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)

A For the 2011 calendar year, or tax year beginning 07-01-2011 and ending 06-30-2012

B Check if applicable
   Address change □
   Name change □
   Initial return □
   Terminated □
   Amended return □
   Application pending □

C Name of organization: The National Humane Education Society

D Employer identification number
   54-0618244

E Telephone number
   (304) 725-0506

G Gross receipts $ 4,556,891

H(a) Is this a group return for affiliates?
   □ Yes □ No

H(b) Are all affiliates included?
   □ Yes □ No

H(c) If "No," attach a list (see instructions)
   Group exemption number □ 8097

I Tax-exempt status 501(c)(3) □ 501(c)(4) □ 501(c)(17) □ Other □

J Website: www.nhes.org

K Form of organization □ Corporation □ Trust □ Association □ Other □

L Year of formation 1948

M State of legal domicile WV

Part I Summary

1 Briefly describe the organization's mission or most significant activities
   To foster a sentiment of kindness in children and adults via quality program services. (1) Humane Education & Advocacy Program, (2) Peace Plantation Animal Sanctuary, (3) The Briggs Animal Adoption Center, (4) Spey Today, and (5) Alliance Partnership Program

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets
   □

3 Number of voting members of the governing body (Part VI, line 1a) 6

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

5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 47

6 Total number of volunteers (estimate if necessary) 40

7a Total unrelated business revenue from Part VIII, column (C), line 12 0

7b Net unrelated business taxable income from Form 990-T, line 34 0

8 Contributions and grants (Part VIII, line 1h) 3,613,163

9 Program service revenue (Part VIII, line 2g) 439,314

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 30,433

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 145,417

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 4,494,494

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0

14 Benefits paid to or for members (Part IX, column (A), line 4) 0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,195,440

16 Professional fundraising fees (Part IX, column (A), line 11e) 57,758

17 Total fundraising expenses (Part IX, column (D), line 25) 522,476

18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 4,351,945

19 Revenue less expenses Subtract line 18 from line 12 0

Part II Expenditures

20 Total assets (Part X, line 16) 4,974,431

21 Total liabilities (Part X, line 26) 1,565,406

22 Net assets or fund balances Subtract line 21 from line 20 3,409,025

Part III Signature Block

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.

Sign Here

Signature of officer

James D Taylor President & COO

Type or print name on title

Date 2013-01-11

Preparer's signature R Michael Kimer CPA

Preparer's taxpayer identification number (see instructions)

ENR

Phone no (540) 678-9497

May the IRS discuss this return with the preparer shown above? (see instructions) □ Yes □ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y Form 990 (2011)
Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III.

1. Briefly describe the organization's mission.
   To foster a sentiment of kindness in children and adults via quality program services, (1) Humane Education & Advocacy Program, (2) Peace Plantation Animal Sanctuary, (3) The Briggs Animal Adoption Center, (4) Spay Today, and (5) Alliance Partnership Program.

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 organization's program service accomplishments for each of its three largest program services, as measured 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.

   4a. (Code ) (Expenses $ 1,242,248 including grants of $ ) (Revenue $ 4,936 )
   During FY 2012, The Humane Education & Advocacy Program served to educate children and adults about proper animal stewardship by (1) distributing thousands of pieces of educational material to the general public, (2) conducting humane education programs and tabling events, utilizing myriad formats in presenting to thousands of children, teachers, parents, and civic group leaders nationwide, (3) providing hundreds of humane societies, grassroots animal rescue organizations, and schools across the country and around the globe with information and humane education materials, contacting government officials both nationally and internationally to encourage them to support the humane treatment of animals when considering specific legislations, and (5) celebrating the opening of our newly created Humane Education Center where we conduct Cool to Care Summer Camps for children and much more.

   4b. (Code ) (Expenses $ 1,190,156 including grants of $ ) (Revenue $ 36,247 )
   The Briggs Animal Adoption Center (BAAC), located 64 miles west of Washington, D.C., is one of the finest animal care facilities in the country, which provides comprehensive adoption services for cats and dogs. During FY 2012, the BAAC served animal welfare by (1) once again, welcoming nearly 10,000 visitors, (2) assisting the NHES Humane Education & Advocacy Program with direct animal-care activities, (3) providing educational television and radio interviews in Virginia and Washington, D.C., to promote animal adoptions, (4) maintaining a vibrant volunteer program, (5) distributing food and supplies to grassroots animal rescue groups in neighboring counties/states, and (6) working collaboratively with animal shelters and rescue groups to save animals.

   4c. (Code ) (Expenses $ 682,289 including grants of $ ) (Revenue $ )
   Ongoing education of supporters/members, maintaining the pet bequest program, and annual depreciation of assets owned by NHES and used by all programs, and other costs related to its operations.

   4d. Other program services (Describe in Schedule O )
   (Expenses $ 542,597 including grants of $ ) (Revenue $ 430,200 )

   4e. Total program service expenses
   $ 3,657,290
Part IV Checklist of Required Schedules

1. Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule E.

2. Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?

3. Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.

4. Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.

5. Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III.

6. Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.

7. Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II.

8. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.

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? If "Yes," complete Schedule D, Part IV.

10. Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.

11. If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.
   a. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.
   b. Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.
   c. Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.
   d. Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.
   e. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.

12. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.

12a. Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.

13. Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.

14. Did the organization maintain an office, employees, or agents outside of the United States?

14a. Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? If "Yes," complete Schedule F, Part I.

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 U S? If "Yes," complete Schedule F, Part II and IV.

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 U S? If "Yes," complete Schedule F, Part III and IV.

17. Did the organization report a total of more than $15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11? If "Yes," complete Schedule G, Part I.

18. Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.

19. Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.

20a. Did the organization operate one or more hospitals? If "Yes," complete Schedule H.

