVED LEED GOLD CERTIFICATION
FROM THE US GREEN BUILDING COUNCIL'S LEADERSHIP IN ENERGY AND
ENVIRONMENTAL DESIGN PROGRAM. THE POTTER LEAGUE IS THE FIRST BUILDING
IN RHODE ISLAND TO RECEIVE LEED GOLD STATUS AND THE FIRST ANIMAL
SHELTER IN THE COUNTRY TO RECEIVE THIS DISTINCTION. * WE HOUSED 1,968
ANIMALS WHILE ACHIEVING A 91% SAVE RATE FOR DOGS AND CATS. NO HEALTHY,
ADOPTABLE ANIMALS WERE EUTHANIZED AND THE LEAGUE CONTINUES TO INVEST IN
OBEDIENCE TRAINING AND MEDICAL PROGRAMS TO INSURE EVEN MORE ANIMALS ARE
- 4b (Code) (Expenses \$ 293,756. including grants of \$) (Revenue \$ 31,991.)
EDUCATION, BEHAVIOR & TRAINING, AND COMMUNITY AWARENESS - AS THE
ANIMAL RESOURCE CENTER FOR NEWPORT COUNTY (RI) AND BEYOND, THE POTTER
LEAGUE OFFERS A WIDE VARIETY OF PROGRAMS TO SUPPORT OUR MISSION OF
ANIMAL CARE AND PROTECTION. WE PROVIDED OBEDIENCE TRAINING CLASSES TO
671 DOGS AND 137 PUPPIES. 599 DOGS PARTICIPATED IN OUR SMALL-BREED PLAY
GROUP AND BENEFITED FROM THIS FUN SOCIALIZATION. BEHAVIOR EVALUATIONS
AND THE HEADSTART PROGRAM PROVIDED ONE-ON-ONE CUSTOMIZED TRAINING TO
THE MORE CHALLENGING YOUNG ADULT DOGS AND OFFERED THEM THE OPPORTUNITY
TO LEARN ACCEPTABLE MANNERS. THE LEAGUE'S BEHAVIOR HELPLINE HANDLED
OVER 500 CALLS AND EMAILS. * OUR HUMANE EDUCATION PROGRAMS TAUGHT 379
LESSON TO 1,847 STUDENTS. ANOTHER 199 YOUNG READERS PARTICIPATED IN
OUR LITERACY PROGRAM, READING FUR FUN. AND 60 ENTHUSIASTIC CHILDREN
- 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 \$ 1,174,824. (Must equal Part IX, Line 25, column (B))

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>		
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? <i>If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	X	
13 Is the organization a school as described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the U.S.?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? <i>If "Yes," complete Schedule F, Part I</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If "Yes," complete Schedule G, Part I</i>	X	
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20 Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X

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Part IV Checklist of Required Schedules (continued)

	Yes	No
28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee:		
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)? <i>If "Yes," complete Schedule L, Part IV</i>		X
b Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV</i>		X
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? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		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? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? <i>If "Yes," complete Schedule R, Part VI</i>		X

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Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
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	6	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	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	30	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
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)?		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?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		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?		
6a	Did the organization solicit any contributions that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
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?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
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?		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter: N/A		
a	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter: N/A		
a	Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A		

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Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)**Section A. Governing Body and Management**

	Yes	No
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.		
1a Enter the number of voting members of the governing body	23	
b Enter the number of voting members that are independent	23	
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?		X
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?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9a Does the organization have local chapters, branches, or affiliates?		X
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	X	
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		X

Section B. Policies

	Yes	No
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13 Does the organization have a written whistleblower policy?		X
14 Does the organization have a written document retention and destruction policy?		X
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?	X	
b Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions)		X
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?		X
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 **RI**

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 ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, 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. **M. CHRISTIE SMITH, EXECUTIVE DIRECTOR - 401-846-0592**
87 OLIPHANT LANE, MIDDLETOWN, RI 02842

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.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
SHEILA REILLY PRESIDENT	8.00	X		X				0.	0.	0.
ELLEN FORD TREASURER	2.00	X		X				0.	0.	0.
KRISTIN FAHEY SECRETARY	2.00	X		X				0.	0.	0.
RICHARD BRICKLEY BOARD MEMBER	1.00	X						0.	0.	0.
HARRIOT DICICCO VICE PRESIDENT	5.00	X		X				0.	0.	0.
A. HUGH DOUGLAS, III BOARD MEMBER	1.00	X						0.	0.	0.
MINNIE CUSHING COLEMAN BOARD MEMBER	1.00	X						0.	0.	0.
KURT EDENBACH BOARD MEMBER	1.00	X						0.	0.	0.
EMLYN DRAYTON BOARD MEMBER	1.00	X						0.	0.	0.
DEB ELLIOT BOARD MEMBER	1.00	X						0.	0.	0.
JUDITH ENSTONE BOARD MEMBER	1.00	X						0.	0.	0.
KATHLEEN MANAGHAN BOARD MEMBER	1.00	X						0.	0.	0.
ROE O'BRIEN MOLDOW BOARD MEMBER	1.00	X						0.	0.	0.
CAROL MILLER BOARD MEMBER	1.00	X						0.	0.	0.
NONIE O'FARRELL BOARD MEMBER	1.00	X						0.	0.	0.
SUSAN RUF BOARD MEMBER	1.00	X						0.	0.	0.
M. THERESA SANTOS BOARD MEMBER	1.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
ELLEN WINSOR BOARD MEMBER	1.00	X						0.	0.	0.
KIM RENK BOARD MEMBER	1.00	X						0.	0.	0.
FRANCES VANLIEW BOARD MEMBER	1.00	X						0.	0.	0.
RICHARD PETERS BOARD MEMBER	1.00	X						0.	0.	0.
HELENE VAN BEUREN BOARD MEMBER	1.00	X						0.	0.	0.
NUALA PELL BOARD MEMBER	1.00	X						0.	0.	0.
M. CHRISTIE SMITH EXECUTIVE DIRECTOR	40.00			X				89,875.	0.	0.
1b Total								89,875.	0.	0.

