HUMANEWATCH.ORG

Form **990**

Department of the Treasury

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)

ve to use a copy of this return to satisfy state reporting requirements.

2009 Open to Public

Inter	naı Hever	the Service The organization may have to use a copy of this return to satisfy	y State II	sporting requirements.	Inspection								
<u>A I</u>	For the	2009 calendar year, or tax year beginning and end	ding										
В	Check if	Please C Name of organization		D Employer identific	cation number								
		use IRS											
L	Addres change	label or print or HUMANE SOCIETY WILDLIFE LAND TRUST											
L	Name change	e ^{type} Doing Business As		52-1	808517								
L	Initial return	0	om/suite	E Telephone number									
	Termin ated	Instruc- ZIUU L STREET, NW		(202)452-1100									
L	Ameno	City or town, state or country, and ZIP + 4		G Gross receipts \$	7,024,668.								
L	Application pending	WASHINGTON, DC 20037		H(a) Is this a group re									
	pendin	F Name and address of principal officer. ANDREW N. KOWAN		for affiliates?	Yes X No								
		SAME AS C ABOVE		H(b) Are all affiliates inc	luded? Yes No								
		empt status X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527	`	If "No," attach a	list. (see instructions)								
		te: > WWW.WLT.ORG	Т	H(c) Group exemption number ▶									
-		organization: Corporation X Trust Association Other ►	L Year	of formation: 1993 N	State of legal domicile: DC								
P	art I	Summary											
ø		Briefly describe the organization's mission or most significant activities. PROTEC			· - · · · · · · · · · · · · · · · · · ·								
auc	1 '	CREATING PERMANENT SANCTUARIES, PRESERVING											
Activities & Governance	1	Check this box											
Š	1	Number of voting members of the governing body (Part VI, line 1a)		3	6								
ಷ	1	Number of independent voting members of the governing body (Part VI, line 1b)		4	1								
ies		Total number of employees (Part V, line 2a)		5	0								
ξ		Total number of volunteers (estimate if necessary)		6	72								
Ac		Total gross unrelated business revenue from Part VIII, column (C), line 12		7a	0.								
	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.								
ne			-	Prior Year	Current Year								
	8	Contributions and grants (Part VIII, line 1h)	-	7,368,933.	6,660,781.								
Revenue	9	Program service revenue (Part VIII, line 2g)		75 404	0 004								
Ŗ	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-	75,484.	8,084.								
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-	153,041.	355,803.								
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		7,597,458. 117,255.	7,024,668.								
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		11/,255.	133,950.								
	1	Benefits paid to or for members (Part IX, column (A), line 4)	<u> </u>	564,413.	641,872.								
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A)-lines 5-10)		177,593.	153,723.								
Sen	loa	Professional fundraising fees (Part IX, column (A) (ne (1917 L) Total fundraising expenses (Part IX, column (P), line 25) 1,1711,564	. -	111,333.	133,143+								
Ä	1,5		<u> </u>	6,347,609.	5,548,015.								
	117	Other expenses (Part IX, column (A), lines 41 a-11d, 11f-24f), Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25 y		7,206,870.	6,477,560.								
	1	Revenue less expenses Subtract line 18 from line 12		390,588.	547,108.								
70.0		Tierentae lees expenses easitaet mis to itel mis te	Re	ginning of Current Year	End of Year								
ets	20	Total assets (Part X, line 16)	100	4,301,250.	4,833,974.								
Ass	21	Total liabilities (Part X, line 26)		41,721.	27,337.								
Net Assets or	22	Net assets or fund balances Subtract line 21 from line 20		4,259,529.	4,806,637.								
	art II	Signature Block											
-		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stand complete. Declaration of preparer (other than officer) (A based on all information of which preparer has any k	tatements,	and to the best of my knowled	ge and belief, it is true, correct,								
⊃ 		and complete declaration of repairs that officery a based on an information of which prepairs has any k	Kilowiedge		1								
Sig	ın	1), L-21		8/2	3/10								
He		Signature of officer		Date /									
3		G. THOMAS WAITE III, TREASURER											
_	_	Type or print name and title		· • · · · ·									
Pai	.н	Preparer's Date			er's identifying number structions)								
_	u parer's	signature 1/18/2	em	ployed 🕨 🔲	<u> </u>								
	e Only	Firm's name (or RSM MCGLADREY, INC.		EIN ▶									
UBI	. Omy	self-employed), 8000 TOWERS CRESCENT DR. STE 500											
		ZIP + 4 VIENNA, VA 22182-6205		Phone no. ► 7	03-336-6400								
Ma	v the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No								