b. If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements.
<table>
<thead>
<tr>
<th></th>
<th>Question</th>
</tr>
</thead>
<tbody>
<tr>
<td>21</td>
<td>Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If &quot;Yes,&quot; complete Schedule I, Parts I and II. No</td>
</tr>
<tr>
<td>22</td>
<td>Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If &quot;Yes,&quot; complete Schedule I, Parts I and III. No</td>
</tr>
<tr>
<td>23</td>
<td>Did the organization answer &quot;Yes&quot; to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If &quot;Yes,&quot; complete Schedule I. No</td>
</tr>
<tr>
<td>24a</td>
<td>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? If &quot;Yes,&quot; answer questions 24b-24d and complete Schedule K. If &quot;No,&quot; go to line 25. No</td>
</tr>
<tr>
<td>24b</td>
<td>Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? No</td>
</tr>
<tr>
<td>24c</td>
<td>Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? No</td>
</tr>
<tr>
<td>24d</td>
<td>Did the organization act as an &quot;on behalf of&quot; issuer for bonds outstanding at any time during the year? No</td>
</tr>
<tr>
<td>25a</td>
<td>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? If &quot;Yes,&quot; complete Schedule L, Part I. No</td>
</tr>
<tr>
<td>25b</td>
<td>Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If &quot;Yes,&quot; complete Schedule L, Part I. No</td>
</tr>
<tr>
<td>26</td>
<td>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? If &quot;Yes,&quot; complete Schedule L, Part II. No</td>
</tr>
<tr>
<td>27</td>
<td>Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If &quot;Yes,&quot; complete Schedule L, Part III. No</td>
</tr>
<tr>
<td>28</td>
<td>Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) No</td>
</tr>
<tr>
<td>28a</td>
<td>A current or former officer, director, trustee, or key employee? If &quot;Yes,&quot; complete Schedule L, Part IV. No</td>
</tr>
<tr>
<td>28b</td>
<td>A family member of a current or former officer, director, trustee, or key employee? If &quot;Yes,&quot; complete Schedule L, Part IV. No</td>
</tr>
<tr>
<td>28c</td>
<td>An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? If &quot;Yes,&quot; complete Schedule L, Part IV. No</td>
</tr>
<tr>
<td>29</td>
<td>Did the organization receive more than $25,000 in non-cash contributions? If &quot;Yes,&quot; complete Schedule M No</td>
</tr>
<tr>
<td>30a</td>
<td>Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If &quot;Yes,&quot; complete Schedule M. No</td>
</tr>
<tr>
<td>31</td>
<td>Did the organization liquidate, terminate, or dissolve and cease operations? If &quot;Yes,&quot; complete Schedule M. No</td>
</tr>
<tr>
<td>32</td>
<td>Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If &quot;Yes,&quot; complete Schedule N, Part II. No</td>
</tr>
<tr>
<td>33</td>
<td>Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If &quot;Yes,&quot; complete Schedule R, Part I. No</td>
</tr>
<tr>
<td>34</td>
<td>Was the organization related to any tax-exempt or taxable entity? If &quot;Yes,&quot; complete Schedule R, Parts II, III, IV, and V, line 1. No</td>
</tr>
<tr>
<td>35a</td>
<td>Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)? No</td>
</tr>
<tr>
<td>35b</td>
<td>Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If &quot;Yes,&quot; complete Schedule R, Part V, line 2. No</td>
</tr>
<tr>
<td>36</td>
<td>Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If &quot;Yes,&quot; complete Schedule R, Part V, line 2. No</td>
</tr>
<tr>
<td>37</td>
<td>Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If &quot;Yes,&quot; complete Schedule R, Part VI. No</td>
</tr>
<tr>
<td>38</td>
<td>Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Yes</td>
</tr>
</tbody>
</table>

**Note.** All Form 990 filers are required to complete Schedule O.
<table>
<thead>
<tr>
<th></th>
<th>Statement</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a</td>
<td>Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>1a</td>
<td></td>
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<tr>
<td>1b</td>
<td>Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable</td>
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<td></td>
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<td>1b</td>
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<tr>
<td>2a</td>
<td>Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to pnze winners?</td>
<td></td>
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<td>1c</td>
<td></td>
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<tr>
<td>2b</td>
<td>If at least one is reported on line 2a, did the organization file all required federal employment tax returns?</td>
<td>Yes</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>2b</td>
<td></td>
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<tr>
<td>3a</td>
<td>Did the organization have unrelated business gross income of $1,000 or more during the year?</td>
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<td></td>
<td></td>
<td>3a</td>
<td></td>
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<td>3b</td>
<td>If &quot;Yes,&quot; has it filed a Form 990-T for this year? If &quot;No,&quot; provide an explanation in Schedule O</td>
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<td>3b</td>
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<tr>
<td>4a</td>
<td>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 or securities account)</td>
<td></td>
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<td></td>
<td></td>
<td>4a</td>
<td></td>
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<tr>
<td>5a</td>
<td>Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?</td>
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<td></td>
<td></td>
<td>5a</td>
<td></td>
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<tr>
<td>5b</td>
<td>Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?</td>
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<td></td>
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<td>5b</td>
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<tr>
<td>6a</td>
<td>Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?</td>
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<td>6a</td>
<td></td>
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<tr>
<td>6b</td>
<td>If &quot;Yes,&quot; did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</td>
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<td>6b</td>
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<tr>
<td>7a</td>
<td>Organizations that may receive deductible contributions under section 170(c).</td>
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<td>7a</td>
<td></td>
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<td>7b</td>
<td>If &quot;Yes,&quot; did the organization notify the donor of the value of the goods or services provided?</td>
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<td>7b</td>
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<tr>
<td>7c</td>
<td>If &quot;Yes,&quot; indicate the number of Forms 8282 filed during the year</td>
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<td></td>
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<td>7c</td>
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<tr>
<td>8a</td>
<td>Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</td>
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<td>7e</td>
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<tr>
<td>8b</td>
<td>Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?</td>
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<td></td>
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<td>7f</td>
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<tr>
<td>8c</td>
<td>If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?</td>
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<td>7g</td>
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<tr>
<td>8d</td>
<td>If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?</td>
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<td>7h</td>
<td></td>
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<tr>
<td>8e</td>
<td>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the sponsoring organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?</td>
<td></td>
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<td>8</td>
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<tr>
<td>9a</td>
<td>Did the organization make any taxable distributions under section 4966?</td>
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<td></td>
<td>9a</td>
<td></td>
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<tr>
<td>9b</td>
<td>Did the organization make a distribution to a donor, donor advisor, or related person?</td>
<td></td>
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<td></td>
<td></td>
<td>9b</td>
<td></td>
</tr>
<tr>
<td>10a</td>
<td>Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>10a</td>
<td></td>
</tr>
<tr>
<td>10b</td>
<td>Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities</td>
<td></td>
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<td></td>
<td></td>
<td>10b</td>
<td></td>
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<tr>
<td>11a</td>
<td>Gross income from members or shareholders</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>11a</td>
<td></td>
</tr>
<tr>
<td>11b</td>
<td>Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>11b</td>
<td></td>
</tr>
<tr>
<td>12a</td>
<td>Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>12a</td>
<td></td>
</tr>
<tr>
<td>12b</td>
<td>If &quot;Yes,&quot; enter the amount of tax-exempt interest received or accrued during the year</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>12b</td>
<td></td>
</tr>
<tr>
<td>13a</td>
<td>Section 501(c)(29) qualified nonprofit health insurance issuers.</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>13a</td>
<td></td>
</tr>
<tr>
<td>13b</td>
<td>Is the organization licensed to issue qualified health plans in more than one state?</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>13b</td>
<td></td>
</tr>
<tr>
<td>13c</td>
<td>Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>13c</td>
<td></td>
</tr>
<tr>
<td>14a</td>
<td>Did the organization receive any payments for indoor tanning services during the tax year?</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>14a</td>
<td></td>
</tr>
<tr>
<td>14b</td>
<td>If &quot;Yes,&quot; has it filed a Form 720 to report these payments? If &quot;No,&quot; provide an explanation in Schedule O</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>14b</td>
<td></td>
</tr>
</tbody>
</table>
## Part VI Governance, Management, and Disclosure

For each “Yes” response to lines 2 through 7b below, and for a “No” response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI.

