Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047 Open to Public Inspection

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

ΑF	or the 2	200 <u>5 cale</u>	endar year, or tax year beginning	l,	2005, and ending	<u> </u>	
Всн	eck if applica	ble Please	C Name of organization			D Emp	loyer identification number
	Address change	use IRS label or	LUCKANE SOCIETI INTERN	ATIONAL, INC.		52-1	1769464
	Name cha		Number and street (or P.O. ba	x if mail is not delivered to street address) Room/suite	E Tele	phone number
	Initial retu				1		
	Final retur	See Specific	2100 L STREET, NW		_i	(202	2) 452-1100
	Amended return		! _	nd ZIP + 4		F Accou	mting Cash X Accrual
	Application pending	n tions	WASHINGTON, DC 20037				Other (specify)
_	. ,	• s	section 501(c)(3) organizations and	4947(a)(1) nonexempt charitable	H and I are not ap	olicable to	section 527 organizations
		t	rusts must attach a completed Sch	edule A (Form 990 or 990-EZ).	H(a) Is this a grou	p return fo	or affiliates? Yes X No
G	Website	► www	.HUMANESOCIETYINTERNAT	'IONAL.ORG	H(b) If "Yes," ente		
J	Organiza		heck only one) ► X 501(c) (3) ◀		H(c) Are all affiliate		
	Check he	$\overline{}$		are normally not more than \$25,000 The	(If "No " attac	halist S	ee instructions)
		-		organization chooses to file a return, be	H(d) Is this a separa organization co		
	•		e return. Some states require a complete	,	I Group Exem		3
					· · · · · · · · · · · · · · · · · · ·	r r	ne organization is not required
L	Gross red	ceipts Add	lines 6b, 8b, 9b, and 10b to line 12	2.311.437.	+		990, 990-EZ, or 990-PF)
Pa				Assets or Fund Balances (See the		(, -,,,,	
	1		tions, gifts, grants, and similar amount	· · · · · · · · · · · · · · · · · · ·	non actions)		
	1		blic support		_2,309,920.	1.1	
			oublic support		2,309,920.	1/1	
			ent contributions (grants)			\dashv \mid	
	C				· · · · · · · · · · · · · · · · · · ·	1 d	2 200 020
	2 d			noncash \$noncash \$nt fees and contracts (from Part VII, line	/	\vdash	2,309,920.
	3						
	1 .					+-	4.507
	4			ments			4,507.
	5	_				5	
		Gross ren				\dashv \parallel	
	- 1	b Less rental expenses				- _	
Ф	ļ					6c	
Revenue	7		vestment income (describe	STMT 1)	7	-2,990.
ě	ва		nount from sales of assets other) Other	+	
14	١.		entory		-	- F	
		_	st or other basis and sales expenses	8 b		17	
	i		loss) (attach schedule)			1 .	IG 1 8 2006
G	1 .	-	, , , , , , , , , , , , , , , , , , , ,) and (B))		8d Al	BB F & SOOD COL
Ŏ	9		·	If any amount is from gaming, check h	ere 🕨 📘	<u> </u>	
	a		venue (not including \$	of		0	- 1 1 1 1
			ions reported on line 1a)	1 1			الصنيم
	1		ect expenses other than fundraising ex			- _	
	1			ract line 9b from line 9a)		9c	
	- 1		les of inventory, less returns and allow	[[-	
SEP SEP			st of goods sold			-	
O	С			attach schedule) (subtract line 10b from			
 >	11						
<u>~</u>	12	-		7, 8d, 9c, 10c, and 11) · · · · · · · ·			2,311,437.
<u></u>	13						3,634,665.
4 70 Sasuadxa	14			n (C))			103,287.
per	15						550,835.
Ж	16						
	17			n (A))			4,288,787.
ets	18			7 from line 12)			<u>-1,977,350.</u>
Net Assets	19	Net asse	ts or fund balances at beginning of ye	ear (from line 73, column (A))		19	-2,094,124.
et A	20			(attach explanation)			-5,646,451.
ž	21			ombine lines 18 19 and 20) · · · · ·			-9.717.925.

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

26 Other salaries and wages 26 338,063. 282,481. 8,771. 46,83 27 Pension plan contributions 27 28 Other employee benefits 28 96,954. 78,986. 3,362. 14,60	Pa			ations must complete columns and section 4947(a)(1)			
22 Grants and allocations (attach schedule) (cash \$ 310,202. noncash \$ 1t this amount includes foreign grants.		Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total			(D) Fundraising
schedule) 23 24 Benefits paid to or for members (attach schedule) 24 25 Compensation of officers, directors, etc 25 140,821. 119,698. 2,816. 18,30 26 Other salaries and wages 26 338,063. 282,481. 8,771. 46,83 27 Pension plan contributions 27 28 Other employee benefits 28 96,954. 78,986. 3,362. 14,60	22	Grants and allocations (attach schedu (cash \$310,202. noncash \$If this amount includes foreign grants	′ I			6.	ngga gannag na
schedule) 24 25 Compensation of officers, directors, etc 25 140,821. 119,698. 2,816. 18,30 26 Other salaries and wages 26 338,063. 282,481. 8,771. 46,83 27 Pension plan contributions 27 28 Other employee benefits 28 96,954. 78,986. 3,362. 14,60		schedule)	. 23				· 森 · 东
25 Compensation of officers, directors, etc. 25 140,821. 119,698. 2,816. 18,30 26 Other salaries and wages 26 338,063. 282,481. 8,771. 46,83 27 Pension plan contributions 27 28 Other employee benefits 28 96,954. 78,986. 3,362. 14,60	24	•				and the same	STMT 4
26 Other salaries and wages 26 338,063. 282,481. 8,771. 46,83 27 Pension plan contributions 27 28 Other employee benefits 28 96,954. 78,986. 3,362. 14,60	25	Compensation of officers, directors,	etc 25	140,821.	119,698.	2,816.	18,307.
27 Pension plan contributions 27 28 Other employee benefits 28 96,954 78,986 3,362 14,66	25	Other salaries and wages	26	338,063.	282,481.	8,771.	46,811.
28 Other employee benefits	27	Pension plan contributions	27				
	28	Other employee benefits	28	96,954.	78,986.	3,362.	14,606.
	29			26,712.	22,320.	693.	3,699.
	30	Professional fundraising fees	30	40,449.			40,449.
	31	Accounting fees	31	36,552.	30,542.	949.	5,061.
	32	Legal fees	32	35,908.	30,005.	932.	4,971.
	33	Supplies	. 33	66,955.	55,947.	1,738.	9,270.
	34			77,393.	64,669.	2,009.	10,715.
	35	Postage and shipping	. 35	161,893.	135,276.	4,203.	22,414.
	36	Occupancy	36	55,220.	46,141.	1,434.	7,645.
37 Equipment rental and maintenance 37	37	Equipment rental and maintenance,	. 37				
38 Printing and publications	38	Printing and publications	. 38				
39 Travel	39	Travel	. 39	314,766.	263,015.	8,172.	43,579.
40 Conferences, conventions, and meetings . 40	40						
41 Interest	41	Interest	. 41		·		
42 Depreciation, depletion, etc (attach schedule) 42	42	Depreciation, depletion, etc. (attach sched-	ıle) 42				
43 Other expenses not covered above (itemize)	43	Other expenses not covered above (itemi	ze)				
a CONSUL. AND CONT. SERVICE 43a 802,263. 670,363. 20,827. 111,0	а	CONSUL. AND CONT. SERVIC	E_43a	802,263.	670,363.	20,827.	111,073.
b INVESTMENT EXP & TRUSTEES 43b 25,049. 20,931. 650. 3,40	b	INVESTMENT_EXP_&_TRUSTER	S 431	25,049.	20,931.	650.	3,468.
c INSURANCE AND BONDS 43c 8,623. 7,205. 224. 1,19	C	: INSURANCE AND BONDS	430	8,623.	7,205.	224.	1,194.
d REAL EST & PERSONAL PROP 43d 3,273. 2,735. 85. 49	d	REAL_EST_&_PERSONAL_PROF	430	3,273.	2,735.	85.	453.
			1P 436	99,583.	83,211.	2,585.	13,787.
	f	MAILING COSTS			1,410,938.	43,837.	193,333.
g43g	_		· -	·			
44 Total functional expenses. Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	through 43 (Organizations complete columns (B)-(D), carry these totals to line	ng es	4.288.787.	3.634.665.	103.287	550,835.
Joint Costs. Check ► X If you are following SOP 98-2	Joi				-,,,,		
					icitation reported in (B) Pro	ogram services?	► Yes X No
1 m m m m m m m m m m m m m m m m m m m							
(iii) the amount allocated to Management and annual 0	(iii)	the amount allocated to Management and	l general				