1-016

Form **990** (2009)

Form 990 (2009) HUMANE SOCIETY WILDLIFE LAND TRUST
Part IV Checklist of Required Schedules

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		,	
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5_	N/	A .
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	X	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable	11	X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI.			
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 167 If "Yes," complete Schedule D, Part IX			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII.	12		X
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			17
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	-	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	 	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	446		.
4-	and program service activities outside the United States? If "Yes," complete Schedule F, Part I Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	14b	-	X
15	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		x
46	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	13		-
16	located outside the United States? If "Yes," complete Schedule F, Part III	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	''	 	A
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	x	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	⊢ ′′-	 **	
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	_ 	 	<u> </u>
	complete Schedule G, Part III	19		Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
			990	_

-				
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the		v	
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			v
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22_		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			ı
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		x	
	Schedule J	23	Λ	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	ا ما		v
	Schedule K. If "No", go to line 25	24a		X
_	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b_		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u>X</u>
þ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	ļ	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			İ
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	ļ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			۱
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	İ		l
	Schedule N, Part II	32	<u> </u>	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	ļ		
	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?	ŀ		
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	ļ		
	If "Yes," complete Schedule R, Part V, line 2	35	ļ	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	<u> </u>	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	<u> </u>
		Form	990	2009

Form 990 (2009) HUMANE SOCIETY WILDLIFE LAND TRUST
Part V Statements Regarding Other IRS Filings and Tax Compliance

			V	NI-
4.	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of		Yes	<u>No</u>
ıa	U.S. Information Returns Enter -0- if not applicable			
L	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	4		
_	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	ĺ		
·	(gambling) winnings to prize winners?	1c		
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
24	filed for the calendar year ending with or within the year covered by this return 2a C	,		
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
D	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
22	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		<u>x</u>
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
- a	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
	If "Yes," enter the name of the foreign country.	1.0		 -
U	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and		1	
	Financial Accounts.		•	
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
_	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
Ŭ	Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	-		
-	any contributions that were not tax deductible?	6a		Х
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	The state of the s			
	provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b_	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year]		
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e	ļ	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	<u> </u>	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	└	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	<u> </u>	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the	1		
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings			
	at any time during the year?	8_		X
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966? N/A	9a	 	ļ
b	Did the organization make a distribution to a donor, donor advisor, or related person? N/A	9b	 -	+
10	Section 501(c)(7) organizations. Enter		-	
a	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a	-	İ	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	4		
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders N/A 11a	1		
b	· · · · · · · · · · · · · · · · · · ·		1	
40-	amounts due or received from them.) [11b] [Social 4047/AVA) many promote charitable trusts to the organization filing Form 990 in liquid Form 10412	100	1	1
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	+	
<u> </u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	Forn	990	(2009)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions.