### Section A. Governing Body and Management

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a. Enter the number of voting members of the governing body at the end of the tax year</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b. Enter the number of voting members included in line 1a, above, who are independent</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. Did the organization become aware during the year of a significant diversion of the organization’s assets?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. Did the organization have members or stockholders?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7a. Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7b. Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8. Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. The governing body</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. Each committee with authority to act on behalf of the governing body</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9. Is there any officer, director, 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.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section B. Policies

(This Section B requests information about policies not required by the Internal Revenue Code.)

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>10a. Did the organization have local chapters, branches, or affiliates?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10b. If “Yes,” did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization’s exempt purposes?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11a. Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11b. Describe in Schedule O the process, if any, used by the organization to review the Form 990</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12a. Did the organization have a written conflict of interest policy? If “No,” go to line 13</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12b. Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12c. Did the organization regularly and consistently monitor and enforce compliance with the policy? If “Yes,” describe in Schedule O how this was done</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13. Did the organization have a written whistleblower policy?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14. Did the organization have a written document retention and destruction policy?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15a. 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?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. The organization’s CEO, Executive Director, or top management official</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. Other officers or key employees of the organization</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16b. If “Yes,” did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization’s exempt status with respect to such arrangements?</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section C. Disclosure

17. List the States with which a copy of this Form 990 is required to be filed. (WV, WI, WA, VA, UT, TN, SC, RI, PA, OR, OK, OH, NY, NM, NJ, NH, ND, NC, MS, MO, MN, MI, ME, MD, MA, KY, KS, IN, IL, HI, GA, FL, CT, CO, AZ, AR, AL, AK)

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

19. Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.

20. State the name, physical address, and telephone number of the person who possesses the books and records of the organization. (Controller, PO Box 340, 254100340, (304) 252-2506)
**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII.

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- 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 all of the organization's *current* key employees, if any. See instructions for definition of "key employee".
- 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, or 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 neither the organization nor any related organizations compensated any current or former officer, director, or trustee.

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Average hours per week (describe hours for related organizations in Schedule O)</th>
<th>(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Anne Small Director</td>
<td>000</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(2) Margaret C Janes Director</td>
<td>000</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(3) Virginia A Dungan Treasurer</td>
<td>000</td>
<td>X</td>
<td>X</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(4) Christina B Fernandez Secretary</td>
<td>000</td>
<td>X</td>
<td>X</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(5) Cynthia L Taylor Vice President</td>
<td>4000</td>
<td>X</td>
<td>X</td>
<td>49,193</td>
<td>0</td>
</tr>
<tr>
<td>(6) James D Taylor President &amp; COO</td>
<td>4000</td>
<td>X</td>
<td>X</td>
<td>90,009</td>
<td>0</td>
</tr>
</tbody>
</table>
### Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Average hours per week (describe hours for related organizations in Schedule O)</th>
<th>(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1b Sub-Total .................................................................

c Total from continuation sheets to Part VII, Section A .................................................................

d Total (add lines 1b and 1c) ................................................................. 139,202

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>No</td>
</tr>
<tr>
<td>4</td>
<td>No</td>
</tr>
<tr>
<td>5</td>
<td>No</td>
</tr>
</tbody>
</table>

### 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 Report compensation for the calendar year ending with or within the organization’s tax year.

<table>
<thead>
<tr>
<th>(A) Name and business address</th>
<th>(B) Description of services</th>
<th>(C) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Southwest Publishing</td>
<td>Printing</td>
<td>188,772</td>
</tr>
<tr>
<td>2600 NW Topeka Ave</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Topeka, KS 66617</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pitney Bowes Presort Services</td>
<td>Direct Mail Products</td>
<td>321,143</td>
</tr>
<tr>
<td>2251 Cabot Blvd West</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Langhorne, PA 19047</td>
<td></td>
<td></td>
</tr>
<tr>
<td>National Fundraising Lists</td>
<td>Direct Mail Products</td>
<td>94,317</td>
</tr>
<tr>
<td>16900 Science Drive Suite 210</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bowie, MD 20715</td>
<td>Mail List Rental</td>
<td></td>
</tr>
<tr>
<td>Creative Direct Response Inc</td>
<td>Fundraising/Education</td>
<td>206,147</td>
</tr>
<tr>
<td>16900 Science Drive Suite 210</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bowie, MD 20715</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Communications Corporation of America</td>
<td>Direct Mail Products</td>
<td>142,960</td>
</tr>
<tr>
<td>13195 Freedom Way</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Boston, VA 22713</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>No</td>
</tr>
</tbody>
</table>
## Part VIII Statement of Revenue

### Contributions, gifts, grants and other similar amounts

<table>
<thead>
<tr>
<th>Description</th>
<th>Business Code</th>
<th>Total revenue</th>
<th>Related or exempt function revenue</th>
<th>Unrelated business revenue</th>
<th>Revenue excluded from tax under sections 512, 513, or 514</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Federated campaigns</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b Membership dues</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1c Fundraising events</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1d Related organizations</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1e Government grants (contributions)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1f All other contributions, gifts, grants, and similar amounts not included above</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3,893,841</td>
</tr>
<tr>
<td>1g Noncash contributions included in lines 1a-1f</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>h <strong>Total. Add lines 1a-1f</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3,893,841</td>
</tr>
</tbody>
</table>

### Program Service Revenue

<table>
<thead>
<tr>
<th>Description</th>
<th>Business Code</th>
<th>Total revenue</th>
<th>Related or exempt function revenue</th>
<th>Unrelated business revenue</th>
<th>Revenue excluded from tax under sections 512, 513, or 514</th>
</tr>
</thead>
<tbody>
<tr>
<td>2a Surrender Donations</td>
<td>900999</td>
<td>2,717</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2b Spay Today Program</td>
<td>541900</td>
<td>430,200</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2c Cool to Care Camp</td>
<td>611600</td>
<td>4,936</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2d Adoption Fee Revenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2e All other program service revenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g <strong>Total. Add lines 2a-2f</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>471,383</td>
</tr>
</tbody>
</table>

### Other Revenue

<table>
<thead>
<tr>
<th>Description</th>
<th>Business Code</th>
<th>Total revenue</th>
<th>Related or exempt function revenue</th>
<th>Unrelated business revenue</th>
<th>Revenue excluded from tax under sections 512, 513, or 514</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 Investment income (including dividends, interest and other similar amounts)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Income from investment of tax-exempt bond proceeds</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Royalties</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### (i) Real