JSA 5E 1020 2 000 Form **990** (2005)

Fo pa on	rm 990 is available for public inspec rticular organization. How the public p	tion and, for some people, serves as the primary or sole source overceives an organization in such cases may be determined by the the return is complete and accurate and fully describes, in	the	information presented
WI All of	hat is the organization's primary exempt organizations must describe their exempt clients served, publications issued, etc. Di	purpose? ►SEE STATEMENT 5 purpose achievements in a clear and concise manner State the numb scuss achievements that are not measurable (Section 501(c)(3) and (table trusts must also enter the amount of grants and allocations to others	(4)	Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
а	SEE_EXHIBIT_2			
b	(Grants and allocations \$ 310	0,202.) If this amount includes foreign grants, check here	X	3,634,665.
С	(Grants and allocations \$) If this amount includes foreign grants, check here ▶		
ď	(Grants and allocations \$) If this amount includes foreign grants, check here ▶		
	(Grants and allocations \$) If this amount includes foreign grants, check here ▶		

JSA 5E1021 1 000

e Other program services (attach schedule)

f Total of Program Service Expenses (should equal line 44, column (B), Program services),

(Grants and allocations \$

3,634,665. Form **990** (2005)

) If this amount includes foreign grants, check here▶

Р	art IV	Balance Sheets (See the instructions.)			
	Note:	Where required, attached schedules and amounts within the description column should be for end-of-year amounts only	(A) Beginning of year		(B) End of year
	45	Cash - non-interest-bearing	320,995.	45	844,306.
	46	Savings and temporary cash investments		46	
				}	
		Accounts receivable			
	b	Less allowance for doubtful accounts 47b	147,961.	47c	721.
				-	
		Pledges receivable			
		Less allowance for doubtful accounts		48c	
		Grants receivable		49	···
	50	Receivables from officers, directors, trustees, and key employees			
	}	(attach schedule)		50	
	51a	Other notes and loans receivable (attach		!!	
S		schedule)			
Assets	1	Less allowance for doubtful accounts		51c	
As		Inventories for sale or use	·	52	
	1	Prepaid expenses and deferred charges	2,865.	53	10,842.
		Investments - securities (attach schedule) ▶ Cost FMV		54	
	55a	Investments - land, buildings, and			
		equipment basis			
	b	Less. accumulated depreciation (attach			
		schedule)55b		55c	
	1	Investments - other (attach schedule)		56	
	I	Land, buildings, and equipment basis			
	D	Less accumulated depreciation (attach			
		schedule) NONE		_	NONE
	58	Other assets (describe STMT 6)	29,655.	58	78,180.
	59	Total assets (must equal line 74) Add lines 45 through 58	501 476	50	024 040
_		Accounts payable and accrued expenses	501,476. 38,873.		934,049.
		Grants payable	30,013.	61	40,363.
		Deferred revenue		62	
S		Loans from officers, directors, trustees, and key employees (attach		02	
ij		schedule)		63	
Liabilities	64a	Tax-exempt bond liabilities (attach schedule)		64a	
Ë	h	Mortgages and other notes payable (attach schedule)		64b	
		Other habitation (described)	2,556,727.	65	10,611,611.
		Other liabilities (describe STMT 7)	2,336,727.	03	10,611,611.
	66	Total liabilities. Add lines 60 through 65	2,595,600.	66	10,651,974.
_	Orga	nizations that follow SFAS 117, check here ▶ X and complete lines	2,030,000.	"	10,031,3,1.
		67 through 69 and lines 73 and 74			
8	67	Unrestricted	-2,094,124.	67	-9,812,671.
5	68	Temporarily restricted		68	94,746.
ala	69	Permanently restricted	·	69	31/1100
œ T	Orga	nizations that do not follow SFAS 117, check here ▶ and			
Ĕ		complete lines 70 through 74			
Ë	70	Capital stock, trust principal, or current funds		70	
Š	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
set	72	Retained earnings, endowment, accumulated income, or other funds	<u> </u>	72	
Net Assets or Fund Balances	73	Total net assets or fund balances (add lines 67 through 69 or lines			
ét	1	70 through 72,			
_		column (A) must equal line 19; column (B) must equal line 21)	-2,094,124.	73	-9,717,925.
	74	Total liabilities and net assets/fund balances. Add lines 66 and 73			934,049.

