

Form **990**

## Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2005

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

**A For the 2005 calendar year, or tax year beginning 2005, and ending**

<p><b>B</b> Check if applicable:</p> <p><input type="checkbox"/> Address change</p> <p><input type="checkbox"/> Name change</p> <p><input type="checkbox"/> Initial return</p> <p><input type="checkbox"/> Final return</p> <p><input type="checkbox"/> Amended return</p> <p><input type="checkbox"/> Application pending</p>	<p>Please use IRS label or print or type See Specific Instructions</p>	<p><b>C Name of organization</b> THE NATIONAL ASSOCIATION FOR HUMANE AND ENVIRONMENTAL EDUCATION</p> <p>Number and street (or P O box if mail is not delivered to street address) Room/suite</p> <p>2100 L STREET, NW</p> <p>City or town, state or country, and ZIP + 4</p> <p>WASHINGTON, DC 20037</p>	<p><b>D Employer identification number</b></p> <p>23-7327537</p> <p><b>E Telephone number</b></p> <p>(202) 452-1100</p> <p><b>F Accounting method</b> <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual</p> <p>Other (specify) ▶</p>
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• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations

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

**H(b)** If "Yes," enter number of affiliates ▶

**H(c)** Are all affiliates included?  Yes  No (If "No," attach a list See instructions)

**H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No

**I Group Exemption Number** ▶

**M** Check  if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

**G Website:** ▶ WWW.NAHEE.ORG

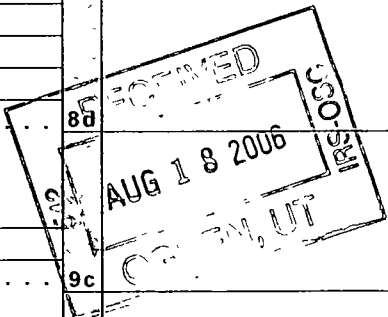
**J Organization type** (check only one)  501(c) ( 3 ) (insert no)  4947(a)(1) or  527

**K** Check here  if the organization's gross receipts are normally not more than \$25,000 The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return Some states require a complete return.

**L Gross receipts** Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 826,847.

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions)**

	<b>1</b>	Contributions, gifts, grants, and similar amounts received														
	<b>a</b>	Direct public support	<b>1a</b>	118,454.												
	<b>b</b>	Indirect public support	<b>1b</b>	28,926.												
	<b>c</b>	Government contributions (grants)	<b>1c</b>													
	<b>d</b>	Total (add lines 1a through 1c) (cash \$ 147,380. noncash \$ )	<b>1d</b>	147,380.												
	<b>2</b>	Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>	679,467.												
	<b>3</b>	Membership dues and assessments	<b>3</b>													
	<b>4</b>	Interest on savings and temporary cash investments	<b>4</b>													
	<b>5</b>	Dividends and interest from securities	<b>5</b>													
	<b>6a</b>	Gross rents	<b>6a</b>													
	<b>b</b>	Less rental expenses	<b>6b</b>													
	<b>c</b>	Net rental income or (loss) (subtract line 6b from line 6a)	<b>6c</b>													
	<b>7</b>	Other investment income (describe ▶ )	<b>7</b>													
	<b>8a</b>	Gross amount from sales of assets other than inventory	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">(A) Securities</td> <td style="width: 5%;"></td> <td style="width: 45%; text-align: center;">(B) Other</td> </tr> <tr> <td><b>8a</b></td> <td></td> <td></td> </tr> <tr> <td><b>8b</b></td> <td></td> <td></td> </tr> <tr> <td><b>8c</b></td> <td></td> <td></td> </tr> </table>		(A) Securities		(B) Other	<b>8a</b>			<b>8b</b>			<b>8c</b>		
(A) Securities		(B) Other														
<b>8a</b>																
<b>8b</b>																
<b>8c</b>																
	<b>b</b>	Less cost or other basis and sales expenses	<b>8b</b>													
	<b>c</b>	Gain or (loss) (attach schedule)	<b>8c</b>													
	<b>d</b>	Net gain or (loss) (combine line 8c, columns (A) and (B))	<b>8d</b>													
	<b>9</b>	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>	<b>9</b>													
	<b>a</b>	Gross revenue (not including \$ of contributions reported on line 1a)	<b>9a</b>													
	<b>b</b>	Less direct expenses other than fundraising expenses	<b>9b</b>													
	<b>c</b>	Net income or (loss) from special events (subtract line 9b from line 9a)	<b>9c</b>													
	<b>10a</b>	Gross sales of inventory, less returns and allowances	<b>10a</b>													
	<b>b</b>	Less cost of goods sold	<b>10b</b>													
	<b>c</b>	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	<b>10c</b>													
	<b>11</b>	Other revenue (from Part VII, line 103)	<b>11</b>													
	<b>12</b>	<b>Total revenue</b> (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	<b>12</b>	826,847.												
	<b>13</b>	Program services (from line 44, column (B))	<b>13</b>	1,695,230.												
	<b>14</b>	Management and general (from line 44, column (C))	<b>14</b>	158,316.												
	<b>15</b>	Fundraising (from line 44, column (D))	<b>15</b>	389,104.												
	<b>16</b>	Payments to affiliates (attach schedule)	<b>16</b>													
	<b>17</b>	<b>Total expenses</b> (add lines 16 and 44, column (A))	<b>17</b>	2,242,650.												
	<b>18</b>	Excess or (deficit) for the year (subtract line 17 from line 12)	<b>18</b>	-1,415,803.												
	<b>19</b>	Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>	NONE												
	<b>20</b>	Other changes in net assets or fund balances (attach explanation) STMT. 1.	<b>20</b>	-6,121,818.												
	<b>21</b>	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	<b>21</b>	-7,537,621.												