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
- 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
- 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

	Yes	No
3		X
4		X
5		X

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

(A) Name and business address	(B) Description of services	(C) Compensation
BEHAN BROTHERS 975 AQUIDNECK AVE, MIDDLETOWN, RI 02842	CONTRACTOR SERVICES	2,291,930.

- 2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization

1

Part VII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a	Federated campaigns	1a 59,921.				
	b	Membership dues	1b				
	c	Fundraising events	1c 17,389.				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f 1880650.				
	g	Noncash contributions included in lines 1a-1f \$	212,717.				
	h	Total. Add lines 1a-1f		1,957,960.			
Program Service Revenue	2 a	SHELTER SERVICE	Business Code 900099	223,539.	223,539.		
	b	SERVICE CONTRACT FEES	900099	182,068.	182,068.		
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		405,607.			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		74,434.		
4		Income from investment of tax-exempt bond proceeds					
5		Royalties					
6 a		Gross Rents	(i) Real (ii) Personal				
b		Less rental expenses					
c		Rental income or (loss)					
d		Net rental income or (loss)					
7 a		Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
b		Less cost or other basis and sales expenses					
c		Gain or (loss)					
d		Net gain or (loss)		<304,705.>		<304,705.>	
8 a		Gross income from fundraising events (not including \$ 17,389. of contributions reported on line 1c). See Part IV, line 18	a 201,684.				
b		Less direct expenses	b 178,885.				
c		Net income or (loss) from fundraising events		22,799.	22,799.		
9 a		Gross income from gaming activities. See Part IV, line 19	a 12,520.				
b		Less: direct expenses	b 9,960.				
c		Net income or (loss) from gaming activities		2,560.	2,560.		
10 a		Gross sales of inventory, less returns and allowances	a 24,835.				
b	Less: cost of goods sold	b 14,887.					
c	Net income or (loss) from sales of inventory		9,948.	9,948.			
Miscellaneous Revenue			Business Code				
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		2,168,603.	440,914.	0.	<230,271.>	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	87,251.	18,323.	26,175.	42,753.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	593,348.	448,111.	18,655.	126,582.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	4,898.	1,759.	470.	2,669.
9 Other employee benefits	73,327.	49,222.	2,829.	21,276.
10 Payroll taxes	56,812.	36,191.	8,667.	11,954.
11 Fees for services (non-employees)				
a Management				
b Legal	61,291.		61,291.	
c Accounting	38,134.	14,999.	14,797.	8,338.
d Lobbying				
e Professional fundraising services. See Part IV, line 17	92,237.			92,237.
f Investment management fees	18,403.		18,218.	185.
g Other	22,983.	8,040.	14,921.	22.
12 Advertising and promotion	19,806.	18,827.	801.	178.
13 Office expenses	37,953.	4,777.	3,021.	30,155.
14 Information technology	12,898.	5,240.	7,658.	
15 Royalties				
16 Occupancy	93,735.	71,375.	21,477.	883.
17 Travel	1,998.		624.	1,374.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	78,798.	70,918.	6,304.	1,576.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	255,911.	230,319.	20,474.	5,118.
23 Insurance	24,473.	16,692.	5,853.	1,928.
24 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.)				
a <u>VET FEES & SUPPLIES</u>	83,107.	83,107.		
b <u>PRINTING AND PUBLICATIO</u>	46,413.			46,413.
c <u>SUPPLIES</u>	40,650.			40,650.
d <u>LOSS ON DISPOSAL OF PPE</u>	26,403.		26,403.	
e <u>SUPPLIES-PROGRAM SERVIC</u>	20,889.	20,889.		
f All other expenses	125,632.	76,035.	27,109.	22,488.
25 Total functional expenses Add lines 1 through 24f	1,917,350.	1,174,824.	285,747.	456,779.
26 Joint Costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	91,311.	1	233,138.
	2 Savings and temporary cash investments	583,226.	2	111,837.
	3 Pledges and grants receivable, net	478,383.	3	350,628.
	4 Accounts receivable, net	30,633.	4	20,634.
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5	
	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		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	5,203.	8	6,219.
	9 Prepaid expenses and deferred charges	18,180.	9	19,628.
	10a Land, buildings, and equipment, cost basis	10a 8,969,905.		
	b Less: accumulated depreciation. Complete Part VI of Schedule D	10b 321,013.		
		72,198.	10c	8,648,892.
	11 Investments - publicly traded securities	2,304,529.	11	2,143,652.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11	6,676,526.	15	22,944.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	10,260,189.	16	11,557,572.	
Liabilities	17 Accounts payable and accrued expenses	665,221.	17	290,275.
	18 Grants payable		18	
	19 Deferred revenue		19	3,197.
	20 Tax-exempt bond liabilities		20	
	21 Escrow account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	1,640,692.	23	3,272,834.
	24 Unsecured notes and loans payable		24	
	25 Other liabilities. Complete Part X of Schedule D	215.	25	120.
	26 Total liabilities. Add lines 17 through 25	2,306,128.	26	3,566,426.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	7,454,024.	27	7,137,071.
	28 Temporarily restricted net assets	46,594.	28	400,632.
	29 Permanently restricted net assets	453,443.	29	453,443.
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	7,954,061.	33	7,991,146.
	34 Total liabilities and net assets/fund balances	10,260,189.	34	11,557,572.