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P	art IV-A	Reconciliation of Revenue per Audinstructions.)	dited Financial Stateme	nts With Revenu	e per Return (Se	e the
a	Total rev	renue, gains, and other support per audite	ed financial statements		a	2,311,437.
b	Amounts	s included on line a but not on Part I, line	12			
1		alized gains on investments				
2		services and use of facilities				
3		ies of prior year grants				
4		pecify)				
		s b1 through b4				2 211 427
C		line b from line a			· · · · · · c	2,311,437.
d 4		s included on Part I, line 12, but not on line ent expenses not included on Part I, line 6		امعا	,	
1 2		pecify)		1 1		
_	Other (5)					
	Add line:	s d1 and d2			d	
е						2,311,437.
Pa	irt IV-B	venue (Part I, line 12) Add lines c and d. Reconciliation of Expenses per Au	dited Financial Stateme	ents With Expens	es per Return	
а	Total exp	penses and losses per audited financial sta	atements		a	4,288,787.
b	Amounts	s included on line a but not on Part I, line	17			
1	Donated	services and use of facilities		b1		
2	Prior yea	ar adjustments reported on Part I, line 20	<i></i>	b2		
3	Losses	eported on Part I, line 20		b3		
4	Other (sp	pecify)				
				[b4]		
		s b1 through b4			1 1	4 000 707
С		line b from line a			C	4,288,787.
d	Amounts	s included on Part I, line 17, but not on line	e a :	اعدا		
1	Investme	ent expenses not included on Part I, line 6	b	01		
2	Other (sp	pecify) [.]				
	Add lines	s d1 and d2			d	
е	Total ex	s d1 and d2			 e	4,288,787.
Pa		urrent Officers, Directors, Trustees				
	0	r key employee at any time during the year	ar even if they were not cor	mpensated) (See th	ne instructions)	
		(A) Name and address		(C) Compensation (If not paid, enter	(D) Contributions to employee benefit plans & deferred	(E) Expense account and other allowance
7. 3.	DDEM N	DOMAN DII D	week devoted to position		compensation plans	
		. ROWAN, PH.D DN, DC 20037	D-10	NONE	NONE	NONE
		NATOO TTT	TOTAL CHILDEN (D.		NONE	NONE
		DN, DC 20037	D-10	NONE	NONE	NONE
		FORKAN	PRESIDENT	NONE	NONE	NONE
		DN, DC 20037	0-10	NONE	NONE	NONE
		S. MADDEN	SEC./GEN COU		HONB	NONE
		ON, DC 20037	0-10	NONE	NONE	NONE
		FRAKE	ASST. SEC./T		1.0.1.2	
		ON, DC 20037	D-10	NONE	NONE	NONE
		FRENT	EXECUTIVE D			
WA	SHINGTO	ON, DC 20037	40	117,677.	23,144.	NONE
W.A	YNE PAG	CELLE	DIRECTOR			
WA	SHINGTO	ON, DC 20037	0-10	NONE	NONE	NONE
	. 					
					<u> </u>	
			l	1	1	1

	190 (2005) V-A Current Officers, Directors, Trustees, and Ke	ev Employees (cor	<u>52-176946</u> ntinued)	54		Yes	Page 6
$\overline{}$	Enter the total number of officers, directors, and trustee meetings	es permitted to vote	on organization	business at board		103	
b	Are any officers, directors, trustees, or key employees employees listed in Schedule A, Part I, or highest	compensated prof	fessional and c	ther independent	,	, (î ± , ±, *	`.t.
	contractors listed in Schedule A, Part II-A or II-B, relationships? If "Yes," attach a statement that identifies	related to each of the individuals and e	ther through fa explains the relation	amily or business onship(s)	75b		X
С	Do any officers, directors, trustees, or key employees lemployees listed in Schedule A, Part I, or highest contractors listed in Schedule A, Part II-A or II-B, receive tax exempt or taxable, that are related to this organizat Note . Related organizations include section 509(a)(3) sui	compensated profession from compensation from ton through common	fessional and c n any other orga n supervision or	other independent inizations, whether common control?	75c	X	.;7 = 4
	If "Yes," attach a statement that identifies the individuals, the other organization(s), and describes the compensation individual by each related organization	explains the relation on arrangements, inc	nship between the luding amounts p	is organization and aid to each			, ,
	Does the organization have a written conflict of interest p t V-B Former Officers, Directors, Trustees, and P				75d		
	(If any former officer, director, trustee, or key emp the year, list that person below and enter the amo instructions) (A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans & deferred compensation plans	colum	Expendent and lowance	se the
					aı	lowance	
		-0-	-0-	-0-	-0-	<u> </u>	
					ļ		
		_					
							
Pai	tVI Other Information (See the instructions)	<u></u>		<u></u>	<u> </u>	Yes	No
76	Did the organization engage in any activity not previo description of each activity				76		X
77	Were any changes made in the organizing or governing of "Yes," attach a conformed copy of the changes	locuments but not rep	ported to the IRS	?	77	y,.	Х
	Did the organization have unrelated business gross incities return?				78a		X
b 79	If "Yes," has it filed a tax return on Form 990-T for this year?				78b	N/	A
13	Was there a liquidation, dissolution, termination, or suba statement	ostantial contraction	during the year	V If "Yes," attach	79		Х
80a	Is the organization related (other than by association of common membership, governing bodies, trustees, of	with a statewide or	nationwide org	anization) through			
b	organization?		<i></i>		80a	X	-

and check whether it is X exempt or L

Form **990** (2005)

b Did the organization file Form 1120-POL for this year?

orm 990 (2005)	52-1769464			age 7
Part VI Other Information (continued)				No
2 a Did the organization receive donated services or the use of materials, equipment, or faci	ulities at no charge			
or at substantially less than fair rental value?		. 82a	<u> </u>	х
b If "Yes," you may indicate the value of these items here. Do not include this amount		(•	
as revenue in Part I or as an expense in Part II (See instructions in Part III)		_	}	
3 a Did the organization comply with the public inspection requirements for returns and exc	emption applications?	. 83a	Х	
b Did the organization comply with the disclosure requirements relating to quid pro quo co	contributions?	. 83b	X	L
f 4a Did the organization solicit any contributions or gifts that were not tax deductible?		. 84a	N/	A
b If "Yes," did the organization include with every solicitation an express statement that si	uch contributions	7	~-	/
or gifts were not tax deductible?		. 84b	N/	A
5 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by memb	pers?	. 85a	N/	A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?		. 85b	N/	A
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below un	nless the organization	,		
received a waiver for proxy tax owed for the prior year.		,	1	
c Dues, assessments, and similar amounts from members	85c N/A			
d Section 162(e) lobbying and political expenditures			-	
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A			
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A			
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		85g	N/	A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the				
estimate of dues allocable to nondeductible lobbying and political expenditures for the	following tax year?	. 85h	N/	A
5 501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12		٠, ،		
b Gross receipts, included on line 12, for public use of club facilities			1	
501(c)(12) orgs Enter a Gross income from members or shareholders		7	_	
b Gross income from other sources (Do not net amounts due or paid to other		7	1	
sources against amounts due or received from them)				
At any time during the year, did the organization own a 50% or greater interest in a taxa				1
partnership, or an entity disregarded as separate from the organization under Regulation	ns sections			[
301 7701-2 and 301 7701-3? If "Yes," complete Part IX		88		x
a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year		•		
section 4911 ▶ N/A , section 4912 ▶ N/A	, section 4955 ► N/A			
b 501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess b		7		İ
during the year or did it become aware of an excess benefit transaction from a prior year				1
a statement explaining each transaction		89b		x
c Enter Amount of tax imposed on the organization managers or disqualified persons dur				
sections 4912, 4955, and 4958	•		N/A	
d Enter Amount of tax on line 89c, above, reimbursed by the organization	.		N/A	·
a List the states with which a copy of this return is filed CA, CT, DC, FL,				
b Number of employees employed in the pay period that includes March 12, 2005 (See in	nstructions)	90ъ	NON	F.
1 a The books are in care of ► CONTROLLER	Telephone no ► 202-4			
Located at 2100 L STREET, NW WASHINGTON, DC	ZIP+4 20037			-
b At any time during the calendar year, did the organization have an interest in or a signa	ature or other authority over		Yes	No
a financial account in a foreign country (such as a bank account, securities account, or or		91b	х	
Eschilia 4				<u> </u>
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Repo		- . ,	r	
and Financial Accounts	on or oreign bank	-]	
c At any time during the calendar year, did the organization maintain an office outside of t	the United States?	04.	x	
If "Yes," enter the name of the foreign country Exhibit 4				<u>. </u>
2 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Ch	neck here	-	ŀ	_
and enter the amount of tax-exempt interest received or accrued during the tax-exempt	► lan 1		· · · '	· L

