

Form **990-EZ**

Short Form

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)

OMB No. 1545-1150

2004

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year.
▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2004 calendar year, or tax year beginning 2004, and ending 20

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

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

C Name of organization: Corgi Aid, Inc.
 Number and street (or P.O. box, if mail is not delivered to street address) Room/suite: 4038 Cherokee Drive
 City or town, state or country, and ZIP + 4: Madison, WI 53711

D Employer identification number: 9413334612

E Telephone number: ()

F Group Exemption Number: ▶

G Accounting method: Cash Accrual
 Other (specify) ▶

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

I Website: ▶ www.corgiaid.org

J Organization type (check only one) — 501(c) (3) (insert no.) 4947(a)(1) or 527

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

K Check if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 instead of Form 990-EZ.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 37 of the instructions.)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1 <u>21,266</u>
	2	Program service revenue including government fees and contracts	2
	3	Membership dues and assessments	3
	4	Investment income	4 <u>140</u>
	5a	Gross amount from sale of assets other than inventory	5a
	5b	Less: cost or other basis and sales expenses	5b
	5c	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule).	5c
	6	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	
	6a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a <u>15,476</u>
6b	Less: direct expenses other than fundraising expenses	6b <u>4,055</u>	
6c	Net income or (loss) from special events and activities (line 6a less line 6b)	6c <u>14,421</u>	
7a	Gross sales of inventory, less returns and allowances	7a <u>13,551</u>	
7b	Less: cost of goods sold	7b <u>8,508</u>	
7c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)	7c <u>5,043</u>	
8	Other revenue (describe ▶)	8	
9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9 <u>40,870</u>	
Expenses	10	Grants and similar amounts paid (attach schedule)	10 <u>42,199</u>
	11	Benefits paid to or for members	11
	12	Salaries, other compensation, and employee benefits	12
	13	Professional fees and other payments to independent contractors	13
	14	Occupancy, rent, utilities, and maintenance	14
	15	Printing, publications, postage, and shipping	15 <u>80</u>
	16	Other expenses (describe ▶)	16 <u>1,785</u>
17	Total expenses (add lines 10 through 16)	17 <u>44,064</u>	
Net Assets	18	Excess or (deficit) for the year (line 9 less line 17)	18 <u><3,194></u>
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19 <u>50,029</u>
	20	Other changes in net assets or fund balances (attach explanation)	20
	21	Net assets or fund balances at end of year (combine lines 18 through 20)	21 <u>46,835</u>

Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

(See page 40 of the instructions.)

	(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	22 <u>50,029</u> / <u>46,835</u>
23	Land and buildings	23
24	Other assets (describe ▶)	24
25	Total assets	25
26	Total liabilities (describe ▶)	26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	27 <u>50,029</u> / <u>46,835</u>

Part III Statement of Program Service Accomplishments (See page 41 of the instructions.)

What is the organization's primary exempt purpose? Financial support for rescue corgis
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

Expenses
(Required for 501(c)(3) and 4947(a)(1) trusts; optional for others.)

Table with 2 columns: Description of program service and Expenses. Row 28: Grants to cover medical expenses of 81 corgi and corgi mix dogs in rescue. Expense: 42,199.

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 41 of the instructions.)

Table with 5 columns: (A) Name and address, (B) Title and average hours per week devoted to position, (C) Compensation (if not paid, enter -0-), (D) Contribution employee benefit or deferred compensation, (E) Expense account and other allowances. Entry: see attached.

Part V Other Information (Note the attachment requirement in General Instruction V, page 14.)

Form with Yes/No columns and questions 33-43 regarding organizational activities, changes, income reporting, and tax matters.

Please Sign Here

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.

Paid Preparer's Use Only

Form for paid preparer with fields for signature, date, firm name, EIN, and phone number.

CorgiAid, Inc.
943334612

Attachment, Page 1

Part I, Line 10, Schedule of grants Paid

Name and Address	Amount	Relationship
Karen Anderson, 3101 Hillside, Bondsville, MA 01009	\$ 159.00	None
Tina Anderson, 412 Villa Terrace, San Mateo, CA 94401	6,070.27	None
June Arnold, 53 Village Square Mall, Effingham, IL 62401	1,160.86	None
Lindy Bezdek, 245 Highland Knoll, Highland Village, TX 75077	4055.30	None
Barbara Blume, 3254 Nutmeg Road, Big Sandy, TX 75755	1,129.35	None
Vicki Bockes, 3542 Oxbow Way, Eugene, OR 97401	703.57	None
Carolyn Brickner, 1125 W Choctaw Drive, London, OH 43140	1,643.07	None
Debbie Campbell, PO Box 1732, Liberty, NC 27298	243.78	None
Brenda Chessey, 300 W 8 th Avenue, Tarentum, PA 15084	195.30	None
Nancy Cone, 12758 Kelly Road, Detroit, MI 48224-1577	131.00	None
Peggy Corcillo, 50 Milburn Ct, Carbondale, CO 18623	240.11	None
Vivian Cotton, 9596 Belle Chasse, Belle Chasse, LA 70037	140.75	None
Barb Crandell, 507 S Park St., Paton, IA 50217	1,188.00	None
Paul Drake, 1679 26 th Avenue North, St. Petersburg, FL 33713	1,000.00	None
Faery Tails Corgi Rescue, PO Box 515105, St. Louis, MO 63151	2,077.09	None