Part XI Financial Statements and Reporting

	Yes	No
1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X
b Were the organization's financial statements audited by an independent accountant?	2b	X
c If "Yes" 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?	2c	X
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?	3a	X
b If "Yes," did the organization undergo the required audit or audits?	3b	

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2008

Open to Public Inspection

ROBERT POTTER LEAGUE FOR ANIMALS, INC.

Employer identification number

05-0301553

Part I	Reason for Public Charity Status (All organizations must complete this part.) (see instructions)
---------------	---

1 ☐ A church, convention, association 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)(vi).** (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? _____

h ☐ Provide the following information about the organizations the organization supports.

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]

Schedule A (Form 990 or 990-EZ) 2008

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

Calendar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	700,742.	1727286.	1383211.	2437356.	1875873.	8124468.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 - 3	700,742.	1727286.	1383211.	2437356.	1875873.	8124468.
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)						987,054.
6 Public Support. Subtract line 5 from line 4						7137414.

Section B. Total Support

Calendar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	700,742.	1727286.	1383211.	2437356.	1875873.	8124468.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	80,146.	99,561.	141,503.	138,646.	74,434.	534,290.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support. Add lines 7 through 10						8658758.
12 Gross receipts from related activities, etc. (see instructions)					12	2,434,598.
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 ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	82.43 %
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	80.42 %
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

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 - 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b 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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support (Add lines 9, 10c, 11, and 12)						

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** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

19a 33 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 ☐

b 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 ☐

Schedule A (Form 990 or 990-EZ) 2008

Schedule D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Attach to Form 990. To be completed by organizations that
answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No. 1545-0047

2008Open to Public
Inspection

Name of the organization

ROBERT POTTER LEAGUE FOR ANIMALS, INC.

Employer identification number

05-0301553**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.

	(a) Donor advised funds	(b) Funds and other accounts
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?		☐ Yes ☐ No
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?		☐ Yes ☐ No

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
☐ Protection 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

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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.

b If the organization elected, as permitted under SFAS 116, 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 the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____

2 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

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b 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:

	Amount
1c	
1d	
1e	
1f	

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

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.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	2,168,737.				
b Contributions	408,137.				
c Investment earnings or losses	<534,567.>				
d Grants or scholarships					
e Other expenditures for facilities and programs	<53,775.>				
f Administrative expenses					
g End of year balance	1,988,532.				

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ► 77.20 %
 b Permanent endowment ► 22.80 %
 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

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b 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
1a Land				
b Buildings		8,693,461.	216,898.	8,476,563.
c Leasehold improvements		2,268.	907.	1,361.
d Equipment		231,649.	66,471.	165,178.
e Other		42,527.	36,737.	5,790.
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c))				8,648,892.

Schedule D (Form 990) 2008

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other		
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.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15

(a) Description	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25

(a) Description of liability	(b) Amount
Federal income taxes	
OTHER LIABILITIES (DETAIL) - 990	120.
Total. (Column (b) should equal Form 990, Part X, col (B) line 25.) ▶	
	120.

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	2,168,603.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,917,350.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	251,253.
4	Net unrealized gains (losses) on investments	4	<284,447.>
5	Donated services and use of facilities	5	70,279.
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4-8	9	<214,168.>
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	37,085.

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

1	Total revenue, gains, and other support per audited financial statements	1	2,062,871.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	135,048.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	62,070.
e	Add lines 2a through 2d	2e	197,118.
3	Subtract line 2e from line 1	3	1,865,753.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	302,850.
c	Add lines 4a and 4b	4c	302,850.
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)	5	2,168,603.

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

1	Total expenses and losses per audited financial statements	1	2,025,786.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	64,769.
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	62,070.
e	Add lines 2a through 2d	2e	126,839.
3	Subtract line 2e from line 1	3	1,898,947.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	18,403.
c	Add lines 4a and 4b	4c	18,403.
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	5	1,917,350.

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: THE INCOME FROM THE LEAGUE'S PERMANENTLY RESTRICTED

ENDOWMENT FUNDS ARE TO BE USED FOR ANIMAL CARE, SPAY AND NEUTERING, AND THE GENERAL PURPOSES OF THE LEAGUE.