<u>Sec</u>	tion A. Governing Body and Management					
		ı	1	_	Yes	No
1a	Enter the number of voting members of the governing body	1a		6		
b	Enter the number of voting members that are independent	1b	<u> </u>	1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	o with	any other			
	officer, director, trustee, or key employee?			2	X	
3	Did the organization delegate control over management duties customanly performed by or under the	e dire	ct supervision			7.7
	of officers, directors or trustees, or key employees to a management company or other person?			3		<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Fo		0 was filed?	4		<u>X</u>
5	Did the organization become aware during the year of a material diversion of the organization's asset	s?		5		<u>X</u>
6	Does the organization have members or stockholders?			6_		<u>X</u>
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	mber	s of the	_	,,	
	governing body?			7a	Х	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other per			7b		<u>X</u> _
8	Did the organization contemporaneously document the meetings held or written actions undertaken	during	the year	Ì		
	by the following:				. ,	
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b_	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	ched	at the			47
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		<u>X</u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Ri	evenu	e Code.)			
				40-	Yes	No
	Does the organization have local chapters, branches, or affiliates?			10a		<u>X</u>
b	If "Yes," does the organization have written policies and procedures governing the activities of such	cnap	ers, aπiliates,	405		
	and branches to ensure their operations are consistent with those of the organization?	Alb	- f0	10b	Х	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before fi	iing tr	ie form?	11		
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			40-	x	
	Does the organization have a written conflict of interest policy? If "No," go to line 13	اسا.		12a	Α_	
þ	Are officers, directors or trustees, and key employees required to disclose annually interests that course in a contract of the contract of th	ıla gıv	e rise	405	х	
	to conflicts?	0V I	donamba	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	res,	describe	40-	х	
	in Schedule O how this is done			12c	X	
13	Does the organization have a written whistleblower policy?			13 14	X	
14	Does the organization have a written document retention and destruction policy?	al by	adapandant	14	^	
15	Did the process for determining compensation of the following persons include a review and approve		luepenuem			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			15a	X	
a	The organization's CEO, Executive Director, or top management official			15b	X	_
D	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			130		
16-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment	with a		1	
·va	taxable entity during the year?			16a		х
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva	duate	its participation	100		
b	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org					
	exempt status with respect to such arrangements?	u	.0.1.0	16b	1	
Sec	tion C. Disclosure			100		
17	List the states with which a copy of this Form 990 is required to be filed ▶AK, AL, AR, AZ, C	'A . (O.CT.FL.	TA . HT	. TI	.KS
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-					
.5	public inspection. Indicate how you make these available. Check all that apply	. ,-•1	(-)(=)= 0j) arana			
	X Own website Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	conflic	t of interest policy	and fina	ancial	
.5	statements available to the public.			,		
20	State the name, physical address, and telephone number of the person who possesses the books a	nd re	cords of the organ	ızatıon· ■	>	
	G. THOMAS WAITE III - 202-452-1100					
	700 PROFESSIONAL DR, GAITHERSBURG, MD 20879					

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

- , 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors, institutional trustees; officers, key employees, highest compensated employees, and former such persons

(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average	(6)		Pos		appi	LΑ	Reportable compensation	Reportable	Estimated amount of
	hours per week	individual trustee or director	Institutional trustee			compensated e	,,	from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	other compensation from the organization and related
		indivi	Instite	Officer	Key e	Highe	Former			organizations
JOHN W. GRANDY					İ					
VICE CHAIRMAN/DIRECTOR	1.00	X		X		L		0.	157,015.	40,677.
G. THOMAS WAITE III			ļ						400 000	
TREASURER/DIRECTOR	1.00	X	-	X	<u> </u>			0.	188,972.	60,854.
ANDREW N. ROWAN	1 00								101 015	F0 000
CHAIRMAN/PRESIDENT/DIREC	1.00	X	_	X	-	<u> </u>		0.	181,215.	58,909.
PETER A. BENDER	1 00							0.	0.	_
DIRECTOR HOLLY HAZARD	1.00	^						0.		0.
DIRECTOR	1.00	v						0.	147,679.	21,521.
WAYNE PACELLE	1.00	^				╁		<u> </u>	147,075	21, 321.
DIRECTOR	1.00	x				1		0.	234,026.	34,360.
THERESA S. MCNULTY	1.00		\vdash	t			_		231,0201	31,3000
ASSISTANT SECRETARY	40.00			x				39,412.	0.	15,825.
ROBERT W. KOONS					Т	T				
EXECUTIVE DIRECTOR	40.00			x				136,650.	0.	42,155.
STEPHEN W. SWARTZ								-		
SECRETARY	20.00			X				43,614.	45,394.	34,403.
GWEN CRANE										
ASSISTANT TREASURER	1.00			X				0.	97,020.	14,381.
MARY K. BERGE		ĺ	İ		1					
ASSISTANT TREASURER	1.00			X	-	-		0.	79,232.	13,864.
		_			_					
							_			
						_	_			
				_						
	-									