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

Form 990 (2005)

SCANNED SEP 14 2006

**Part I Statement of Functional Expenses** All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See the instructions)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ <u>5,500.</u> noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	5,500.	5,500.	STMT-2	
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				STMT-3
25	Compensation of officers, directors, etc	96,468.	73,316.	6,752.	16,400.
26	Other salaries and wages	709,753.	536,079.	50,225.	123,449.
27	Pension plan contributions	NONE			
28	Other employee benefits	182,819.	137,630.	13,016.	32,173.
29	Payroll taxes	55,490.	41,912.	3,926.	9,652.
30	Professional fundraising fees				
31	Accounting fees	2,931.	2,214.	207.	510.
32	Legal fees				
33	Supplies	55,552.	41,959.	3,931.	9,662.
34	Telephone	14,834.	11,204.	1,050.	2,580.
35	Postage and shipping	383,514.	289,670.	27,140.	66,704.
36	Occupancy	43,519.	32,870.	3,080.	7,569.
37	Equipment rental and maintenance				
38	Printing and publications				
39	Travel	30,223.	22,828.	2,138.	5,257.
40	Conferences, conventions, and meetings				
41	Interest				
42	Depreciation, depletion, etc (attach schedule)				
43	Other expenses not covered above (itemize)				
a	CONSULTING FEES	62,960.	47,554.	4,456.	10,950.
b	MAILING COSTS	79,365.	59,945.	5,616.	13,804.
c	EDUCATION MATERIAL, PUBS.				
d	AND CAMPAIGNS	519,722.	392,549.	36,779.	90,394.
e					
f					
g					
44	<b>Total functional expenses.</b> Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15).	2,242,650.	1,695,230.	158,316.	389,104.

**Joint Costs.** Check  if you are following SOP 98-2.  
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_,  
 (iii) the amount allocated to Management and general \$ \_\_\_\_\_; and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_