5% OF THE BOARD DESIGNATED ENDOWMENT FUNDS AVERAGE FAIR VALUE OVER THE PRIOR 12 QUARTERS CAN BE USED FOR THE GENERAL OPERATIONS OF THE LEAGUE.

ADDITIONAL DISBURSEMENTS CAN BE MADE AT THE APPROVAL OF THE BOARD OF DIRECTORS.

Part XIV Supplemental Information (continued)

PART XII, LINE 2D - OTHER ADJUSTMENTS:

DIRECT FUNDRAISING COSTS: 62070.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

INVESTMENT FEES: 18403.

UNREALIZED LOSS ON INVESTMENTS: 284447.

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

DIRECT FUNDRAISING COSTS: 62070.

PART XIII, LINE 4B - OTHER ADJUSTMENTS:

INVESTMENT FEES: 18403.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Supplemental Information Regarding
Fundraising or Gaming Activities**

▶ Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

2008
Open To Public
Inspection

Name of the organization

ROBERT POTTER LEAGUE FOR ANIMALS, INC.

Employer identification number

05-0301553

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.

- a ☒ Mail solicitations
b ☒ Email solicitations
c ☐ Phone solicitations
d ☒ In-person solicitations
e ☒ Solicitation of non-government grants
f ☒ Solicitation of government grants
g ☒ 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 ☐ 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.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
DIANE DEMARCO	CAPITAL CAMPAIGN FUNDRAISING COUNSE		X	1,441,451.	86,848.	1,354,603.
Total				1,441,451.	86,848.	1,354,603.

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
RI

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.

		(a) Event #1 CRITTER GLITTER (event type)	(b) Event #2 HAVE A HEART COCKTAIL PA (event type)	(c) Other Events 1 (total number)	(d) Total Events (Add col (a) through col. (c))
Revenue	1 Gross receipts	126,959.	72,368.	19,746.	219,073.
	2 Less: Charitable contributions		17,389.		17,389.
	3 Gross revenue (line 1 minus line 2)	126,959.	54,979.	19,746.	201,684.
Direct Expenses	4 Cash prizes				
	5 Non-cash prizes				
	6 Rent/facility costs	2,800.	1,335.	3,136.	7,271.
	7 Other direct expenses	138,554.	26,144.	6,916.	171,614.
	8 Direct expense summary. Add lines 4 through 7 in column (d)				178,885.)
	9 Net income summary. Combine lines 3 and 8 in column (d)				22,799.

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Revenue	1 Gross revenue				
	2 Cash prizes				
Direct Expenses	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				()
	8 Net gaming income summary. Combine lines 1 and 7 in column (d)				

	Yes	No
9 Enter the state(s) in which the organization operates gaming activities _____		
a Is the organization licensed to operate gaming activities in each of these states?		
b If "No," Explain _____		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?		
b If "Yes," Explain _____		
11 Does the organization operate gaming activities with nonmembers?		
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?		

13 Indicate the percentage of gaming activity operated in:**a** The organization's facility**13a** %**b** An outside facility**13b** %**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?**15a****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?**17a****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 ► \$ _____

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

NonCash Contributions

► To be completed by organizations that answered
"Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

OMB No 1545-0047

2008

Open to Public
Inspection

Name of the organization

ROBERT POTTER LEAGUE FOR ANIMALS, INC.

Employer identification number

05-0301553

Part I **Types of Property**

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications	X		60.	MIN. BID FOR SILENT AU
5 Clothing and household goods	X		11,589.	MIN. BID FOR SILENT AU
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	6	42,137.	
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution (historic structures)				
14 Qualified conservation contribution (other)				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (<u>SEQUIN JEWELR</u>)	X	1	127,259.	SELLING PRICE OF ITEMS
26 Other ► (<u>GIFT CERTIFIC</u>)	X	118	10,950.	MINIMUM BID FOR SILENT
27 Other ► (<u>FURNITURE</u>)	X	2	4,900.	DONOR VALUED/OPINION O
28 Other ► (<u>WALL DECOR</u>)	X	40	4,100.	MINIMUM BID FOR SILENT

29 Number of Forms 8283 received by the organization during the tax year for contributions
for which the organization completed Form 8283, Part IV, Donee Acknowledgment

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for
at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for
the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

b If "Yes," describe in Part II.

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,
describe in Part II

Yes No

30a		X
31	X	
32a		X

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

Schedule M (Form 990) 2008

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33.
Also complete this part for any additional information**PART I, OTHER TYPES OF PROPERTY:****PET SUPPLIES**

(A) CHECK IF APPLICABLE = X

(B) NUMBER OF CONTRIBUTORS = 11

(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 4086.

(D) METHOD OF DETERMINING REVENUE: MINIMUM BID FOR SILENT AUCTION

FOOD & WINE FOR EVENTS

(A) CHECK IF APPLICABLE = X

(B) NUMBER OF CONTRIBUTORS = 29

(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 3961.

(D) METHOD OF DETERMINING REVENUE: MIN. BID & OPINION OF STAFF

ACCESSORIES

(A) CHECK IF APPLICABLE = X

(B) NUMBER OF CONTRIBUTORS = 36

(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 2365.

(D) METHOD OF DETERMINING REVENUE: MINIMUM BID FOR SILENT AUCTION

GIFT CERTIFICATES

(A) CHECK IF APPLICABLE = X

(B) NUMBER OF CONTRIBUTORS = 35

(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 1310.