<table>
<thead>
<tr>
<th>Description</th>
<th>Total revenue</th>
<th>Related or exempt function revenue</th>
<th>Unrelated business revenue</th>
<th>Revenue excluded from tax under sections 512, 513, or 514</th>
</tr>
</thead>
<tbody>
<tr>
<td>6a Gross rents</td>
<td>5,500</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6b Less rental expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6c Rental income or (loss)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d <strong>Net rental income or (loss)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### (ii) Personal

<table>
<thead>
<tr>
<th>Description</th>
<th>Total revenue</th>
<th>Related or exempt function revenue</th>
<th>Unrelated business revenue</th>
<th>Revenue excluded from tax under sections 512, 513, or 514</th>
</tr>
</thead>
</table>

#### (i) Securities

<table>
<thead>
<tr>
<th>Description</th>
<th>Total revenue</th>
<th>Related or exempt function revenue</th>
<th>Unrelated business revenue</th>
<th>Revenue excluded from tax under sections 512, 513, or 514</th>
</tr>
</thead>
<tbody>
<tr>
<td>7a Gross amount from sales of assets other than inventory</td>
<td>20</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7b Less cost or other basis and sales expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7c Gain or (loss)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d <strong>Net gain or (loss)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### (ii) Other

<table>
<thead>
<tr>
<th>Description</th>
<th>Total revenue</th>
<th>Related or exempt function revenue</th>
<th>Unrelated business revenue</th>
<th>Revenue excluded from tax under sections 512, 513, or 514</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Total revenue</th>
<th>Related or exempt function revenue</th>
<th>Unrelated business revenue</th>
<th>Revenue excluded from tax under sections 512, 513, or 514</th>
</tr>
</thead>
<tbody>
<tr>
<td>8a Gross income from fundraising events (not including $ of contributions reported on line 1c) See Part IV, line 19</td>
<td>59,493</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8b Less direct expenses</td>
<td>15,801</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8c Net income or (loss) from fundraising events</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8d <strong>Net gain or (loss)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Miscellaneous Revenue

<table>
<thead>
<tr>
<th>Description</th>
<th>Business Code</th>
<th>Total revenue</th>
<th>Related or exempt function revenue</th>
<th>Unrelated business revenue</th>
<th>Revenue excluded from tax under sections 512, 513, or 514</th>
</tr>
</thead>
<tbody>
<tr>
<td>11a Yard Sale</td>
<td>453310</td>
<td>1,014</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11b Thrift Shop</td>
<td>453310</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11c Mailing List Rental</td>
<td>900022</td>
<td>92,122</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11d All other revenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11e <strong>Total. Add lines 11a-11d</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>88,826</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Business Code</th>
<th>Total revenue</th>
<th>Related or exempt function revenue</th>
<th>Unrelated business revenue</th>
<th>Revenue excluded from tax under sections 512, 513, or 514</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 <strong>Total revenue. See Instructions</strong></td>
<td></td>
<td>4,541,674</td>
<td>560,213</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## 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).

Check if Schedule O contains a response to any question in this Part IX. 

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(A) Total expenses</td>
<td>(B) Program service expenses</td>
<td>(C) Management and general expenses</td>
</tr>
<tr>
<td>1</td>
<td>Grants and other assistance to governments and organizations in the United States. See Part IV, line 21</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Grants and other assistance to individuals in the United States. See Part IV, line 22</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Benefits paid to or for members</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Compensation of current officers, directors, trustees, and key employees</td>
<td>139,203</td>
<td>105,240</td>
</tr>
<tr>
<td>6</td>
<td>Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Other salaries and wages</td>
<td>917,464</td>
<td>773,605</td>
</tr>
<tr>
<td>8</td>
<td>Pension plan contributions (include section 401(k) and section 403(b) employer contributions)</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Other employee benefits</td>
<td>90,343</td>
<td>61,260</td>
</tr>
<tr>
<td>10</td>
<td>Payroll taxes</td>
<td>89,152</td>
<td>74,184</td>
</tr>
<tr>
<td>11</td>
<td>Fees for services (non-employees)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Management</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Legal</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Accounting</td>
<td>31,158</td>
<td>8,819</td>
</tr>
<tr>
<td>d</td>
<td>Lobbying</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Professional fundraising. See Part IV, line 17</td>
<td>74,388</td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>Investment management fees</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>Other</td>
<td>123,698</td>
<td>123,698</td>
</tr>
<tr>
<td>12</td>
<td>Advertising and promotion</td>
<td>4,478</td>
<td>1,199</td>
</tr>
<tr>
<td>13</td>
<td>Office expenses</td>
<td>6,959</td>
<td>3,864</td>
</tr>
<tr>
<td>14</td>
<td>Information technology</td>
<td>5,321</td>
<td>4,112</td>
</tr>
<tr>
<td>15</td>
<td>Royalties</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Occupancy</td>
<td>6,837</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Travel</td>
<td>3,209</td>
<td>2,464</td>
</tr>
<tr>
<td>18</td>
<td>Payments of travel or entertainment expenses for any federal, state, or local public officials</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Conferences, conventions, and meetings</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Interest</td>
<td>70,083</td>
<td>65,929</td>
</tr>
<tr>
<td>21</td>
<td>Payments to affiliates</td>
<td>405,731</td>
<td>405,731</td>
</tr>
<tr>
<td>22</td>
<td>Depreciation, depletion, and amortization</td>
<td>140,811</td>
<td>133,878</td>
</tr>
<tr>
<td>23</td>
<td>Insurance</td>
<td>36,867</td>
<td>30,335</td>
</tr>
<tr>
<td>24</td>
<td>Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Membership List</td>
<td>204,255</td>
<td>116,546</td>
</tr>
<tr>
<td>b</td>
<td>Spay Today Program</td>
<td>432,759</td>
<td>432,759</td>
</tr>
<tr>
<td>c</td>
<td>Postage and Shipping</td>
<td>724,549</td>
<td>444,764</td>
</tr>
<tr>
<td>d</td>
<td>Production Costs</td>
<td>801,737</td>
<td>585,814</td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>All other expenses</td>
<td>379,407</td>
<td>283,089</td>
</tr>
<tr>
<td>25</td>
<td><strong>Total functional expenses.</strong> Add lines 1 through 24f</td>
<td>4,688,409</td>
<td>3,657,290</td>
</tr>
</tbody>
</table>