Connie Flannagan, 315 Dogwood Drive, Edenton, SC 27932	230.00	None
Gloria Frick, 271 Great Smokey Drive, Pittsburgh, PA 15239	568.47	None
Robert Geer, 518 48 th St., Sandusky, OH 44870	1,000.00	None
Karen Hargrove, 7502 Suggs St., Christiana, TN 37037	553.11	None
Becky Halsey, 416 Moser Lane, Knoxville, TN 37922	795.86	None
Lauren Kameika, 3086 Chelsea La, Acworth, GA 30102	167.50	None
Sarah Keth, PO Box 1573, Independence, MO 64055	684.63	None
Jamie Longstreth, 345 Thompson Run Road, Pittsburgh, PA 15235	529.65	None
Kathleen Mallery, 28495 Scott Pit Road, Parma, ID 83660	313.43	None
Barbara McCormick, PO Box 31, Battletown, KY 40104	103.25	None
Marion Miller, 5 Turtle Point Dr., Fuquay Varina, NC 27526	255.50	None
Cindy McDonald, 885 W Tenth St., Marion, IA 52302	282.04	None
Linda Moore, 222 Renaldo Drive, Chesterfield, MO 63017	2,522.51	None
Valerie Morales, 7535 State Route 48, Aurora, IN 47001	147.00	None
Lisa Mrante, 1020 4 th St., Sedro Woolley, WA 98284	580.58	None
Diane Myers, 3104 Live Oak Drive, Brenham, TX 77833	2,112.33	None
CJ Namachar, 7417 June Evening Drive, Arlington, TX 76001	290.00	None
Susie Noel, 1329 Post Street, Kingsport, TN 37664	580.95	Grants Committee Member

CorgiAid, Inc.
94-3334612

Attachment, Page 3

Martha O'Connor, 1 Biue Jay Way, Columbia, MO 65293	70.00	None
Pat Pearce, 1500 E 15 th St. Chandler, OK 74834	840.00	None
Sue Peterson, 6890 Sovereign Court, Dayton, OH 45414	126.00	None
Jennifer Radka, 9765 Whitetail Road, Douglasville, GA 30135	342.90	None
Carol Riser, 1680 Doyle Street, Pittsburgh, PA 15221	1,225.00	None
Arleen Rooney, 25813 Walnut Street, Lomita, CA 90717	2,107.86	None
Walton Salley, Box 331, Edisto Island, SC 29438	912.52	None
Steve Siemens, 4 Kearstens Way, Iva, SC 29655	1,132.60	None
Sally Tackley, 4544 Holster Ave., North Las Vegas, NV 89032	320.43	None
Marilyn Thorsen, 4670 W Boggstown Road, Shelbyville, IN 46174	134.91	Director
Denise Townsley, 915 Brookfield, Wichita, KS 67206	88.64	None
Beverly Trotter, 1024 Derby Run, Marietta, GA 30064	404.20	None
Lori Schwartz, 1080 Deep Well CT., Henderson, NV 89015	443.41	None
Lisa Vollmer, 3355 Blackburn St., Dallas, TX 75204	42.00	None
April Warchol, 5707 Spring Lodge Drive, Kingwood, TX 77345	1,297.55	None
Julie Yamane, 716 Parkview Drive, Fort Collins, CO 80525	856.72	None

CorgiAid, Inc.
94-3334612
Attachment, Page 4

Part I, Line 16, Other expenses

Office supplies	\$665
Filing fees	25
Internet expenses	490
Memberships	550
Advertising	55
Total other expenses	\$1,785

CorgiAid, Inc
 94-3334612
 Attachment, page5

Part IV, List of Officers and Directors

(A)	(B)	(C)	(D)	(E)
Walt Boyes 21118 SE 278 th PL Maple Valley, WA 98032	President, Director	-0-	-0-	-0-
Evelyn Hlabse 26654 White Way Drive Richmond Hts, OH 44143	Secretary	-0-	-0-	-0-
Joyce Trittipio 4038 Cherokee Drive Madison, WI 53711	Treasurer	-0-	-0-	-0-
Peggy Neumeier PO Box 453 Schererville, IN 46375	Director	-0-	-0-	-0-
Victoria Neff 409 Arbana Dr Ann Arbor, MI 48103	Director	-0-	-0-	-0-
Dillon Pyron 6206 Oliver Loving Trail Austin, TX 78749	Director	-0-	-0-	-0-
Marilyn Thorson 4670 W Boggstown Road Shelbyville, IN 46174	Director	-0-	-0-	-0-
Yvon Savoie 3000 Dean Avenue Victoria, BC Canada V8R 4Y9	Director	-0-	-0-	-0-
Millie Williams 2479 Mann Road Cheboygan, MI 49721	Director	-0-	-0-	-0-

CorgiAid, Inc
94-3334612
Attachment, page 6

Part V, line 35

CorgiAid, Inc. sold logo merchandise including a bumper sticker, corgi stuffed animals, greeting cards and a calendar. In addition, CorgiAid, Inc. published and sold a book, "Everything Corgi" which serves to educate the public on choosing, training, and care of corgis and corgi mix dogs. All of these activities are in accordance with our statement of charitable purpose.