(D) METHOD OF DETERMINING REVENUE: FACE VALUE

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

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Employer identification number

05-0301553

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TREATMENT OF ANIMALS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PEOPLE AND ANIMALS, WE ENHANCE THE ANIMAL'S FUTURE AND ENRICH THE HUMAN EXPERIENCE.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS

REHABILITATED AND ADOPTED. OUR SECOND CHANCE TRANSFER PROGRAM GAVE A 'SECOND CHANCE' TO 272 ANIMALS FROM 11 OVERCROWDED SHELTERS IN NEW ENGLAND, GEORGIA, NORTH CAROLINA, PENNSYLVANIA AND NEW YORK. THESE TRANSFERS ARE CAREFULLY COORDINATED TO INSURE NO LOCAL HOMELESS ANIMALS ARE DENIED SERVICE AT THE POTTER LEAGUE. BECAUSE OF THIS TRANSFER PROGRAM, WE ARE ABLE TO GIVE ANIMALS FACING AN UNCERTAIN FUTURE THE PROMISE OF NEW HOMES. * TO SUPPORT FAMILIES IN CRISIS, WE PROVIDE EMERGENCY HOUSING, FOOD, VETERINARY CARE, AND LOST AND FOUND SERVICES FOR HUNDREDS OF ANIMAL COMPANIONS EACH YEAR. * THE POTTER LEAGUE ENRICHES LIVES.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS

ATTENDED OUR FIRST HAPPY TAILS DAY CAMP. * VOLUNTEER HOURS FOR THE 2008 FISCAL YEAR TOTALED 30,645 HOURS DONATED BY 609 VOLUNTEERS MAKING A DIFFERENCE IN ALL ASPECTS OF THE POTTER LEAGUE OPERATIONS. OUR FOSTER FAMILIES NURTURED 213 YOUNG ANIMALS TO PREPARE THEM FOR ADOPTION. VOLUNTEERS SPREAD CHEER TO CLIENTS IN HOSPITALS AND NURSING HOMES WITH 364 PET VISITS. * COMMUNITY OUTREACH AND PUBLIC RELATIONS

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

Schedule O (Form 990) 2008

832211
12-18-08

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

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Employer identification number

05-0301553

IS THE KEY TO EDUCATING ADULTS AND CHILDREN AND TO PROMOTE OUR SERVICES AND PROGRAMS. OVER 200 ANIMALS WERE FEATURED IN THE NEWPORT DAILY NEWS' PET OF THE WEEK AND FULL-PAGE ADS. OUR WEEKLY COLUMN "DEAR BOOTSIE:", OFFERS PET ADVICE AND 6 ARTICLES WERE PUBLISHED IN THE RHODE ISLAND WOMEN'S JOURNAL. THE POTTER LEAGUE WAS SHOWCASED IN SEVERAL NATIONAL PUBLICATIONS INCLUDING ANIMAL SHELTERING MAGAZINE, SIERRA CLUB, THE BARK, BACK HOME, USA TODAY AND NEWPORT LIFE. STATEWIDE TV COVERAGE ON WPRI/FOX PROVIDENCE INCLUDED TWO SEGMENTS ON THE RHODE SHOW AND OVER 300 PSAS. TWELVE RADIO INTERVIEWS WERE CONDUCTED ON LOCAL RADIO.

FORM 990, PART VI, SECTION A, LINE 10: THE TREASURER OF THE BOARD AND FINANCE COMMITTEE REVIEW THE FORM 990 BEFORE IT IS FILED. A COPY OF THE TAX RETURN IS EMAILED TO ALL MEMBERS OF THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 12C: IN ORDER TO MONITOR AND ENFORCE COMPLIANCE OF THE PLAN, A SIGNED CONFLICT OF INTEREST POLICY IS REQUIRED ON AN ANNUAL BASIS.

FORM 990, PART VI, SECTION B, LINE 15: THE EXECUTIVE COMMITTEE REVIEWS THE EXECUTIVE DIRECTOR'S SALARY ANNUALLY. THEY USE INDUSTRY SALARY AVERAGES AND LOCAL SALARIES FOR COMPARABILITY. THE COMMITTEE THEN PRESENTS THE COMPENSATION TO THE BOARD OF DIRECTORS FOR APPROVAL.

FORM 990, PART VI, SECTION C, LINE 18: THE FORM 1023 AND FORM 990 IS AVAILABLE UPON REQUEST.

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

Schedule O (Form 990) 2008

832211
12-18-08

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

2008

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Employer identification number

05-0301553

FORM 990, PART VI, SECTION C, LINE 19: THE GOVERNING DOCUMENTS, CONFLICT
OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE
PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 2C

THE LEAGUE CONTINUES TO HAVE THE FINANCE COMMITTEE OVERSEES THE YEARLY
AUDIT.