Part	VII Section A. Officers, Directors, Tru	ıstees, Key Er	nplo	oyee	s, a	<u>nd l</u>	ligh	<u>est</u>	Compensated Employ	ees (continued)				
	. (A)	(B)			(0	C)			(D)	(E)			(F)	
	. Name and title	Average	١		Pos				Reportable	Reportable			tımate	
		hours per		heck	all	that	app	ly)	compensation from	compensation from related	'		ount o	OT
		week	ndividual trustee or director						the	organizations			pensa	tion
			5 5	stee		Ì	Highest compensated employee		organization	(W-2/1099-MIS	C)		om the	
			tz st	nstitutional trustee		oyee	E .		(W-2/1099-MISC)			_	anızat I relat	
			lividua	朝	Officer	Key employee	plest	Former					nızatı	
		•	F	E	\$	ā	₹.	Ē						
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					1									
			1	\vdash	ļ —		1							
1b	Total						▶		219,676.	1,130,55	3.	33	6,9	<u>49.</u>
2	Total number of individuals (including but i	not limited to th	nose	liste	ed a	bov	e) wl	no r	eceived more than \$100	,000 in reportable)			
	compensation from the organization												V	1
_	Out the surrounding link and the surrounding	d								nnleves on	٦	\longrightarrow	Yes	No
3	Did the organization list any former officer line 1a? If "Yes," complete Schedule J for s			э, ке	y en	npio	yee,	or i	nignest compensated er	nployee on		3		X
4	For any individual listed on line 1a, is the s			amo	ensa	atioi	n and	d ot	her compensation from	the organization	l			
·	and related organizations greater than \$15	· ·								3	Ĺ	4	X	
5	Did any person listed on line 1a receive or	accrue compe	nsat	tion	from	any	y uni	elat	ted organization for serv	ices rendered to		ļ		
	the organization? If "Yes," complete Sched	dule J for such	pers	son								5		X
	tion B. Independent Contractors									£100,000 of com-				
1	Complete this table for your five highest countries the organization	ompensated in	aep	enae	ent c	ont	racto	ors '	tnat received more than	\$100,000 of comp	pensa	ation i	rom	
	(A)								(B)			(C		
	Name and business	address							Description of s	ervices	С	ompe		n
	ZONA LOCKBOX, 18401 N	. 25TH	AV.	Ε,	SI	UΙ	ΤE							
), PHOENIX, AZ 85023								CASH MANAGEM	ENT		<u> 15</u>	4,7	<u>65.</u>
	TIONAL OUTDOOR SPORTS,								FUNDRAISING			1 5	າ 1	0.2
AVI	E, NW, 4TH FLOOR, WASH	INGTON,	ע	<u></u>	<u> </u>	UΙ	0		CONSULTANT			ТЭ	<u>4,1</u>	02.
										ļ				
_	Table about the same	(- 4 -	4					
2	Total number of independent contractors \$100,000 in compensation from the organ	. •	iot l	ımıte	eu 10		se II 2	SIE	u abovej who received h	юте илап				
	T. CO. COMPONDATION TO THE OIGHT						_		·					