### Joint costs. Check here if following SOP 98-2 (ASC 958-720)

Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.
### Balance Sheet

<table>
<thead>
<tr>
<th>Assets</th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Cash—non-interest-bearing</td>
<td>162,902</td>
<td>246,620</td>
</tr>
<tr>
<td>2. Savings and temporary cash investments</td>
<td>137,978</td>
<td>87,373</td>
</tr>
<tr>
<td>3. Pledges and grants receivable, net</td>
<td>322,247</td>
<td>290,123</td>
</tr>
<tr>
<td>4. Accounts receivable, net</td>
<td>34,064</td>
<td>18,413</td>
</tr>
<tr>
<td>5. Receivables from current and former officers, directors, trustees,</td>
<td></td>
<td></td>
</tr>
<tr>
<td>key employees, and highest compensated employees Complete Part II</td>
<td></td>
<td></td>
</tr>
<tr>
<td>of Schedule L</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. Receivables from other disqualified persons (as defined under</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>section 4958(f)(1)) and persons described in section 4958(c)(3)(B)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Complete Part II of Schedule L</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7. Notes and loans receivable, net</td>
<td>18,503</td>
<td>21,024</td>
</tr>
<tr>
<td>8. Inventories for sale or use</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9. Prepaid expenses and deferred charges</td>
<td>18,461</td>
<td>171,875</td>
</tr>
<tr>
<td>10a. Land, buildings, and equipment cost or other basis Complete</td>
<td>4,090,007</td>
<td></td>
</tr>
<tr>
<td>VI of Schedule D</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. Less accumulated depreciation</td>
<td>1,703,371</td>
<td>2,366,360</td>
</tr>
<tr>
<td>11. Investments—publicly traded securities</td>
<td>894,348</td>
<td>972,815</td>
</tr>
<tr>
<td>12. Investments—other securities See Part IV, line 11</td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>13. Investments—program-related See Part IV, line 11</td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>14. Intangible assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15. Other assets See Part IV, line 11</td>
<td>1,019,568</td>
<td>1,014,681</td>
</tr>
<tr>
<td>16. Total assets. Add lines 1 through 15 (must equal line 34)</td>
<td>4,974,431</td>
<td>5,209,560</td>
</tr>
<tr>
<td>17. Accounts payable and accrued expenses</td>
<td>193,188</td>
<td>563,545</td>
</tr>
<tr>
<td>18. Grants payable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>19. Deferred revenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20. Tax-exempt bond liabilities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21. Escrow or custodial account liability Complete Part IV of</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule D</td>
<td></td>
<td></td>
</tr>
<tr>
<td>22. Payables to current and former officers, directors, trustees, key</td>
<td></td>
<td></td>
</tr>
<tr>
<td>employees, highest compensated employees, and disqualified</td>
<td></td>
<td></td>
</tr>
<tr>
<td>persons Complete Part II of Schedule L</td>
<td></td>
<td></td>
</tr>
<tr>
<td>23. Secured mortgages and notes payable to unrelated third parties</td>
<td>1,315,054</td>
<td>1,260,432</td>
</tr>
<tr>
<td>24. Unsecured notes and loans payable to unrelated third parties</td>
<td></td>
<td></td>
</tr>
<tr>
<td>25. Other liabilities (including federal income tax, payables to</td>
<td>57,164</td>
<td>88,953</td>
</tr>
<tr>
<td>related third parties, and other liabilities not included on lines</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17-24) Complete Part X of Schedule D</td>
<td></td>
<td></td>
</tr>
<tr>
<td>26. Total liabilities. Add lines 17 through 25</td>
<td>1,565,406</td>
<td>1,912,930</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Net Assets or Fund Balances</th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>27. Unrestricted net assets</td>
<td>2,500</td>
<td>2,500</td>
</tr>
<tr>
<td>28. Temporarily restricted net assets</td>
<td>3,406,525</td>
<td>3,294,130</td>
</tr>
<tr>
<td>29. Permanently restricted net assets</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Net Assets or Fund Balances</th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>30. Capital stock or trust principal, or current funds</td>
<td></td>
<td></td>
</tr>
<tr>
<td>31. Paid-in or capital surplus, or land, building or equipment fund</td>
<td></td>
<td></td>
</tr>
<tr>
<td>32. Retained earnings, endowment, accumulated income, or other funds</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33. Total net assets or fund balances</td>
<td>3,409,025</td>
<td>3,296,630</td>
</tr>
<tr>
<td>34. Total liabilities and net assets/fund balances</td>
<td>4,974,431</td>
<td>5,209,560</td>
</tr>
</tbody>
</table>
### Part XI  Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI.

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue (must equal Part VIII, column (A), line 12)</td>
<td>4,541,074</td>
</tr>
<tr>
<td>2</td>
<td>Total expenses (must equal Part IX, column (A), line 25)</td>
<td>4,688,409</td>
</tr>
<tr>
<td>3</td>
<td>Revenue less expenses  Subtract line 2 from line 1</td>
<td>-147,335</td>
</tr>
<tr>
<td>4</td>
<td>Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))</td>
<td>3,409,025</td>
</tr>
<tr>
<td>5</td>
<td>Other changes in net assets or fund balances (explain in Schedule O)</td>
<td>34,940</td>
</tr>
<tr>
<td>6</td>
<td>Net assets or fund balances at end of year  Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))</td>
<td>3,296,630</td>
</tr>
</tbody>
</table>

### Part XII  Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII.

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Accounting method used to prepare the Form 990</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cash</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>Accrual</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2a</td>
<td>Were the organization’s financial statements compiled or reviewed by an independent accountant?</td>
<td>No</td>
</tr>
<tr>
<td>2b</td>
<td>Were the organization’s financial statements audited by an independent accountant?</td>
<td>Yes</td>
</tr>
<tr>
<td>2c</td>
<td>If “Yes,” to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O</td>
<td></td>
</tr>
<tr>
<td>3a</td>
<td>As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</td>
<td>No</td>
</tr>
<tr>
<td>3b</td>
<td>If “Yes,” did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits</td>
<td>No</td>
</tr>
</tbody>
</table>
**Public Charity Status and Public Support**

**Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.**

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

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

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).
4. A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state.
5. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)
6. A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7. An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II)
8. A community trust described in section 170(b)(1)(A)(vii) (Complete Part II)
9. An organization that normally receives (1) more than 331/3% 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 331/3% 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 Part III)
10. An organization organized and operated exclusively to test for public safety See section 509(a)(4).
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

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)

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

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 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?