JSA 5E 1041 2 000 Form **990** (2005)

ndicated 93 Prog a b c d e f Medi g Fees	er gross amounts unless otherwise gram service revenue			nme I Excluded by	section 512, 513, or 514	(E)
a b c d e f Medi g Fees	gram service revenue	(A)	ited business inc (B)	(C)	(D)	Related or
b c d e f Medi g Fees		Business code	Amount		Amount	exempt function income
c d e f Medi g Fees 94 Men						
d e f Medi g Fees 94 Men		,				
f Med g Fees 94 Men						
f Medi g Fees 94 Men						
g Fees 94 Men						
94 Men	licare/Medicaid payments	-				
	s and contracts from government agencies					
U.E	mbership dues and assessments	ļ—— —			4 507	
	est on savings and temporary cash investments : idends and interest from securities : .			14	4,507.	
	rental income or (loss) from real estate		· · · · · · · · · · · · · · · · · · ·	(
	it-financed property					
	debt-financed property					
	rental income or (loss) from personal property					
	er investment income			18	-2,990.	
00 Gain	or (loss) from sales of assets other than inventory					
101 Net	income or (loss) from special events .					
	ss profit or (loss) from sales of inventory					
1 03 Othe	er revenue a					
d		ļ	<u> </u>			
е						
	ototal (add columns (B), (D), and (E)) al (add line 104, columns (B), (D), and (B					1,517
Part IX	Information Boggarding Toyo	bla Cubaid	iariaa and Di		(Cootho instructions	·
Partix	Information Regarding Taxa (A)	bie Subsia	(B)		· • · · · · · · · · · · · · · · · · · ·	
	Name, address, and EIN of corporation, partnership, or disregarded entity		Percentage of	(C) Nature of activities	(D) Total income	(E) End-of-year
	partnership, or disregarded entity		ownership interest			assets
			%	· · · · · · · · · · · · · · · · · · ·		
			%			· · · · · · · · · · · · · · · · · · ·
			%			
	Information Regarding Tran	sfers Asso	ciated with I	Personal Benefit Co	ontracts (See the inst	ructions)
Part X		6				ructions.j
(a) Did t (b) Did	the organization, during the year, receive ar the organization, during the year, f "Yes" to (b), file Form 8870 and Fo	pay premit	ıms, directly o			Yes X No
(a) Did t (b) Did	the organization, during the year, f"Yes" to (b), file Form 8870 and Fo	pay premiu frm 4720 (sere that I have e	ims, directly o ee instructions)	r indirectly, on a per	sonal benefit contract?	Yes X No
(a) Did to (b) Did Note: If	the organization, during the year f "Yes" to (b), file Form 8870 and Form 1 Under penalties of perjury 1 deela and belief, it is true, correct and the second secon	pay premiu frm 4720 (sere that I have e	ims, directly o ee instructions)	r indirectly, on a per	sonal benefit contract?	Yes X No
(a) Did to (b) Did Note: If Please Sign	the organization, during the year f "Yes" to (b), file Form 8870 and Form 9870 and Form 9870 and Form 9870 and Form 9870 and belief, it is true, correct and 9870 and belief, it is true, correct and 9870 and 987	pay premiu frm 4720 (sere that I have e	ums, directly of the elements	r indirectly, on a per	sonal benefit contract?	Yes X No
(a) Did t (b) Did	the organization, during the year, f "Yes" to (b), file Form 8870 and Form 9870 and 98	pay premiu frm 4720 (sere that I have e	ums, directly of the elements	, including accompanying sc (other than officer) is based	chedules and statements, and to on all information of which prep	Yes X No Yes X No
(a) Did to (b) Did Note: If Please Sign Here Paid Prepare	the organization, during the year, f "Yes" to (b), file Form 8870 and Fo	pay premiu prm 4720 (se re that I have e complete Declar Waush,	ums, directly of the instructions) ee instructions) examined this return a ration of proparer and the instruction of proparer	r indirectly, on a per including accompanying so (other than officer) is based	chedules and statements, and to on all information of which prepared to the contract? Date Check if Prepared to the contract?	Yes X No Yes
(a) Did to (b) Did Note: If Please Sign Here	the organization, during the year of "Yes" to (b), file Form 8870 and Fo	pay premiu prm 4720 (se re that I have e complete Decla Wawle,	ums, directly of the instructions) ee instructions) examined this return a ration of proparer and the instruction of proparer	r Indirectly, on a per including accompanying so (other than officer) is based FEASURER Date Date	chedules and statements, and to on all information of which prepared by Date Check if self-employed by Prepared property of the control of t	Yes X No Yes

JSA 5E1050 1 000

SCHEDULE A

(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3) (Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust Supplementary Information - (See separate instructions.)

► MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

HUMANE SOCIETY INTERNATIONAL, INC.						769464
Part I Compensation of the Five Highes (See page 1 of the instructions List e	st Paid Employed ach one. If there are	es Ot re non	her Than Office, enter "Non-	icers, Direc = ")	tors, a	nd Trustees
(a) Name and address of each employee paid more than \$50,000	(b) Title and average he per week devoted to pos		(c) Compensation	(d) Contribution employee benefit deferred compe	plans &	(e) Expense account and other allowances
NONE						
			•			
Total number of other employees paid over \$50,000	NONE	١,	,		•	~
Part II-A Compensation of the Five Higher (See page 2 of the instructions. List of	st Paid Independ					
(a) Name and address of each independent contractor paid	more than \$50,000		(b) Type of se	vice	(c) Compensation
SEE STATEMENT 10						
						···
Total number of others receiving over \$50,000 for professional services	NONE			-	,	
Part II-B Compensation of the Five Highe (List each contractor who performed firms. If there are none, enter "None	I services other tha	n prof	essional servi			
(a) Name and address of each independent contractor paid	more than \$50,000		(b) Type of se	vice	(c) Compensation
NONE						
						···
Total number of other contractors receiving over	<u> </u>				, , ,	
\$50,000 for other services	NONE				, · · · · ·	

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2005

Sche	dule A	(Form 990 or 990-EZ) 2005 52-1769464		P	'age 2
Pa	rt III			Yes	No
1	Duri	ng the year, has the organization attempted to influence national, state, or local legislation, including any			
		mpt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid			
	or in	curred in connection with the lobbying activities > \$ (Must equal amounts on line 38,			
		VI-A, or line i of Part VI-B.)	1		Х
	Orga	anizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other			,
	orga	nizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of			
	the I	obbying activities			
2	Duri	ng the year, has the organization, either directly or indirectly, engaged in any of the following acts with any		- /	
	subs	stantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or			
	with	any taxable organization with which any such person is affiliated as an officer, director, trustee, majority			
	own	er, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the			
	trans	sactions)			
а	Sale	e, exchange, or leasing of property?	2 a		Х
b		ding of money or other extension of credit?	2 b		Х
c		nishing of goods, services, or facilities?	2 c		Х
d		ment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2 d	Х	
e		isfer of any part of its income or assets?	2 e		Х
3 a		you make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how			
		determine that recipients qualify to receive payments)	3 a		х
ь		you have a section 403(b) annuity plan for your employees?	3 b		Х
c		ng the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3 c		Х
4 a		you maintain any separate account for participating donors where donors have the right to provide advice on			
		use or distribution of funds?	4 a		Х
b	Do y	ou provide credit counseling, debt management, credit repair, or debt negotiation services?	4 b		Х
Do	rt IV	Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions)			
5 6 7 8 9 10 11a 11b 12	$\overline{}$	A church, convention of churches, or association of churches. Section 170(b)(1)(A)(ii) A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Since 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives. (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquisite to reganization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization described in: (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization.	1)(A)(ection s of ared	•	
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
		Provide the following information about the supported organizations (See page 6 of the instructions)	·		
		(a) Name(s) of supported organization(s) (b) Line (c) from a		er 	
					•
14		An organization organized and operated to test for public safety Section 509(a)(4) (See page 6 of the instructions)			-

Schedule A (Form 990 or 990-EZ) 2005

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

							
	endar year (or fiscal year beginning in) Gifts, grants, and contributions received (Do	(a) 2004	(b) 2003	(c) 2002	(d) 2001		(e) Total
	not include unusual grants. See line 28)	070 000	0 015 001	1 005 000		_	
-		878,033.	2,315,901.	1,875,398.	1,918,70	00.	6,988,032.
	Membership fees received						·
17	Gross receipts from admissions, merchandise						
	sold or services performed, or furnishing of						
	facilities in any activity that is related to the						
	organization's charitable, etc., purpose		65.				65.
18	Gross income from interest, dividends,						
	amounts received from payments on securities						
	loans (section 512(a)(5)), rents, royalties, and						
	unrelated business taxable income (less			·			
	section 511 taxes) from businesses acquired						
	by the organization after June 30, 1975	7,500.	3,145.				10,645.
19	Net income from unrelated business						
	activities not included in line 18					1	
20	Tax revenues levied for the organization's						
	benefit and either paid to it or expended on						
	its behalf						
21	The value of services or facilities furnished to						
• •	the organization by a governmental unit						
	without charge Do not include the value of						
	services or facilities generally furnished to the						
,,	Other income Attach a schedule Do not						
: 2		STMT 12					
	include gain or (loss) from sale of capital assets			1,829.			1,829.
	Total of lines 15 through 22	885,533.		1,877,227.			7,000,571.
	Line 23 minus line 17	885,533.		1,877,227.			7,000,506.
25 Enter 1% of line 23							
				•		26a	140,010.
b	Prepare a list for your records to show the r				- 1	ł	
	governmental unit or publicly supported organi		-	-		ļ	
	amount shown in line 26a Do not file this li-		n. Enter the total	of all these excess	amounts 🕨 2	26b	
	Total support for section 509(a)(1) test Enter line 24				▶ 2	26c	7,000,506.
d	Add Amounts from column (e) for lines 18						
	22	1,829. 26	Sb		▶ 2	26d	12,474.
е	Public support (line 26c minus line 26d total)				▶ 2	26e	6,988,032.
f	Public support percentage (line 26e (numerator) d	ivided by line 26c (d	enominator))		<u> ▶ 2</u>	26f	99.8218 %
27	Organizations described on line 12: a For person," prepare a list for your records to sho	amounts included	d in lines 15, 1	6, and 17 that	were received	d fro	om a "disqualified
	Do not file this list with your return. Enter the sum	of such amounts for	each vear	received in each	year mom, eac	n a	iisquaiiiied person
	NOT APPLICABLE		,				
	(2004) (2003)		(2002)		(2001)		
b	For any amount included in line 17 that was re						
	show the name of, and amount received for each	n year, that was mo	ore than the larger	of (1) the amount	on line 25 for	the '	year or (2) \$5,000
	(Include in the list organizations described in line	es 5 through 11, as	s well as individuals) Do not file this	list with your	retur	n. After computing
	the difference between the amount received an amounts) for each year	d the larger amou	nt described in (1)	or (2), enter the	sum of these	anre	erences (the excess
	(2004)(2003)		(2002)		(2001)		
	(2001) (2000)		(2002)		(2001)-		
_	Add. Amounts from column (e) for lines 15	16	:				
·	Add Amounts from column (e) for lines 15 20		·			I	[
	17 20		·			2/C	
a	Add Line 27a total	and line 27b total.	•		· · · · · · • • • • • • • • • • • • • •	27 d	
	Public support (line 27c total minus line 27d total) -				· · · · · • 2	27e	
f	Total support for section 509(a)(2) test Enter amoun						
	Public support percentage (line 27e (numerator) d						
	Investment income percentage (line 18, column (c						
28	Unusual Grants: For an organization describe prepare a list for your records to show, for	u in line 10, 11. each year, the na	, or 12 that receime of the contrib	erved any unusual autor, the date an	grants during d amount of t	200 the	UT through 2004, grant and a brief
	description of the nature of the grant Do not file this				- amount or t		gramit, and a birth