**Part 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
Assets	45 Cash - non-interest-bearing	NONE	45 700.
	46 Savings and temporary cash investments		46
	47a Accounts receivable		47a 52,097.
	b Less allowance for doubtful accounts	NONE	47b 47c 52,097.
	48a Pledges receivable		48a
	b Less allowance for doubtful accounts		48b 48c
	49 Grants receivable		49
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50
	51a Other notes and loans receivable (attach schedule)		51a
	b Less allowance for doubtful accounts		51b 51c
	52 Inventories for sale or use		52
	53 Prepaid expenses and deferred charges	NONE	53 2,280.
	54 Investments - securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54
	55a Investments - land, buildings, and equipment basis		55a
	b Less accumulated depreciation (attach schedule)		55b 55c
56 Investments - other (attach schedule)		56	
57a Land, buildings, and equipment basis		57a	
b Less accumulated depreciation (attach schedule)		57b 57c	
58 Other assets (describe _____)		58	
59 <b>Total assets</b> (must equal line 74) Add lines 45 through 58	NONE	59 55,077.	
Liabilities	60 Accounts payable and accrued expenses		60
	61 Grants payable		61
	62 Deferred revenue		62
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63
	64a Tax-exempt bond liabilities (attach schedule)		64a
	b Mortgages and other notes payable (attach schedule)		64b
	65 Other liabilities (describe _____ STMT 4 )	NONE	65 7,592,698.
66 <b>Total liabilities.</b> Add lines 60 through 65	NONE	66 7,592,698.	
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74</b>		
	67 Unrestricted	NONE	67 -7,537,621.
	68 Temporarily restricted		68
	69 Permanently restricted		69
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74</b>		
	70 Capital stock, trust principal, or current funds		70
	71 Paid-in or capital surplus, or land, building, and equipment fund		71
	72 Retained earnings, endowment, accumulated income, or other funds		72
	73 <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	NONE	73 -7,537,621.
	74 <b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73	NONE	74 55,077.



Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

Yes No

75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings . . . . . 4

b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) . . . . .

75b X

c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? Note. Related organizations include section 509(a)(3) supporting organizations SEE STATEMENT 7

75c X

If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization

d Does the organization have a written conflict of interest policy? . . . . .

75d X

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column See the instructions )

Table with 5 columns: (A) Name and address, (B) Loans and Advances, (C) Compensation, (D) Contributions to employee benefit plans & deferred compensation plans, (E) Expense account and other allowances. Row 1 shows -0- in columns B, C, D, and E.

Part VI Other Information (See the instructions )

Yes No

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity . . . . .

76 X

77 Were any changes made in the organizing or governing documents but not reported to the IRS? . . . . . If "Yes," attach a conformed copy of the changes

77 X

78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . . . .

78a X

b If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .

78b N/A

79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement . . . . .

79 X

80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? . . . . .

80a X

b If "Yes," enter the name of the organization SEE ATTACHMENT 1 and check whether it is X exempt or nonexempt

81a Enter direct and indirect political expenditures (See line 81 instructions) . . . . . 81a NONE

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

81b X

Part VI Other Information (continued)

		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
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.)		
82b			203.
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	N/A	
84b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85a	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	N/A	
85b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	N/A	
85c	Dues, assessments, and similar amounts from members		N/A
85d	Section 162(e) lobbying and political expenditures		N/A
85e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		N/A
85f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		N/A
85g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		N/A
85h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		N/A
86a	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12		N/A
86b	Gross receipts, included on line 12, for public use of club facilities		N/A
87a	501(c)(12) orgs Enter a Gross income from members or shareholders		N/A
87b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		N/A
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911		NONE
	section 4912		NONE
	section 4955		NONE
89b	501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		N/A
	Enter Amount of tax on line 89c, above, reimbursed by the organization		N/A
90a	List the states with which a copy of this return is filed		DC
90b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions)		NONE
91a	The books are in care of		CONTROLLER
	Telephone no		202-452-1100
	Located at		2100 L STREET, NW, WASHINGTON, DC
	ZIP + 4		20037
91b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
91c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country		X
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year		N/A

**Part VII Analysis of Income-Producing Activities (See the instructions)**

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a WORKSHOPS					4,523.
b LITERATURE					56,293.
c SUBSCRIPTIONS					618,651.
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue. a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))					679,467.
105 Total (add line 104, columns (B), (D), and (E))					679,467.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions)**

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	STMT 8

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions)**

(A) Name, address and EIN of corporation, partnership or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions)**

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

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.