Provide the following information about the supported organization(s)

<table>
<thead>
<tr>
<th>Name of supported organization</th>
<th>EIN</th>
<th>Type of organization (described on lines 1-9 above or IRC section (see instructions))</th>
<th>Is the organization in col (i) listed in your governing document?</th>
<th>Did you notify the organization in col (i) of your support?</th>
<th>Is the organization in col (i) organized in the US?</th>
<th>Amount of support?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

**For Paperwork Reduction Act Notice, see the Instructions for Form 990**
### Part II Support Schedule for Organizations Described in IRC 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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

#### Section A. Public Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2007</th>
<th>(b) 2008</th>
<th>(c) 2009</th>
<th>(d) 2010</th>
<th>(e) 2011</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gifts, grants, contributions, and membership fees received (Do not include any &quot;unusual grants&quot;)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total. Add lines 1 through 3</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Public Support. Subtract line 5 from line 4</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Section B. Total Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2007</th>
<th>(b) 2008</th>
<th>(c) 2009</th>
<th>(d) 2010</th>
<th>(e) 2011</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 Amounts from line 4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 Net income from unrelated business activities, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total support (Add lines 7 through 10)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Gross receipts from related activities, etc (See instructions)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here</strong></td>
<td>12</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th></th>
<th>14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))</th>
<th>14</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 Public Support Percentage for 2010 Schedule A, Part II, line 14</td>
<td>15</td>
<td></td>
</tr>
</tbody>
</table>

16a **33 1/3% support test—2011.** 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.

16b **33 1/3% support test—2010.** If the organization did not check the 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—2011.** 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.

17b **10%-facts-and-circumstances test—2010.** 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.
### Part III Support Schedule for Organizations Described in IRC 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

#### Section A. Public Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning on)</th>
<th>(a) 2007</th>
<th>(b) 2008</th>
<th>(c) 2009</th>
<th>(d) 2010</th>
<th>(e) 2011</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gifts, grants, contributions, and</td>
<td>3,620,623</td>
<td>4,141,523</td>
<td>3,736,960</td>
<td>3,583,705</td>
<td>3,893,841</td>
<td>18,976,652</td>
</tr>
<tr>
<td>membership fees received (Do not include</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>any “unusual grants”)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Gross receipts from admissions,</td>
<td>330,612</td>
<td>712,606</td>
<td>476,948</td>
<td>451,430</td>
<td>484,282</td>
<td>2,455,878</td>
</tr>
<tr>
<td>merchandise sold or services performed,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>or facilities furnished in any activity</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>that is related to the organization’s</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>tax-exempt purpose</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Gross receipts from activities that</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>are not an unrelated trade or business</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>under section 513</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Tax revenues levied for the</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>organization’s benefit and either paid to</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 The value of services or facilities</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>furnished by a governmental unit to the</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 <strong>Total.</strong> Add lines 1 through 5</td>
<td>3,951,235</td>
<td>4,854,129</td>
<td>4,213,908</td>
<td>4,035,135</td>
<td>4,378,123</td>
<td>21,432,530</td>
</tr>
<tr>
<td>7a Amounts included on lines 1, 2,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>and 3 received from disqualified persons</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7b Amounts included on lines 2 and 3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>received from other than disqualified</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>persons that exceed the greater of $5,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>or 1% of the amount on line 13 for the</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>year</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 <strong>Public Support</strong> Subtract line 7c</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>from line 6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>21,432,530</td>
</tr>
</tbody>
</table>

#### Section B. Total Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning on)</th>
<th>(a) 2007</th>
<th>(b) 2008</th>
<th>(c) 2009</th>
<th>(d) 2010</th>
<th>(e) 2011</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 Amounts from line 6</td>
<td>3,951,235</td>
<td>4,854,129</td>
<td>4,213,908</td>
<td>4,035,135</td>
<td>4,378,123</td>
<td>21,432,530</td>
</tr>
<tr>
<td>10a Gross income from interest, dividends,</td>
<td>37,774</td>
<td>21,999</td>
<td>11,957</td>
<td>17,182</td>
<td>30,429</td>
<td>119,341</td>
</tr>
<tr>
<td>payments received on securities loans,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>rents, royalties and income from</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>similar sources</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10b Unrelated business taxable income</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(less section 511 taxes) from</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>businesses acquired after June 30, 1975</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Add lines 10a and 10b</td>
<td>37,774</td>
<td>21,999</td>
<td>11,957</td>
<td>17,182</td>
<td>30,429</td>
<td>119,341</td>
</tr>
<tr>
<td>12 Net income from unrelated business</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>activities not included in line 10b,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>whether or not the business is regularly</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>carried on Other income. Do not include</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>gain or loss from the sale of</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>capital assets (Explain in Part IV)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 <strong>Total support</strong> (Add lines 9, 10a,</td>
<td>4,178,991</td>
<td>4,946,143</td>
<td>4,354,572</td>
<td>4,144,543</td>
<td>4,541,074</td>
<td>22,165,323</td>
</tr>
<tr>
<td>11 and 12)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 <strong>First Five Years</strong> If the Form 990 is</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>for the organization’s first, second,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>third, fourth, or fifth tax year as a</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>501(c)(3) organization, check this box and</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>stop here</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f)) | 15 | 96.690 %
16 Public support percentage from 2010 Schedule A, Part III, line 15 | 16 | 96.810 %

#### Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f)) | 17 | 0.540 %
18 Investment income percentage from 2010 Schedule A, Part III, line 17 | 18 | 0.540 %
19a **33 1/3% support tests—2011.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.
19b **33 1/3% support tests—2010.** 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
**Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

<table>
<thead>
<tr>
<th>Facts And Circumstances Test</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

Schedule A (Form 990 or 990-EZ) 2011
**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.

<table>
<thead>
<tr>
<th></th>
<th>(a) Donor advised funds</th>
<th>(b) Funds and other accounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total number at end of year</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Aggregate contributions to (during year)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Aggregate grants from (during year)</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Aggregate value at end of year</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>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</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>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 for any other purpose conferring impermissible private benefit? □ Yes □ No</td>
<td></td>
</tr>
</tbody>
</table>

**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 a 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

<table>
<thead>
<tr>
<th></th>
<th>Held at the End of the Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>2a</td>
<td></td>
</tr>
<tr>
<td>2b</td>
<td></td>
</tr>
<tr>
<td>2c</td>
<td></td>
</tr>
<tr>
<td>2d</td>
<td></td>
</tr>
</tbody>
</table>

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, handling of violations, and enforcement of the conservation easements it holds?** □ Yes □ No

6. **Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year**

7. **Amount of expenses incurred in monitoring, inspecting, and enforcing conservation 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 170(h)(4)(B)(ii)?** □ Yes □ No

9. **In Part IV, 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.