Pa	Private School Questionnaire (See page 7 of the instructions) NOT APPLIC (To be completed ONLY by schools that checked the box on line 6 in Part IV)	CABLI	 E	
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,		Yes	No
	other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its	, , ·		7.52
	brochures, catalogues, and other written communications with the public dealing with student admissions,	1	,	
	programs, and scholarships?	30		ļ
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during	\	7 %	
	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way	,	, ,	`-'
	that makes the policy known to all parts of the general community it serves?	31		ļ.,
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)	.	<i>'</i> .	
		-	,	
			1	
		-		
32	Does the organization maintain the following	1	-	
	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	^	
	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory	SZA	-	
_	hasis?	32b		ĺ
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	320	 	
	with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		ļ
		1		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
		-		ľ
			:	
33	Does the organization discriminate by race in any way with respect to		٠, ا	
а	Students' rights or privileges?	33a		
	Administration			
b	Admissions policies?	33b		
_	Employment of foculty or administrative etall?			
C	Employment of faculty or administrative staff?	33c		
ч	Scholarships or other financial assistance?			
u	octional ships of other invalidat assistance	33d		
۵	Educational policies?	22-		
ŭ	,	33e		
f	Use of facilities?	33f		
	Use of facilities?	331		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
				-
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement)		. ,	
		-, I	· /	
		•		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
	Use the ergopyreticals make to such aid out to consider the such aid out t			
Đ	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement		-,	
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05	`	-	-
-	of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No." attach an explanation	35		

		obbying Ex	pleted ONLY by an el			e 9 of th			T C N I	or E
Che	eck ▶a		zation belongs to an affiliat							ntrol" provisions apply
			imits on Lobbying E			,	Affiliate	3)		(b) To be completed for ALL electing
		(The term	"expenditures" means a	imounts paid or incu	rred)					organizations
36			tures to influence public							
37			tures to influence a legis							
38			tures (add lines 36 and							
39			expenditures			39				
40			expenditures (add lines			40				, , , , , , , , , , , , , , , , , , , ,
41			mount. Enter the amour			د ا	1 6.7 % 3	'		
	If the amou	unt on line 4	l0 is - The lobb	ying nontaxable an	nount is -	、 *:				
			20% of the			1	<u>'</u>	-	٠,	
			\$1,000,000 \$100,000			U	, ` `			
			er \$1,500,000 \$175,000			41				
			er \$17,000,000 \$225,000		rer \$1,500,000			, ~		3 3 5 Car 1865
			\$1,000,00			ノー・		•		1. 2. 4. 2. 4. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
42			amount (enter 25% of li				ļ			
43			ne 36 Enter -0- if line 4							
44	Subtract III	ne 41 from ii	ne 38 Enter -0- if line 4	1 is more than line	³⁸	44	<u>, , , , , , , , , , , , , , , , , , , </u>			
	0	46		0 - 1 44				," . ,	- ,	
	Caution: II	tnere is an	amount on either line 4.					*,	. , ,	7. C. 7 " " " " " " " " " " " " " " " " " "
	(Som	0.0000000000		veraging Period			• •			h ala
	(30111	e organizan	ons that made a section			-			umns	below
			See the instructions	s for lines 45 throug	n 50 on page	e i i oi u	e instructio	ns)		
			L	obbying Expendi	tures Durin	g 4-Yea	r Averagin	g Pe	riod	
	Calendar ye		(a)	(b)	(c)		(d)		(e)
	year beginni	ng in) ▶	2005	2004	2003	3	20	002		Total
	Lobbying no									
<u>45</u>	amount									
	, ,	iling amount	2		*- *- **			•	•	
46	(150% of line	e 45(e))	´-	* * * *					··	
<u>47</u>	Total lobbying									
	Grassroots i									
<u>48</u>	amount · ·									
	Grassroots ce	-	,		· · · · · · · · · · · · · · · · · · ·	4.	1 , ,			
<u>49</u>	(150% of line		yet y ten.		/ / x */ /	<u>.</u>	, ,	<u></u>	<u> </u>	
	Grassroots I									
	expenditures		otivity by Nanalastine	- Dublic Charities	<u> </u>					
126			ctivity by Nonelecting			\/L	NOT .			
			ing only by organization					1 01 1	ne in	Structions)
	-	_	zation attempt to influence nion on a legislative matter		_	cluding an	у	Yes	No	Amount
			•							
d	Poid staff		ent (Include compensat							
										હિંદ હતું કેટલી જોઈએલ લેડડ
c C	Madicas to	mombore !	oguslatora or the public		· · · · · · · ·			<u> </u>		
	Mainings to	members, I	egislators, or the public					<u> </u>		
e	Create to	s, or publist	ned or broadcast statement					<u> </u>		
T			zations for lobbying purp				<i></i> .	 		
9	Direct cont	act with legi	slators, their staffs, gov	ernment officials, o	a legislative	pody		<u> </u>		
ħ			s, seminars, convention						Lui, " 3 p	
Ī			tures (Add lines c throug						رانم کر از	<u> </u>
JSA	it "Yes" to	any of the a	bove, also attach a stat	ement giving a deta	iled description	on of the	lobbying ac			
								Sched	ute A	(Form 990 or 990-EZ) 2005

Pa	rt VII		Transfers To and Transactions and See page 12 of the instructions.)	Relationships With Noncharitable	
51	Did the re	eporting organization directl	y or indirectly engage in any of the follo	wing with any other organization described i	n section
	501(c) of	the Code (other than section	on 501(c)(3) organizations) or in section	n 527, relating to political organizations?	
a	Transfers	from the reporting organization	ation to a noncharitable exempt organiz	ation of	Yes No
					X
				<u>a(ii)</u>	X
b	Other tra				1
	(i) Sale	es or exchanges of assets v	with a noncharitable exempt organization	b(i)	X
	(ii) Pur	chases of assets from a not	ncharitable exempt organization	b(ii)	X
	(iii) Ren (iv) Ren	ntar or racilities, equipment, on mburgament arrangements	or other assets	b(ii)	X
	(v) Loa	ns or loan quarantees		b(v)	X
	(vi) Peri	formance of services or me	mbership or fundraising solicitations	b(vi)	X
С	Sharing o	of facilities, equipment, mail	ing lists, other assets, or paid employees	c	Х
				(b) should always show the fair market value of the	
	goods, oth	er assets, or services given by	the reporting organization. If the organization	n received less than fair market value in any	
	transactio	n or sharing arrangement, show	w in column (d) the value of the goods, other	assets, or services received	
	(a) Line no	(b) Amount involved	(c)	(d)	
	Line no	Amount involved	Name of noncharitable exempt organization	Description of transfers, transactions, and sharing arra	angements
	NI / 7				
	N/A				

		-			
					
					
_		!			
	describe		ctly affiliated with, or related to, one or ode (other than section 501(c)(3)) or incedule		s X No
	Na	(a) me of organization	(b) Type of organization	(c) Description of relationship	
	N/A				_
		····			
			 		
		· · · · · · · · · · · · · · · · · · ·			
					
					
_		THE RESERVE TO THE RE	·	· - · · · · · · · · · · · · · · · · · ·	

Schedule A (Form 990 or 990-EZ) 2005

FORM 990,	PART I	- OTHER	INVESTMENT	INCOME
========	=======	=======	=========	======

DESCRIPTION AMOUNT

EXCHANGE RATE LOSS -2,990.