**Please Sign Here**

Signature of officer: Mary K. Berge Date: 8/14/06

Type or print name and title: Mary K. Berge, Assistant Treasurer

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**Paid Preparer's Use Only**

Preparer's signature: Margaret Allen Blackhawk, CPA Date: 8/11/06 Check if self-employed:

Firm's name (or yours if self-employed): GRANT THORNTON LLP Preparer's SSN or PTIN (See Gen. Inst. W):

address, and ZIP + 4: 2010 CORPORATE RIDGE, SUITE 400 EIN: MCLEAN, VA 22102 Phone no: 703-847-7500



**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**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

**2005**

Name of the organization **THE NATIONAL ASSOCIATION FOR HUMANE AND ENVIRONMENTAL EDUCATION**

Employer identification number  
**23-7327537**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 of the instructions List each one If there are none, enter "None")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000 . . . ▶	NONE			

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services . . . . . ▶	NONE	

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individuals or firms If there are none, enter "None." See page 2 of the instructions )

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$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

Part III Statements About Activities (See page 2 of the instructions.)

Table with 3 columns: Question, Yes, No. Contains questions 1 through 4b regarding lobbying activities, grants, and credit counseling.

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions)

The organization is not a private foundation because it is (Please check only ONE applicable box)

- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
6 A school Section 170(b)(1)(A)(ii) (Also complete Part V)
7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
8 A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state
10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A)
11 a X An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)
11 b A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)
12 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% 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) (Also complete the Support Schedule in Part IV-A)
13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations 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 Type 1 Type 2 Type 3

Provide the following information about the supported organizations (See page 6 of the instructions)

Table with 2 columns: (a) Name(s) of supported organization(s), (b) Line number from above

- 14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 6 of the instructions)

**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

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants See line 28) . . . . .	1,120,271.	2,428,536.	2,300,416.	2,375,912.	8,225,135.
16 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 . . . . .	779,858.	4,637.			784,495.
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 . . . . .					
19 Net income from unrelated business activities not included in line 18 . . . . .					
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 public without charge . . . . .					
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets	STMT 9		15.	39.	54.
23 Total of lines 15 through 22 . . . . .	1,900,129.	2,433,173.	2,300,431.	2,375,951.	9,009,684.
24 Line 23 minus line 17. . . . .	1,120,271.	2,428,536.	2,300,431.	2,375,951.	8,225,189.
25 Enter 1% of line 23. . . . .	19,001.	24,332.	23,004.	23,760.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 . . . . . ▶					26a 164,504.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts ▶					26b
c Total support for section 509(a)(1) test Enter line 24, column (e) . . . . . ▶					26c 8,225,189.
d Add. Amounts from column (e) for lines 18 _____ 19 _____ 22 _____ 54. 26b _____ ▶					26d 54.
e Public support (line 26c minus line 26d total) . . . . . ▶					26e 8,225,135.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) . . . . . ▶					26f 99.9993 %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person" Do not file this list with your return. Enter the sum of such amounts for each year: NOT APPLICABLE (2004) _____ (2003) _____ (2002) _____ (2001) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2004) _____ (2003) _____ (2002) _____ (2001) _____					
c Add Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ ▶					27c
d Add Line 27a total _____ and line 27b total _____ ▶					27d
e Public support (line 27c total minus line 27d total) . . . . . ▶					27e
f Total support for section 509(a)(2) test Enter amount from line 23, column (e) . . . . . ▶					27f
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) . . . . . ▶					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) . . . . . ▶					27h %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return Do not include these grants in line 15					

Part V Private School Questionnaire (See page 7 of the instructions.)