Robert Potter League for Animals, Inc. [Potter League]
Depreciation Expense
Financial

08/01/2008 - 07/31/2009

Asset ID	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation	Net Book Value
Buildings									
1	Building & Improv	11/1/1978	SL / N/A	30.0000	306,551.37	303,996.81	2,554.56	306,551.37	0.00
2	ATR Constructor	8/28/1979	SL / N/A	30.0000	1,000.00	963.79	8.33	972.12	0.00
3	Excavating	9/17/1979	SL / N/A	30.0000	3,260.00	3,133.32	27.17	3,160.49	0.00
4	Allied Floor	5/1/1983	SL / N/A	15.0000	4,535.80	4,535.80	0.00	4,535.80	0.00
5	R&R Constructor	5/1/1983	SL / N/A	15.0000	8,551.00	8,551.00	0.00	8,551.00	0.00
6	Improvements	12/1/1983	SL / N/A	15.0000	946.84	946.84	0.00	946.84	0.00
130	Shelter Building	11/1/2008	SL / N/A	30.0000	8,670,899.26	0.00	216,772.48	216,772.48	8,454,126.78
131	Improvements	6/24/2009	SL / N/A	15.0000	22,562.01	0.00	125.34	125.34	22,436.67
Subtotal: Buildings					9,018,306.28	322,127.56	219,487.88	541,615.44	8,476,563.45
Less dispositions and exchanges:					324,845.01	322,127.56	0.00	324,717.62	0.00
Net for: Buildings					8,693,461.27	0.00	219,487.88	216,897.82	8,476,563.45
Computer Software									
40	Computer Softw	1/31/1996	SL / N/A	3.0000	15,141.58	15,141.58	0.00	15,141.58	0.00
45	Computer Softw	1/31/1997	SL / N/A	3.0000	4,900.00	4,900.00	0.00	4,900.00	0.00
111	Software	11/25/2004	DDBA / N/A	3.0000	604.95	604.95	0.00	604.95	0.00
117	Software - Comp	5/25/2006	DDB / N/A	3.0000	797.00	718.84	43.42	762.26	34.74
129	Trend antivirus s	9/11/2007	SL / N/A	3.0000	895.00	298.33	298.33	596.66	298.34
132	Server Tape Driv	4/9/2009	SL / N/A	3.0000	2,166.50	0.00	240.72	240.72	1,925.78
133	SMTP Licenses	6/1/2009	SL / N/A	3.0000	1,790.00	0.00	99.45	99.45	1,690.55
134	Trend Antivirus	6/1/2009	SL / N/A	3.0000	1,950.00	0.00	108.33	108.33	1,841.67
Subtotal: Computer Software					28,245.03	21,663.70	790.25	22,453.95	5,791.08
Less dispositions and exchanges:					0.00	0.00	0.00	0.00	0.00
Net for: Computer Software					28,245.03	21,663.70	790.25	22,453.95	5,791.08
Furniture & Equipment									
11	Various	7/3/1981	SL / N/A	7.0000	15,756.48	15,756.48	0.00	15,756.48	0.00
12	Cremator	11/1/1988	DDBA / N/A	7.0000	4,396.00	4,396.00	0.00	4,396.00	0.00
13	Furniture & Equip	7/1/1989	DDBA / N/A	5.0000	6,443.01	6,443.01	0.00	6,443.01	0.00
16	Bathing Unit	2/1/1993	DDBA / N/A	5.0000	3,449.00	1,020.00	0.00	1,020.00	2,429.00
24	Generator	12/1/1991	DDBA / N/A	15.0000	780.00	780.00	0.00	780.00	0.00
57	Office Furniture	2/18/1999	DDBA / N/A	5.0000	508.20	508.20	0.00	508.20	0.00
73	Office Furniture	6/14/2001	DDBA / N/A	7.0000	8,951.00	8,951.00	0.00	8,951.00	0.00
82	Furniture & Equip	2/25/2002	DDBA / N/A	5.0000	302.95	302.95	0.00	302.95	0.00
89	Furniture & Equip	7/31/2002	DDBA / N/A	5.0000	4,551.00	4,551.00	0.00	4,551.00	0.00
94	Security Lights	3/18/2003	DB / N/A	15.0000	984.20	422.42	14.04	436.46	0.00
98	Cremator Proce	10/13/2003	DDBA / N/A	7.0000	2,295.00	1,858.99	201.23	2,060.22	234.78
100	Furniture & Equip	2/16/2004	DDBA / N/A	5.0000	239.96	224.05	6.82	230.87	0.00
105	Ikon Copier	11/30/2004	DDBA / N/A	5.0000	9,100.00	7,727.21	1,029.62	8,756.83	343.17
106	Computer	12/2/2004	DDBA / N/A	5.0000	1,445.00	1,227.01	40.88	1,267.89	0.00
108	Computer	3/10/2005	DDBA / N/A	5.0000	1,295.00	1,061.90	147.22	1,209.12	85.88
109	Computer	5/15/2005	DDBA / N/A	5.0000	990.00	797.54	27.50	825.04	0.00
110	Computer	7/31/2005	DDB / N/A	5.0000	735.00	576.24	15.88	592.12	0.00
113	Misc Computer I	12/8/2005	DDB / N/A	5.0000	8,587.75	6,320.58	906.87	7,227.45	1,360.30
114	Laptop (1) - Hype	6/12/2006	DDB / N/A	5.0000	1,657.50	1,100.58	222.77	1,323.35	334.15
115	17" LCD Monitor	6/12/2006	DDB / N/A	5.0000	2,538.00	1,655.33	353.07	2,008.40	529.60
121	Projector	1/12/2007	DDBA / N/A	5.0000	1,493.34	806.41	274.77	1,081.18	412.16
122	PIV 3.0 GHZ Sen	1/31/2007	DDBA / N/A	5.0000	1,894.00	984.88	363.65	1,348.53	545.47