Contributions, gifts, gran	1 a b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and	la lb lc ld le lf 6660781. 2718240.	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Program Service Revenue	b c d e f g h	Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f \$	lb		Related or exempt function	Unrelated business	excluded from tax under sections 512.
Program Service Revenue	b c d e f g h	Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f \$	lb				
3			Business Code	6660781.			
3	d e						
4		All other program service revenue					
I	3	Total. Add lines 2a-2f Investment income (including dividends other similar amounts)	, interest, and	8,084.			8,084.
		Income from investment of tax-exempt Royalties	•	338,199.			338,199.
6	С	Gross Rents Less: rental expenses Rental income or (loss) (i) Re 17,5	547.				
7	7 a	Net rental income or (loss) Gross amount from sales of assets other than inventory Less' cost or other basis and sales expenses	rrties (II) Other	17,547.			17,547.
		Gain or (loss)					
Other Revenue		Net gain or (loss) Gross income from fundraising events (including \$ of contributions reported on line 1c) See Part IV, line 18					
)the	b	Less: direct expenses	ь				
-	9 a	Net income or (loss) from fundraising ex Gross income from gaming activities S Part IV, line 19	ee a				
10	с 0 а	Less direct expenses Net income or (loss) from gaming activit Gross sales of inventory, less returns and allowances Less: cost of goods sold	a b				
		Net income or (loss) from sales of inven	tory				
11	1 a b	Miscellaneous Revenue OTHER INCOME	Business Code 900099	57.			57.
	c d	All other revenue	<u></u>				
12		Total. Add lines 11a-11d Total revenue. See instructions.	<u> </u>	57. 7024668.	0.	0.	363,887.

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

	All other organizations must compl	ete column (A) but are		te columns (B), (C), and	
	not include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	133,950.	133,950.		
2	Grants and other assistance to individuals in				
	the U.S See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	296,306.	192,599.	11,852.	<u>91,855.</u>
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salanes and wages	284,234.	218,374.	167.	<u>65,693.</u>
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	11,833.	7,810.	473.	3,550.
9	Other employee benefits	19,090.	6,009.	743.	12,338.
10	Payroll taxes	30,409.	25,231.	621.	<u>4,557.</u>
11	Fees for services (non-employees)				
а	Management				
b	Legal	24,023.	20,416.	506.	3,101.
С	Accounting	2,124.	1,805.	45.	274.
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	153,723.			153,723.
f	Investment management fees	54,910.	27,373.	3,863.	<u>23,674.</u>
g	Other	43,981.	37,377.	926.	<u>5,678.</u>
12	Advertising and promotion				
13	Office expenses	40,684.	34,575.	857.	5,252.
14	information technology				
15	Royalties				
16	Occupancy	10,589.	8,999.	223.	<u>_1,367.</u>
17	Travel	97,891.	83,192.	2,062.	12,637.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	6,483.	5,509.	137.	837.
23	Insurance	910.	773.	19.	118.
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total				
_	expenses shown on line 25 below.) EDUCATION MATERIAL	3,211,804.	2,799,496.	66,783.	345,525.
a b	DIRECT RESPONSE COSTS	2,008,176.	1,571,532.	61,254.	375,390.
_	OTHER TAXES	46,440.	39,467.	978.	5,995.
C	OTHER TAKES	20,220.	32,407.		3,333
d				-	
e •	All other expenses	-			
ĢE 1	Total functional expenses Add lines 1 through 24f	6,477,560.	5,214,487.	151,509.	1,111,564.
<u>25</u> 26	Joint costs. Check here X If following	<u> </u>	<u> </u>		
20	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation	2,634,541.	1,538,295.	79,036.	1,017,210.
	occounting campaign and failuraising scholation	4100410440	-,,,-		