NOT APPLICABLE

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during 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? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement )		
32 Does the organization maintain the following		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions?		
If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement )		
33 Does the organization discriminate by race in any way with respect to		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities?		
If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )		
34 a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended? 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		

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions)

(To be completed **ONLY** by an eligible organization that filed Form 5768) **NOT APPLICABLE**

Check **a** if the organization belongs to an affiliated group      Check **b** if you checked "a" and "limited control" provisions apply

**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
<b>36</b> Total lobbying expenditures to influence public opinion (grassroots lobbying)	<b>36</b>		
<b>37</b> Total lobbying expenditures to influence a legislative body (direct lobbying)	<b>37</b>		
<b>38</b> Total lobbying expenditures (add lines 36 and 37)	<b>38</b>		
<b>39</b> Other exempt purpose expenditures	<b>39</b>		
<b>40</b> Total exempt purpose expenditures (add lines 38 and 39)	<b>40</b>		
<b>41</b> Lobbying nontaxable amount Enter the amount from the following table - <b>If the amount on line 40 is -      The lobbying nontaxable amount is -</b>	<b>41</b>		
Not over \$500,000      20% of the amount on line 40	}		
Over \$500,000 but not over \$1,000,000      \$100,000 plus 15% of the excess over \$500,000			
Over \$1,000,000 but not over \$1,500,000      \$175,000 plus 10% of the excess over \$1,000,000			
Over \$1,500,000 but not over \$17,000,000      \$225,000 plus 5% of the excess over \$1,500,000			
Over \$17,000,000      \$1,000,000			
<b>42</b> Grassroots nontaxable amount (enter 25% of line 41)	<b>42</b>		
<b>43</b> Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	<b>43</b>		
<b>44</b> Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	<b>44</b>		

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below

See the instructions for lines 45 through 50 on page 11 of the instructions )

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
<b>45</b> Lobbying nontaxable amount					
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					
<b>47</b> Total lobbying expenditures					
<b>48</b> Grassroots nontaxable amount					
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					
<b>50</b> Grassroots lobbying expenditures					

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

**NOT APPLICABLE**

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
<b>a</b> Volunteers			
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines c through h )			
<b>c</b> Media advertisements			
<b>d</b> Mailings to members, legislators, or the public			
<b>e</b> Publications, or published or broadcast statements			
<b>f</b> Grants to other organizations for lobbying purposes			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
<b>i</b> Total lobbying expenditures (Add lines c through h )			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities



FORM 990, PART I - OTHER DECREASES IN FUND BALANCES  
=====

DESCRIPTION -----	AMOUNT -----
TO REALLOCATE BEGINNING NET ASSETS	6,121,818.
TOTAL	----- 6,121,818. =====

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GRANTS PAID		
HEART, INC. PO BOX 738 MAMARONECK, NY 10543	CHARITABLE	5,000.
NEW ENGLAND FED OF HUMANE SOCIETIES PO BOX 43 WEST KENNEBUNK, ME 04094	CHARITABLE	500.
	TOTAL CONTRIBUTIONS PAID	5,500.



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

=====

OFFICER NAME AND TYPE OF COMPENSATION	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
-----	-----	-----	-----
WILLIAM DEROSA COMPENSATION:	73,316.	6,752.	16,400.
TOTALS	73,316.	6,752.	16,400.
	=====	=====	=====

FORM 990, PART IV - OTHER LIABILITIES

=====

DESCRIPTION	ENDING BOOK VALUE
-----	-----
DUE TO AFFILIATES	7,558,139.
OTHER LIABILITIES	34,559.
	-----
TOTALS	7,592,698.
	=====

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
WAYNE PACELE 2100 L STREET, NW WASHINGTON, DC 20037	VP/DIRECTOR 0-10	NONE	NONE	NONE
G. THOMAS WAITE, III 2100 L STREET, NW WASHINGTON, DC 20037	TREASURER/DIRECTOR 0-10	NONE	NONE	NONE
PATRICIA FORKAN 2100 L STREET, NW WASHINGTON, DC 20037	PRESIDENT/DIRECTOR 0-10	NONE	NONE	NONE
MURDAUGH S. MADDEN 2100 L STREET, NW WASHINGTON, DC 20037	SECRETARY/DIRECTOR 0-10	NONE	NONE	NONE
WILLIAM DEROSA 2100 L STREET, NW WASHINGTON, DC 20037	EXECUTIVE DIRECTOR 40	80,652.	15,816.	NONE
PATRICIA A. GATONS 2100 L STREET, NW WASHINGTON, DC 20037	ASSISTANT SECRETARY 0-10	NONE	NONE	NONE
GRAND TOTALS		80,652.	15,816.	NONE