TOTAL -2,990. _____

18

FORM 990,	PART I	-	OTHER	DECREASES	IN	FUND	BALANCES

DESCRIPTION TRUOMA

REALLOCATION OF BEGINNING NET ASSETS 5,646,451.

TOTAL 5,646,451. =========

ž
INTERNATIONAL,
SOCIETY
HUMANE

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52-1769464

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

AMOUNT

GRANTS PAID

SEE EXHIBIT 1

RECIPIENT NAME AND ADDRESS

NONE

PURPOSE OF GRANT OR CONTRIBUTION

310,202.

TOTAL CONTRIBUTIONS PAID

310,202.

20

VIENNA - 52-1769464

71696E 649C 08/10/2006 16:06:48

STATEMENT 3

FORM 990, PART II, LINE 25 - OFFICER COMPENSATION SCHEDULE _____

OFFICER NAME AND TYPE OF COMPENSATION	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
ANDREW N. ROWAN, PH.D COMPENSATION:	NONE	NONE	NONE
G. THOMAS WAITE, III COMPENSATION:	NONE	NONE	NONE
PATRICIA FORKAN COMPENSATION:	NONE	NONE	NONE
MURDAUGH S. MADDEN COMPENSATION:	NONE	NONE	NONE
JANET D. FRAKE COMPENSATION:	NONE	NONE	NONE
NEIL W. TRENT COMPENSATION:	119,698.	2,816.	18,307.
WAYNE PACELLE COMPENSATION:	NONE	NONE	NONE
TOTALS	119,698.	2,816.	18,307.

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

HUMANE SOCIETY INTERNATIONAL CONDUCTS A RANGE OF PROGRAMS OVERSEAS INCLUDING PROMOTING HUMANE SLAUGHTER IN LATIN AMERICA AND ASIA, SUPPORTING HUMANE DOG CONTROL PROGRAMS IN INDIA AND NEPAL, FIGHTING FOR WILDLIFE PROTECTION AT THE INTERNATIONAL WHALING COMMISSION AND CITES, FIGHTING FOR ANIMAL PROTECTION IN INTERNATIONAL TRADE NEGOTIATIONS, DEALING WITH THE CHALLENGE OF ELEPHANT MANAGEMENT IN AFRICA, AND SUPPORTING THE DEVELOPMENT OF ANIMAL PROTECTION INFRASTRUCTURE IN THE DEVELOPING WORLD.

1 1	•		
HUMANE	SOCIETY	INTERNATIONAL,	INC.

52-1769464

FORM 990, PART IV - OTHER ASSETS

DESCRIPTION

ENDING BOOK VALUE

CAPITAL ASSETS - HSI AUSTRALIA

78,180.

TOTALS

78,180.

0

FORM 990, PART IV - OTHER LIABILITIES

DESCRIPTION

ENDING BOOK VALUE

DUE TO/FROM GENERAL FUND

10,611,611.

TOTALS

10,611,611.

FORM 990, PART V-A COMPENSATION PROVIDED BY RELATED ORGANIZATION

NAME AND ADDRESS	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT. AND OTHER ALLOWANCES
HUMANE SOCIETY OF THE UNITED STATES 53-0225390 ANDREW N. ROWAN, PH.D WASHINGTON, DC 20037	185,854.	27,916.	NONE
HUMANE SOCIETY OF THE UNITED STATES 53-0225390 G. THOMAS WAITE, III WASHINGTON, DC 20037	165,231.	28,076.	NONE
HUMANE SOCIETY OF THE UNITED STATES 53-0225390 PATRICIA FORKAN WASHINGTON, DC 20037	183,000.	23,199.	NONE
HUMANE SOCIETY OF THE UNITED STATES 53-0225390 MURDAUGH S. MADDEN WASHINGTON, DC 20037	54,000.	4,720.	NONE
HUMANE SOCIETY OF THE UNITED STATES 53-0225390 JANET D. FRAKE WASHINGTON, DC 20037	83,920.	11,714.	NONE
HUMANE SOCIETY OF THE UNITED STATES 53-0225390 WAYNE PACELLE WASHINGTON, DC 20037	203,231.	20,097.	NONE

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FORM 990, PART V-A COMPENSATION PROVIDED BY RELATED ORGANIZATION

ALLOWANCES	BENEFIT PLANS	COMPENSATION	NAME AND ADDRESS
AND OTHER	TO EMPLOYEE		
EXPENSE ACCT -	CONTRIBUTIONS		

NONE	
115,722.	
875,236.	
GRAND TOTALS	

26

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HUMANE SOCIETY INTERNATIONAL, INC.

52-1769464

SCH. A, PART II-A COMPENSATION OF THE 5 HIGHEST PAID FOR PROF. SERV.

NAME AND ADDRESS

TYPE OF SERVICE COMPENSATION

SHERRILL GRANT

PROGRAM COORDINATOR

51,602.

J1. RUHUI RAHAYU I #50, RING ROAD INDONESIA,

TOTAL COMPENSATION

51,602.

=========

SCHEDULE A, PART III - EXPLANATION FOR LINE 2D

SEE FORM 990 PART V

SCHEDULE A, PART IV-A - OTHER INCOME

TOTAL	1,829.	1,829.	
2001			
2002	1,829.	1,829.	
2003			
2004	1	i } !	
DESCRIPTION	MISCELLANEOUS	TOTALS	

15 4

Humane Stociety International Inc. Federal Form 990 Gatts to Other Societies For the Year Ended December 31, 2005