Pai	t X	Balance Sheet			
		,	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments	185,173		202,333.
	3	Pledges and grants receivable, net	54,267	. 3	
	4	Accounts receivable, net	25,650	. 4	583,62 4 .
	5	Receivables from current and former officers, directors, trustee	s, key		
		employees, and highest compensated employees. Complete P	art II		
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under	section		
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Con	nplete		
		Part II of Schedule L		6	
ţ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
⋖	9	Prepaid expenses and deferred charges	789	. 9	
	10a	Land, buildings, and equipment, cost or other			
		basis Complete Part VI of Schedule D 10a 2	,602,859.	1	
	b	Less accumulated depreciation 10b	67,978. 2,622,862	• 10c	2,534,881.
	11	Investments - publicly traded securities		11	<u> </u>
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets	4 440 500	14	4 540 406
	15	Other assets. See Part IV, line 11	1,412,509		1,513,136.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	4,301,250		4,833,974.
	17	Accounts payable and accrued expenses	41,721		27,337.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
ies	21	Escrow or custodial account liability Complete Part IV of Sche		21	
Liabilities	22	Payables to current and former officers, directors, trustees, ke			
<u>Ei</u>		highest compensated employees, and disqualified persons. Co	omplete Part II	00	
_		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third partie	98	23	
	24	Unsecured notes and loans payable to unrelated third parties		25	
	25 26	Other liabilities. Complete Part X of Schedule D Total liabilities. Add lines 17 through 25	41,721		27,337.
_	20	Organizations that follow SFAS 117, check here		1 20	2773371
Ø		lines 27 through 29, and lines 33 and 34.	and complete		
ĕ	27	Unrestricted net assets	1,668,375	. 27	1,988,514.
<u>a</u>	28	Temporarily restricted net assets		28	226,969.
ä	29	Permanently restricted net assets	2,591,154		2,591,154.
Š		Organizations that do not follow SFAS 117, check here			
F	i	complete lines 30 through 34.			
ţ	30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other	funds	32	
Ž	33	Total net assets or fund balances	4,259,529		4,806,637.
	34	Total liabilities and net assets/fund balances	4,301,250		4,833,974.
					Form 990 (2009)

Form **990** (2009)

Form	990 (2009) HUMANE SOCIETY WILDLIFE LAND TRUST 52-1808	<u>517</u>	Pag	ge 12
Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		- 1	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
ь	Were the organization's financial statements audited by an independent accountant?	2b	_X_	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both. Separate basis Consolidated basis Both consolidated and separate basis			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			
	Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or guides, explain why in Schodule O and describe any stone taken to undergo such guides	3h		

Form **990** (2009)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

. (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

2009

Open to Public Inspection

Name of the organization

Employer identification number

	HUMANE SOCIETY WILDLIFE LAND TRUST 52 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions											
Part I	Reason	for Public Chari	ty Status (All organiz	ations mus	st complete	e this part) See inst	ructions				
The organ	ization is not a	private foundation t	pecause it is (For lines 1	through 1	1, check c	only one b	ox)					
1 🔲	A church, cor	nvention of churches	s, or association of churc	ches descr	nbed in se	ction 170(b)(1)(A)(i)	•				
2 🔲	A school des	cnbed in section 17	0(b)(1)(A)(ii). (Attach Scl	hedule E.)								
з 🔲	A hospital or	a cooperative hospit	tal service organization o	described i	n section	170(b)(1)(A)(iii).					
4 🗔	A medical res	earch organization o	perated in conjunction	with a hos	pıtal descr	ibed in se e	ction 170	(b)(1)(A)(iii	i). Enter th	he hospital's name,		
	city, and stat					<u></u>						
5 🗌	An organizati	on operated for the I	benefit of a college or ur	niversity ov	vned or op	erated by	a governr	nental unit	describe	ed in		
	section 170	(b)(1)(A)(iv). (Comple	ete Part II)									
6 🖳	•	•	ent or governmental unit									
7 X	-	-	eives a substantial part d	of its supp	ort from a	governme	ntal unit o	r from the	general p	oublic described in		
		b)(1)(A)(vi). (Complet										
8			ection 170(b)(1)(A)(vi). (_			
9 🗀	•	•	eives: (1) more than 33 1							-		
		· ·	nctions - subject to certa									
			axable income (less sect	ion 511 ta	x) from bus	sinesses a	cquired b	y tne orga	nization a	mer June 30, 19/5		
40 🗀		509(a)(2). (Complete		at for much	o oofoti. C	:00 ac-#:-	n E00/a\/	11				
10			perated exclusively to tes						out the	nurnoses of one or		
11 📖	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or											
	more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.											
	a Type	·· <u></u>	¬ ~	Type	_		egrated		ط ا	Type III - Other		
<u>.</u> [• •		t the organization is not			-	_	more disc	ualified r			
•			han one or more publicly									
f			ten determination from t						1917	\-/\-/		
•		rganization, check th)	, . ,						
g		-	organization accepted ar	ny gift or co	ontribution	from any	of the folk	owing pers	sons?			
-	-		rectly controls, either al							Yes No		
		-	upported organization?	_						11g(i)		
	(ii) A family	member of a persor	n described in (i) above?	ı						11g(ii)		
	(iii) A 35% (controlled entity of a	person described in (i) o	or (II) above	9?					11g(iii)		
h	Provide the f	ollowing information	about the supported or	ganızatıon	(s)							
			T =		<u> </u>			T				
(i) Name	of supported	(ii) EIN	(iii) Type of organization		organization			(vi) Is organizatio	the	(vii) Amount of		
	anization		(described on lines 1-9		sted in your document?			l(i) organiz	ed in the j	support		
			above or IRC section			., .		U.S				
			(see instructions))	Yes	No	Yes	No	Yes	No			
					-	ļ		 	+ +			
									1			
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			1]						
				<u> </u>				 				
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		1]					