Robert Potter League for Animals, Inc. [Potter League]
Depreciation Expense

Financial

08/01/2008 - 07/31/2009

Asset ID	Description	Date In Service	Method / Conv	Life	Cost / Other Basis	Reg. Accum. Depreciation	Current Depreciation	Total Depreciation	Net Book Value
Furniture & Equipment									
123	PIV 3.0 GHZ Sen	4/25/2007	DDBA / N/A	5 0000	2,627.50	1,208.65	567.54	1,776.19	851.31
120	Computer- HP Lx	7/20/2006	DDB / N/A	5 0000	1,337.75	856.16	192.64	1,048.80	288.95
124	PIV 3.0 GHZ Sen	1/31/2007	DDBA / N/A	5 0000	2,662.50	1,384.50	511.20	1,895.70	766.80
125	New Copier	7/6/2007	DDBA / N/A	5 0000	1,445.00	606.90	335.24	942.14	502.86
126	Server, 3 - 17" m	7/30/2007	SL / N/A	5 0000	16,028.00	3,205.60	3,205.60	6,411.20	9,616.80
127	Phone system	7/30/2007	SL / N/A	5 0000	15,597.00	3,119.40	3,119.40	6,238.80	9,358.20
135	Wave- Washer &	8/31/2008	SL / N/A	5 0000	9,957.00	0.00	1,825.45	1,825.45	8,131.55
136	Suburban Surgic	10/7/2008	SL / N/A	5 0000	5,444.00	0.00	907.33	907.33	4,536.67
137	Git's-Frig's/Stove,	9/25/2008	SL / N/A	5 0000	10,542.00	0.00	1,757.00	1,757.00	8,785.00
138	Shore Line Cage;	12/9/2008	SL / N/A	5 0000	35,753.00	0.00	4,767.07	4,767.07	30,985.93
139	Wellworks-Well p	10/22/2008	SL / N/A	5 0000	2,569.00	0.00	385.35	385.35	2,183.65
140	Sheehans-Office	11/14/2008	SL / N/A	5 0000	17,813.00	0.00	2,671.95	2,671.95	15,141.05
141	Shelving-Retail S	11/25/2008	SL / N/A	5 0000	1,198.92	0.00	159.85	159.85	1,039.07
142	Sheehans-Office	12/10/2008	SL / N/A	5 0000	633.00	0.00	84.40	84.40	548.60
143	Chamberlin of RI	12/23/2008	SL / N/A	7 0000	8,945.00	0.00	745.42	745.42	8,199.58
144	Sheehans-Office	1/13/2009	SL / N/A	5 0000	20,126.83	0.00	2,348.13	2,348.13	17,778.70
145	DEG - Fax / Moni	2/3/2009	SL / N/A	5 0000	2,844.50	0.00	284.45	284.45	2,560.05
146	Sheehans-Office	2/17/2009	SL / N/A	5 0000	6,212.92	0.00	517.74	517.74	5,695.18
147	Wall Boards	1/28/2009	SL / N/A	5 0000	1,862.76	0.00	186.28	186.28	1,676.48
148	Windows Plus - S	6/11/2009	SL / N/A	5 0000	8,576.00	0.00	285.87	285.87	8,290.13
149	DEG - Dog Kitch	6/1/2009	SL / N/A	5 0000	955.00	0.00	31.83	31.83	923.17
150	DEG - Phone Sys	6/1/2009	SL / N/A	5 0000	11,196.35	0.00	373.21	373.21	10,823.14
151	DEG - 4 Comput	4/1/2009	M / HY	5 0000	6,627.50	0.00	3,976.50	3,976.50	2,651.00
152	DEG - Admin Phc	4/1/2009	SL / N/A	5 0000	510.00	0.00	34.00	34.00	476.00
153	DEG - Server Rac	4/1/2009	SL / N/A	5 0000	5,473.75	0.00	364.92	364.92	5,108.83
154	Snowblower	2/20/2009	SL / N/A	3 0000	900.00	0.00	125.00	125.00	775.00
155	Upholstered Lobl	1/13/2009	SL / N/A	3 0000	1,500.00	0.00	291.67	291.67	1,208.33
Subtotal: Furniture & Equipment					277,730.67	77,852.99	33,659.36	111,512.35	165,176.54
Less dispositions and exchanges:					46,082.80	44,935.90	0.00	45,041.02	0.00
Net for: Furniture & Equipment					231,647.87	32,917.09	33,659.36	66,471.33	165,176.54
Leasehold Improvements									
8	Improvements	7/31/1987	SL / N/A	22 0000	10,165.38	9,703.26	115.52	9,818.78	0.00
21	Leasehold Impro'	10/1/1992	DDBA / N/A	15 0000	13,005.57	13,005.57	0.00	13,005.57	0.00
26	Improvement	1/1/1988	SL / N/A	22 0000	434.50	406.52	4.94	411.46	0.00
27	Leasehold Impro'	12/31/1993	DDBA / N/A	15 0000	21,452.41	21,044.20	244.91	21,289.11	0.00
30	Improvements	10/28/1994	DDBA / N/A	15 0000	14,179.16	13,371.13	161.61	13,532.74	0.00
31	1993 Champin C	1/31/1995	DDBA / N/A	15 0000	2,360.64	2,198.81	26.97	2,225.78	0.00
34	Improvements to	1/31/1996	DDBA / N/A	15 0000	467.57	414.16	5.34	419.50	0.00
35	Improvements	1/31/1996	DDBA / N/A	15 0000	307.69	272.53	3.52	276.05	0.00
36	1992 Champin g	1/31/1996	DDBA / N/A	15 0000	9,682.05	8,575.81	110.63	8,686.44	0.00
37	1995 Champin g	1/31/1996	DDBA / N/A	15 0000	10,020.84	8,875.90	114.50	8,990.40	0.00
38	1996 Champin g	1/31/1996	DDBA / N/A	15 0000	3,389.72	3,002.42	38.73	3,041.15	0.00
53	Improvements	2/1/1997	DDBA / N/A	15 0000	18,740.64	15,742.91	214.12	15,957.03	0.00
59	Improvements to	2/18/1999	DB / N/A	15 0000	4,062.36	2,554.10	37.71	2,591.81	0.00
72	Leasehold Impro'	3/31/2001	DB / N/A	15 0000	4,500.00	2,419.41	52.01	2,471.42	0.00
76	Leasehold Impro'	7/11/2001	DB / N/A	15 0000	12,458.00	6,549.04	147.72	6,696.76	0.00
77	Building Improve	12/20/2000	DB / N/A	15 0000	1,183.00	650.18	13.32	663.50	0.00
78	Building Improve	10/31/2001	DB / N/A	15 0000	2,375.37	1,207.68	29.19	1,236.87	0.00
79	Building Improve	1/31/2002	DB / N/A	15 0000	973.75	482.14	12.29	494.43	0.00