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

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

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

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

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

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

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

1a Beginning of year balance

b Contributions

c Investment earnings or losses

d Grants or scholarships

e Other expenditures for facilities and programs

f Administrative expenses

g End of year balance

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

a Board designated or quasi-endowment ►

b Permanent endowment ►

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

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

   □ Yes  □ No

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

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

<table>
<thead>
<tr>
<th>Description of property</th>
<th>(a) Cost or other basis (investment)</th>
<th>(b) Cost or other basis (other)</th>
<th>(c) Accumulated depreciation</th>
<th>(d) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Land</td>
<td>185,109</td>
<td></td>
<td></td>
<td>185,109</td>
</tr>
<tr>
<td>1b Buildings</td>
<td>3,211,618</td>
<td>1,179,544</td>
<td>2,032,074</td>
<td></td>
</tr>
<tr>
<td>1c Leasehold improvements</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1d Equipment</td>
<td>591,673</td>
<td>460,294</td>
<td>131,379</td>
<td></td>
</tr>
<tr>
<td>1e Other</td>
<td>101,607</td>
<td>63,533</td>
<td>38,074</td>
<td></td>
</tr>
</tbody>
</table>

Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c.)) ◄ 2,386,636
### Part VII  Investments—Other Securities. See Form 990, Part X, line 12.

<table>
<thead>
<tr>
<th>(a) Description of security or category (including name of security)</th>
<th>(b) Book value</th>
<th>(c) Method of valuation Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Financial derivatives</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2) Closely-held equity interests</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total. (Column (b) should equal Form 990, Part X, col (B) line 12.)

### Part VIII  Investments—Program Related. See Form 990, Part X, line 13.

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

Total. (Column (b) should equal Form 990, Part X, col (B) line 13.)

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

<table>
<thead>
<tr>
<th>(a) Description</th>
<th>(b) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Security Deposit</td>
<td>2,000</td>
</tr>
<tr>
<td>2 Interest in Split Interest Agreements</td>
<td>1,012,681</td>
</tr>
</tbody>
</table>

Total. (Column (b) should equal Form 990, Part X, col (B) line 15.) 1,014,681

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

1. (a) Description of Liability | (b) Amount |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Income Taxes</td>
<td></td>
</tr>
<tr>
<td>Salaries Payable</td>
<td>20,351</td>
</tr>
<tr>
<td>Payroll Taxes Payable</td>
<td>16,222</td>
</tr>
<tr>
<td>Credit Card Payable</td>
<td>23,833</td>
</tr>
<tr>
<td>Accrued Vacation</td>
<td>28,547</td>
</tr>
</tbody>
</table>

Total. (Column (b) should equal Form 990, Part X, col (B) line 25.) 88,953

2. Fin 48 (ASC 740) Footnote 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 (ASC 740).
### Part XI | Reconciliation of Change in Net Assets from Form 990 to Financial Statements

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>1</th>
<th>4,541,074</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue (Form 990, Part VIII, column (A), line 12)</td>
<td></td>
<td>4,541,074</td>
</tr>
<tr>
<td>2</td>
<td>Total expenses (Form 990, Part IX, column (A), line 25)</td>
<td></td>
<td>4,688,409</td>
</tr>
<tr>
<td>3</td>
<td>Excess or (deficit) for the year Subtract line 2 from line 1</td>
<td></td>
<td>-147,335</td>
</tr>
<tr>
<td>4</td>
<td>Net unrealized gains (losses) on investments</td>
<td></td>
<td>34,940</td>
</tr>
<tr>
<td>5</td>
<td>Donated services and use of facilities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Investment expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Prior period adjustments</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Other (Describe in Part XIV)</td>
<td></td>
<td>63,587</td>
</tr>
<tr>
<td>9</td>
<td>Total adjustments (net) Add lines 4 - 8</td>
<td></td>
<td>98,527</td>
</tr>
<tr>
<td>10</td>
<td>Excess or (deficit) for the year per financial statements Combine lines 3 and 9</td>
<td></td>
<td>-48,808</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>1</th>
<th>4,698,269</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue, gains, and other support per audited financial statements</td>
<td></td>
<td>4,698,269</td>
</tr>
<tr>
<td>2</td>
<td>Amounts included on line 1 but not on Form 990, Part VIII, line 12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Net unrealized gains on investments</td>
<td>2a</td>
<td>34,940</td>
</tr>
<tr>
<td>b</td>
<td>Donated services and use of facilities</td>
<td>2b</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Recoveries of prior year grants</td>
<td>2c</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Other (Describe in Part XIV)</td>
<td>2d</td>
<td>122,255</td>
</tr>
<tr>
<td>e</td>
<td>Add lines 2a through 2d</td>
<td>2e</td>
<td>157,195</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2e from line 1</td>
<td></td>
<td>4,541,074</td>
</tr>
<tr>
<td>4</td>
<td>Amounts included on Form 990, Part VIII, line 12, but not on line 1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Investment expenses not included on Form 990, Part VIII, line 7b</td>
<td>4a</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Other (Describe in Part XIV)</td>
<td>4b</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Add lines 4a and 4b</td>
<td>4c</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)</td>
<td></td>
<td>4,541,074</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>1</th>
<th>4,747,077</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total expenses and losses per audited financial statements</td>
<td></td>
<td>4,747,077</td>
</tr>
<tr>
<td>2</td>
<td>Amounts included on line 1 but not on Form 990, Part IX, line 25</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Donated services and use of facilities</td>
<td>2a</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Prior year adjustments</td>
<td>2b</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Other losses</td>
<td>2c</td>
<td>464,399</td>
</tr>
<tr>
<td>d</td>
<td>Other (Describe in Part XIV)</td>
<td>2d</td>
<td>464,399</td>
</tr>
<tr>
<td>e</td>
<td>Add lines 2a through 2d</td>
<td>2e</td>
<td>464,399</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2e from line 1</td>
<td></td>
<td>4,282,678</td>
</tr>
<tr>
<td>4</td>
<td>Amounts included on Form 990, Part IX, line 25, but not on line 1:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Investment expenses not included on Form 990, Part VIII, line 7b</td>
<td>4a</td>
<td>405,731</td>
</tr>
<tr>
<td>b</td>
<td>Other (Describe in Part XIV)</td>
<td>4b</td>
<td>405,731</td>
</tr>
<tr>
<td>c</td>
<td>Add lines 4a and 4b</td>
<td>4c</td>
<td>405,731</td>
</tr>
<tr>
<td>5</td>
<td>Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)</td>
<td></td>
<td>4,688,409</td>
</tr>
</tbody>
</table>

### Part XIV | Supplemental Information

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

<table>
<thead>
<tr>
<th>Identifier</th>
<th>Return Reference</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Part X</td>
<td>Part X FIN48 Footnote</td>
<td>Management has evaluated all possible tax positions for any potential tax benefit for recognition in the financial statements using the &quot;more-likely-than-not&quot; standard that the position would be sustained upon examination&quot; required in FIN 48. No such benefits have been noted and therefore, no provision has been made in these financial statements.</td>
</tr>
<tr>
<td>Part XIII, Line 4b</td>
<td>Part XIII, Line 4b Other revenue amounts included on 990 but not included in F/S</td>
<td>Grants to Peace Plantation - Affiliate $405,731</td>
</tr>
<tr>
<td>Part XII, Line 2d</td>
<td>Part XII, Line 2d Other revenue amounts included in F/S but not included on form 990</td>
<td>Peace Plantation New York Income $122,255</td>
</tr>
</tbody>
</table>
**Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.