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

Schedule A (Form 990 or 990-EZ) 2009

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support (a) 2005 .Calendar year (or fiscal year beginning in) **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") 4 903 691 3,554,115 4,054,346 7,368,933 6,660,781 26,541,866. 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 26 541 866. 4 Total. Add lines 1 through 3 4.903.691 3,554,115 4,054,346, 7,368,933 6,660,781 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4 26 541 866. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 7 Amounts from line 4 26,541,866, 4.903.691 3,554,115 4,054,346 7.368,933 6,660,781 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 258,790. 213,970. 185,755. 363,830. 187,732. and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital 48 57. 18 123. assets (Explain in Part IV) 11 Total support. Add lines 7 through 10 27,752,066, 12 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 95.64 14 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 96.05 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and $\triangleright X$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2009

52-1808517 Page 2

Schedule A (Form 990 or 990-EZ) 2009 HUMANE SOCIETY WILDLIFE LAND TRUST

Schedule A (Form 990 or 990 EZ) 2009 Part III Support Schedule for Or	rganizations	Described in S	Section 509(a)(2) (Complete only	ıf you checked the ho	Page
Section A. Public Support	<u> </u>		<u> </u>	y y toompiete emy	ii you oncoked the be	2X 011 11110 2 01 1 01
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or bus-						
iness under section 513		ļ				
4 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to			li .			
the organization without charge				-		
6 Total. Add lines 1 through 5		 				
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	<u>.</u>					
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)		<u> </u>		L		
Section B. Total Support					Τ'''	
alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
I1 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12)		L		L	1	L
4 First five years. If the Form 990 is for	the organization	's first, second, thu	d, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	zation,
check this box and stop here	<u> </u>				-	
Section C. Computation of Publi						
15 Public support percentage for 2009 (lii	ne 8, column (f) o	divided by line 13, o	column (f))		15	
16 Public support percentage from 2008	Schedule A, Par				16	

19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and

line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

17

18

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))

18 Investment income percentage from 2008 Schedule A, Part III, line 17

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2009
Open to Public Inspection

Employer identification number Name of the organization HUMANE SOCIETY WILDLIFE LAND TRUST 52-1808517 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6 (b) Funds and other accounts (a) Donor advised funds Total number at end of year 1 Aggregate contributions to (during year) 2 Aggregate grants from (during year) 3 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II | Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Preservation of a certified historic structure X Protection of natural habitat X Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 70 2a Total number of conservation easements 7,775.00 Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of X Yes violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ 109,621. 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items. a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