Robert Potter League for Animals, Inc. [Potter League]
Depreciation Expense
Financial

08/01/2008 - 07/31/2009

Asset ID	Description	Date In Service	Method / Conv	Life	Cost / Other Basis	Beg. Accum Depreciation	Current Depreciation	Total Depreciation	Net Book Value
Leasehold Improvements									
85	Building Improve	4/30/2002	DB / N/A	15.0000	7,407.79	3,569.41	95.96	3,665.37	0.00
86	Kennel Lighting F	6/11/2002	DB / N/A	15.0000	1,587.85	758.07	20.74	778.81	0.00
112	Improvements	11/19/2004	DB / N/A	15.0000	4,120.05	1,316.77	70.08	1,386.85	0.00
128	Improvements frc	7/30/2007	SL / N/A	5.0000	2,268.00	453.60	453.60	907.20	1,360.80
Subtotal: Leasehold Improvements					145,142.34	116,573.62	1,973.41	118,547.03	1,360.80
Less dispositions and exchanges:					142,874.34	116,120.02	0.00	117,639.83	0.00
Net for: Leasehold Improvements					2,268.00	453.60	1,973.41	907.20	1,360.80
Vehicles									
75	Truck	4/18/2001	DDBA / N/A	5.0000	14,283.00	14,283.00	0.00	14,283.00	0.00
Subtotal: Vehicles					14,283.00	14,283.00	0.00	14,283.00	0.00
Less dispositions and exchanges:					0.00	0.00	0.00	0.00	0.00
Net for: Vehicles					14,283.00	14,283.00	0.00	14,283.00	0.00
Subtotal:					9,483,707.32	552,500.87	255,910.90	808,411.77	8,648,891.87
Less dispositions and exchanges:					513,802.15	483,183.48	0.00	487,398.47	0.00
Grand Totals					8,969,905.17	69,317.39	255,910.90	321,013.30	8,648,891.87

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)

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).

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*.

Type or print File by the due date for filing your return. See instructions	Name of Exempt Organization	Employer identification number
	ROBERT POTTER LEAGUE FOR ANIMALS, INC.	05-0301553
	Number, street, and room or suite no. If a P.O. box, see instructions	
	P.O. BOX 412	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	NEWPORT, RI 02840	

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

- | | | |
|--|---|------------------------------------|
| ☒ Form 990 | ☐ Form 990-T (corporation) | ☐ Form 4720 |
| ☐ Form 990-BL | ☐ Form 990-T (sec. 401(a) or 408(a) trust) | ☐ Form 5227 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 6069 |
| ☐ Form 990-PF | ☐ Form 1041-A | ☐ Form 8870 |

M. CHRISTIE SMITH, EXECUTIVE DIRECTOR

- The books are in the care of ► **87 OLIPHANT LANE - MIDDLETOWN, RI 02842**

Telephone No. ► **401-846-0592**

FAX No. ►

- 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-months for a corporation required to file Form 990-T) extension of time until **MARCH 15, 2010**, 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 **AUG 1, 2008**, and ending **JUL 31, 2009**

- 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.	3a	\$
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.	3b	\$
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.	3c	\$ N/A

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.**

Form **8868** (Rev. 4-2009)