ADVOCATI S FOR ANIMAL RIGHTS	\$500 P () BOX N-1496	44 TUCK-A-WAY ROAD	NASSAU BAHAMAS		
AITCHAN STRAY ANIMAL LLAGUE	\$2 000 C/O PAMI LA CONSTABI E	3823 SOUTH 14TH STREET	ARLINGTON	VA 22204	υζV
ANIMAL AID UNI, IMITT'D	\$\$ 000 4508 S W MASSACHUSLITS STRFIT	ATTN TRIKA ABRAMS MYI RS	SEATT!	WA 98116	۷۲V
ANIMAL CONCIRNS RESTARCH AND LOUCATION SCRIFTY	\$\$ (0.0)		SINGAPORE		
ANIMAL HELP TOUNDATION	\$2,000			VICINI	
ARCA BRAZIL	\$3 the				
Aruba Animal Shelter	\$400 ASSOCIATION C/O IONI SBORO	ANIMAI CONTROL 1628 STRAWITOOR	ATTN KIM IOHNSON JONESBORO	AR 72401	NSV
ANOCIACION DE RISCATE DE FAUNA	\$4 000				
ASSOCIATION DES AMIS DU MARWAR	\$10 000 ANIMALS PROTICTION TRUST		SWITZERI AND		
COMPASSION IN WORLD TARMING	\$2 802 TRUST				ž
SOY DOG HOME	000 15				
HILLY IN SUTTERING	003 513				
BAHAMAS HUMANE SOCIETY	\$1 000 P O BOX N 242	CHIPPINGHAM NASSAU	NEW PROVIDIENCE	BAHAMAS	
ASOC HUMANI PROTECCION ANIMAL DI COSTA RICA	\$10 000 PROTFCCION ANIML DE COSTA RICA	APARTADO 71-1000 -ATN I, SCHNOG	HEREDIA	COSTA RICA	
ASOC HUMANI DI COSTA RICA	\$50,000 ATTN KARIN HOAD SIO # 479	P O BOX 025216	MIAMI	71. 33102-5216	٧٧
KATHMANDU ANIMAI, TREATMENT CTR	\$575				
KOHN TOUNDATION	\$750 C/O EI LEN S KOHN	566 S MEADOW VISTA DR	EVERGREEN	CO 80439	USA
GABFILA CHRISTINA	\$500 PO BOX 15469		WILMINGTON	DE 19850-5469	νν
NATIONAL COUNCIL OF SPCA'S	\$1 000 STX CLARK ROAD		ILORENTIA AI BERTON	1449	γ,
AGRUPACION CULTURAL AMOR A LOS ANIMALES	\$2 100				
AMIGOS DE LOS ANIMALES	\$1,000				
REFUCE DE THIERNAY	\$10 000 1 AITERMETI 17-58160		IMPHY		IRA
ROMANIA ANIMAI, RESCUR INC	\$2 500 8000 MORGAN TERRITORY ROAD		1 IVERMORF	CA 94550	V\$V
I ARTHVOICE RUSSIA	000 L\$				
ARUSHA SPCA	\$692 PO BOX 10675		ARUSHA		NAT
SPCA VISAKHA - INDIA	\$20 000 26-15-200 MAIN ROAD		VISAKHAPATNAM ANDHRA PRADESH		ŝ
YAYASAN YUDISTHIRA SWARGA	\$41 KK1				
TSUNAMI ML MORIAL ANIMAL WILLI ARF TRUST	\$50 000				
UCANDA SOCIETY LOR THE PROTECTION AND CARE OF ANIMALS	000 13				
I DWIN I WII K	\$4 (1)(1)		BANGKOK	THAILAND	
WORLD ANIMAL NFT INC	\$4 000 19 CHLSTNUT SQUARI		ROSTON	MA 02130-2205	
WORLD SOCILTY FOR THE PROTECTION OF ANIMALS UK YAYASAN PICINTA TAMAN NASIONAL	\$25 000 K9 AI BLRT I MBANKMFNT \$70 000		LOUNCE	St 1.7TP	Ω¥
Humanc Society International Total	\$310.202				

Humane Society International, Inc. EIN: 52-1769464 Form 990 Program Service Accomplishments

Exhibit 2

Please note that this 990 covers the activities of the entity incorporated as Humane Society International. The organization is an affiliate of The Humane Society of the United States (The HSUS). Other affiliates that have an international reach include the Center for Respect for Life and the Environment (CRLE) and EarthVoice International, Inc. For a combined report of the financial activities and status of The HSUS and its affiliates, interested persons may look at the organization's Annual Report on www.hsus.org.

HSI coordinates the work of The HSUS around the globe and address issues such as inhumane treatment of companion and farm animals, illegal trade in wildlife, threats to endangered species, slaughter of marine mammals, and the use of animals in research and testing. HSI has relationships with international agencies and works actively on various treaty and international agreements affecting animals and their habitats. The HSUS has Category I A General Consultative Status with the United Nations. Humane Society International's External Affairs division works at the highest levels of international organizations and national governments, including the United Nations, European Union, World Trade Organization and Earth Charter.

Program Expense: \$3,634,665 Gifts and Grants: \$310,202 HUMANE SOCIETY INTERNATIONAL EIN· 52-1769464 12/31/2005

NAME OF ORGANIZATION	EXEMPT	NONEXEMPT
THE HUMANE SOCIETY OF THE UNITED STATES	X	
HUMANE SOCIETY OF THE US WILDLIFE LAND TRUST	X	
THE NAT'L ASSOC FOR HUMANE AND ENVIRONMENTAL EDUCATION	X	
CENTER FOR RESPECT OF LIFE AND THE ENVIRONMENT	X	
EARTHVOICE INTERNATIONAL	X	
EARTHKIND USA	X	
THE FUND FOR ANIMALS	X	
HUMANE SOCIETY LEGISLATIVE FUND	X	
HUMANE SOCIETY OF HONG KONG LIMITED	(INT'L	NFP CORP)
THE HUMANE SOCIETY INTERNATIONAL UK	(INT'L	NFP CORP)
THE HUMANE SOCIETY INTERNATIONAL GERMANY	(INT'L	NFP CORP)
THE HUMANE SOCIETY INTERNATIONAL FRANCE	(INT'L	NFP CORP)
THE HUMANE SOCIETY INTERNATIONAL, INC. (AUSTRALIA)	(INT'L	NFP CORP)
GLOBAL ALLIANCE FOR HUMANE SUSTAINABLE DEVELOPMENT	(INT'L	NFP CORP)

Humane Society International Form 990 12/31/05 52-1769464

Part VI – Other Information

Question 91 b – List of Foreign Countries: Hong Kong United Kingdom Germany France Australia

Question 91 c – List of Foreign Countries: Hong Kong United Kingdom Germany France Australia

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(Rev December 2004)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

File a separate application for each retu

OMB No 1545-1709

incina Vevalue Service			
If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box X			
If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page			
Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.			
Part Automatic 3-Month Extension of Time - Only submit original (no copies needed)			
Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Par	tionly▶ □		
All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065,	o file income tax returns 1066, or 1041		
Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic exte			
returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronic	ically if you want the additional		
not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Page 1)	art II) of Form 8868 For more		
details on the electronic filing of this form, visit www irs gov/efile.			
Type or Name of Exempt Organization	Employer identification number		
print HUMANE SOCIETY INTERNATIONAL, INC.	52-1769464		
File by the Number, street, and room or suite no. If a P.O. box, see instructions			
due date for 2100 I. STREET NW			
filing your return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions.			
nstructions WASHINGTON, DC 20037			
Check type of return to be filed (file a separate application for each return)			
	m 4720		
	Form 5227		
	Form 6069		
	Form 8870		
	If this is		
names and EINs of all members the extension will cover.			
I request an automatic 3-month (6-months for a Form 990-T corporation) extension of time until to file the exempt organization return for the organization named above. The extension is for the organization named above.	rganization's return for.		
	Change in accounting period		
 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, nonrefundable credits. See instructions. b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax p made. Include any prior year overpayment allowed as a credit. c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required with FTD coupon or. if required, by using EFTPS (Electronic Federal Tax Payment Syste instructions. 	sayments , deposit m) See		
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-E			
for payment instructions			
For Privacy Act and Paperwork Reduction Act Notice, see Instructions.	Form 8868 (Rev 12-2004)		