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

**Name of the organization**
The National Humane Education Society

**Employer identification number**
54-0618244

### 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** Internet and e-mail solicitations □
   - **c** Phone solicitations □
   - **d** In-person solicitations □
   - **e** Solicitation of non-government grants □
   - **f** Solicitation of government grants □
   - **g** Special fundraising events □

2a. 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** ✓

2b. If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization. Form 990-EZ filers are not required to complete this table.

<table>
<thead>
<tr>
<th>(i) Name and address of individual or entity (fundraiser)</th>
<th>(ii) Activity</th>
<th>(iii) Did fundraiser have custody or control of contributions?</th>
<th>(iv) Gross receipts from activity</th>
<th>(v) Amount paid to (or retained by) fundraiser listed in col (i)</th>
<th>(vi) Amount paid to (or retained by) organization</th>
</tr>
</thead>
<tbody>
<tr>
<td>Creative Direct 16900 Science Bowie, MD 20715</td>
<td>Direct Mail</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>206,147</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>206,147</td>
</tr>
</tbody>
</table>

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:

WI, WV, WA, VA, UT, TN, SC, RI, PA, OR, OK, OH, ND, NC, NY, NM, NJ, NH, MO, MS, MN, MI, MA, MD, ME, KY, KS, IN, IL, HI, GA, FL, CT, CO, AR, AZ, AK, AL

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For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50083H Schedule G (Form 990 or 990-EZ) 2011
### Part II Fundraising Events

Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than $15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than $5,000.

<table>
<thead>
<tr>
<th>Revenue</th>
<th>(a) Event #1 Whiskers &amp; Wags (event type)</th>
<th>(b) Event #2 Pedal for Pooches (event type)</th>
<th>(c) Other Events (total number)</th>
<th>(d) Total Events (Add col (a) through col (c))</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gross receipts</td>
<td>28,471</td>
<td></td>
<td>52,975</td>
</tr>
<tr>
<td>2</td>
<td>Less Charitable contributions</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Gross income (line 1 minus line 2)</td>
<td>28,471</td>
<td></td>
<td>52,975</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Direct Expenses</th>
<th>Cash prizes</th>
<th>Non-cash prizes</th>
<th>Rent/facility costs</th>
<th>Food and beverages</th>
<th>Entertainment</th>
<th>Other direct expenses</th>
<th>Direct expense summary (Add lines 4 through 9 in column (d))</th>
<th>Net income summary (Combine lines 3 and 10 in column (d))</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5,532</td>
<td>(8,509)</td>
<td>44,466</td>
</tr>
<tr>
<td>5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2,977</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part III Gaming

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

<table>
<thead>
<tr>
<th>Revenue</th>
<th>(a) Bingo</th>
<th>(b) Pull tabs/Instant bingo/progressive bingo</th>
<th>(c) Other gaming</th>
<th>(d) Total gaming (Add col (a) through col (c))</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Direct Expenses</th>
<th>Volunteer labor</th>
<th>Direct expense summary (Add lines 2 through 5 in column (d))</th>
<th>Net gaming income summary (Combine lines 1 and 7 in column (d))</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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? $$\text{\[\text{\ } \checkmark \text{ \ } \checkmark \text{ \ } \checkmark \text{ \ ]} \text{ \ Yes} \text{ \ No}$$

b If "No," Explain

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? $$\text{\[\text{\ } \checkmark \text{ \ ]} \text{ \ Yes} \text{ \ No}$$

b If "Yes," Explain
11 Does the organization operate gaming activities with nonmembers? □ Yes □ No

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? □ Yes □ No

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? □ Yes □ No
   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? □ Yes □ No
   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 ▶ $

Part IV Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

<table>
<thead>
<tr>
<th>Identifier</th>
<th>ReturnReference</th>
<th>Explanation</th>
</tr>
</thead>
</table>

Schedule G (Form 990 or 990-EZ) 2011
## Supplemental Information to Form 990 or 990-EZ

**Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.**

Attach to Form 990 or 990-EZ.

<table>
<thead>
<tr>
<th>Identifier</th>
<th>Return Reference</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Form 990, Part VI, Line 19</td>
<td>Form 990, Part VI, Line 19 Other Organization Documents Publicly Available</td>
<td>The Organization does not post these for public, but will provide them to all parties when requested</td>
</tr>
<tr>
<td>Form 990, Part VI, Line 12c</td>
<td>Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts</td>
<td>The organization requires all board members to sign a conflict of interest agreement. The organization enforces this policy by group monitoring of board members during the meetings to be sure that they remove themselves from votes if they have a conflict of interest. In addition, in conjunction with the audit, the auditor questions each board member as to whether he/she was engaged in any business activity during the past year that may have in any way benefitted/involved a conflict of interest.</td>
</tr>
<tr>
<td>Form 990, Part VI, Line 11</td>
<td>Form 990, Part VI, Line 11 Form 990 Review Process</td>
<td>The Form 990 is reviewed by the Board President and CFO. It is also distributed to all board members before filing.</td>
</tr>
<tr>
<td>Form 990, Part VI, Line 2</td>
<td>Form 990, Part VI, Line 2 Description of Business or Family Relationship of Officers, Directors, Et</td>
<td>Some members of the Board of Directors are Family Members.</td>
</tr>
<tr>
<td>Form 990, Part III, Line 4d</td>
<td>Form 990, Part III, Line 4d Other Program Services Description</td>
<td>OTHER PROGRAM SERVICES 4 Spay Today serves as a tangible example of NHES’s commitment to reducing the number of homeless companion animals through the humane solution of spaying and neutering. During FY 2012, Spay Today’s accomplishments included (1) providing 4,928 reduced-cost spay/neuter procedures through its network of participating veterinarians, (2) providing financial assistance to those individuals who understood the need to have their animals spayed/neutered but who were economically challenged to do so, (3) working collaboratively with humane organizations and rescue groups to spay/neuter animals, and (4) providing spay/neuter information and referral services to persons across the country.</td>
</tr>
</tbody>
</table>

**Client Note 1 - James D. Taylor, President and Chief Operating Officer and Cynthia L. Taylor, Vice President are NOT compensated for these voluntary Board of Director positions. James D. Taylor is only compensated for his daily work as Chief Operating Officer. Cynthia L. Taylor is only compensated for her daily work as Animal Care Services Administrator.**
Additional Data

**Software ID:** 11000144  
**Software Version:** 2011v1.5  
**EIN:** 54-0618244  
**Name:** The National Humane Education Society

Form 990, Special Condition Description:

<table>
<thead>
<tr>
<th>Special Condition Description</th>
</tr>
</thead>
</table>