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

NAME AND ADDRESS	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
HSUS 53-0225390 WAYNE PACHELLE 2100 L STREET, NW WASHINGTON, DC 20037	203,231.	20,097.	NONE
HSUS 53-0225390 G. THOMAS WAITE, III 2100 L STREET, NW WASHINGTON, DC 20037	165,231.	28,076.	NONE
HSUS 53-0225390 PATRICIA FORKAN 2100 L STREET, NW WASHINGTON, DC 20037	183,000.	23,199.	NONE
HSUS 53-0225390 MURDAUGH S. MADDEN 2100 L STREET, NW WASHINGTON, DC 20037	54,000.	NONE	NONE
HSUS 53-0225390 PATRICIA A. GATONS WASHINGTON, DC 20037	63,517.	9,670.	NONE

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

CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS

EXPENSE ACCT AND OTHER ALLOWANCES

NAME AND ADDRESS

2100 L STREET, NW

WASHINGTON, DC 20037

GRAND TOTALS

668,979.

81,042.

NONE

FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE NO.	EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES
-------------	--

93A	WORKSHOPS TO SPREAD NAHEE'S EXEMPT PURPOSE
93B	SALE OF LITERATURE AND OTHER MERCHANDISE THAT PROMOTES
93B	NAHEE'S EXEMPT PURPOSE
93C	KIDS IN NATURE DEFENSE NEWSLETTER EDUCATES ELEMENTARY
93C	STUDENTS

SCHEDULE A, PART IV-A - OTHER INCOME

DESCRIPTION	2004	2003	2002	2001	TOTAL
MISCELLANEOUS			15.	39.	54.
TOTALS			15.	39.	54.

THE NATIONAL ASSOCIATION FOR HUMANE AND ENVIRONMENTAL EDUCATION

EIN: 23-7327537

12/31/2005

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



**The National Association for Humane and Environmental Education**  
**EIN# 23-7327537**  
**12/31/05**

Please note that this 990 covers the activities of the entity incorporated as the National Association for Humane and Environmental Education (NAHEE). The organization is an affiliate of The Humane Society of the United States (The HSUS). 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](http://www.hsus.org).

NAHEE seeks to instill character in children, with a strong emphasis on the humane treatment of animals and respect for natural habitats, by providing effective, high quality publications and programs to teachers, students, humane educators, and animal sheltering professionals. NAHEE publishes *KIND News*, an award-winning classroom newspaper for elementary-school children; study/activity guides for teens; and provides *Teach Kids to Care* professional development workshops for animal care and control personnel.

**Program Expense:** \$1,695,230

**Gifts and Grants:** \$5,500

# Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

**Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

**Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)**

**Form 990-T corporations** requesting an automatic 6-month extension - check this box and complete Part I only.

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

**Electronic Filing (e-file).** Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers) However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile)

<b>Type or print</b>  <small>File by the due date for filing your return See instructions</small>	Name of Exempt Organization <b>THE NATIONAL ASSOCIATION FOR HUMANE AND ENVIRONMENTAL EDUCATION</b>	Employer identification number <b>23-7327537</b>
	Number, street, and room or suite no. If a P.O. box, see instructions <b>2100 L STREET, NW</b>	
	City, town or post office, state, and ZIP code For a foreign address, see instructions <b>WASHINGTON, DC 20037</b>	

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

- |  |  |                                    |
|--|--|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T(sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)     | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                             | <input type="checkbox"/> Form 8870 |

• The books are in the care of ▶ CONTROLLER

Telephone No ▶ 202 452-1100 FAX No ▶ \_\_\_\_\_

- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the **whole** group, check this box  If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension will cover

**1** I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until 08/15, 2006, to file the exempt organization return for the organization named above. The extension is for the organization's return for  
 ▶  calendar year 2005 or  
 ▶  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

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

**3a** If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions ..... \$ \_\_\_\_\_

**b** If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit ..... \$ \_\_\_\_\_

**c Balance Due.** Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions ..... \$ \_\_\_\_\_

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

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

Form **8868** (Rev. 12-2004)