		SOCIETY WI						808517	
Par									
3	Using the organization's acquisition, accessi	on, and other record	ls, check a	any of the 1	following tha	t are a sig	gnificant use of	ts collection ite	ms
	(check all that apply)								
. а	Public exhibition	d	نا 🖳 له	oan or excl	nange progra	ıms			
ь	Scholarly research	е	. 🔲 o	ther					
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explai	n how the	y further th	ne organizatio	on's exen	npt purpose in f	Part XIV.	
5	During the year, did the organization solicit of								
	to be sold to raise funds rather than to be ma	aintained as part of t	he organi	zation's co	llection?			Yes [No_
Par	t IV Escrow and Custodial Arran	gements. Comple	ete if orga	nization an	swered "Yes	" to Forn	n 990, Part IV, lı	ne 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.							
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for co	ontribution	s or other as	sets not	ıncluded		
	on Form 990, Part X?							Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing ta	ble [.]					
								Amount	
С	Beginning balance						1c		
d	Additions during the year						1d		
е	Distributions during the year						1e		
f	Ending balance						1f		
2a	Did the organization include an amount on F	orm 990, Part X, line	21?					Yes	No
	If "Yes," explain the arrangement in Part XIV								
Par	t V Endowment Funds. Complete	f the organization ar	nswered "	Yes" to Fo	rm 990, Part	IV, line 1	0		
		(a) Current year	(b) Pri	or year	(c) Two year	s back	(d) Three years ba	ck (e) Four yea	rs back_
1a	Beginning of year balance								
ь	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
q	End of year balance								
2	Provide the estimated percentage of the year	r end balance held	as						
а	Board designated or quasi-endowment		%						
b	Permanent endowment	%							
С	Term endowment	%							
За	Are there endowment funds not in the posse	ession of the organiz	ation that	are held a	nd administe	red for th	ne organization		
	by							Yes	s No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	
b	If "Yes" to 3a(ii), are the related organization	s listed as required o	on Schedu	ule R?				3b	
4	Describe in Part XIV the intended uses of the	e organization's end	owment fu	unds					
Pa	rt VI Investments - Land, Buildin	gs, and Equipm	ent. See	Form 990	, Part X, line	10.			
	Description of investment	(a) Cost or o	other	(b) Cost	or other	(c) A	ccumulated	(d) Book va	lue
		basis (invest	ment)		(other)	dep	oreciation		
1a	Land			2,52	7,976.			2,527,	
b	Buildings			1	1,259.		7,392.	3,	867.
	Leasehold improvements								
d	Equipment				4,191.		4,191.		0.
е	Other			5	9,433.		56,395.		038.
Tota	I. Add lines 1a through 1e (Column (d) must e	egual Form 990. Par	t X, colum	n (B), line	10(c).)			2,534,	881.

Schedule D (Form 990) 2009

HUMANE SOCIETY WILDLIFE LAND TRUST

Schedule D (Form 990) 2009

52-1808517 Page 3

932053 02-01-10

_	t XI Reconciliation of Change in Net Assets from Form 990 to A	D TI	RUST ed Finan	cial State		1808517	Page 4
1	Total revenue (Form 990, Part VIII, column (A), line 12)	7 100.11	J	1		7,024	668.
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	•	6,477	
. 3	Excess or (deficit) for the year Subtract line 2 from line 1			3			108.
. 3	Net unrealized gains (losses) on investments			4			
5	Donated services and use of facilities			5			
6	Investment expenses		,	6			·
7	Prior period adjustments			7	_		
8	Other (Describe in Part XIV)			8		<u> </u>	
9	Total adjustments (net) Add lines 4 through 8			9		<u> </u>	0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	19		10		547	108.
	t XII Reconciliation of Revenue per Audited Financial Statemer	nts Wi	th Rever		Returr		
1	Total revenue, gains, and other support per audited financial statements				1	7,024	,668.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
a	Net unrealized gains on investments	2a					
b	Donated services and use of facilities	2b					
C	Recovenes of pnor year grants	2c					
d	Other (Describe in Part XIV.)	2d					
e	Add lines 2a through 2d				2e		0.
3	Subtract line 2e from line 1				3	7,024	,668.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:						
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIV)	4b					
c	Add lines 4a and 4b				4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)				5	7,024	,668.
Pa	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents W	ith Expe	nses pe	r Retu	ım	
1	Total expenses and losses per audited financial statements				1	6,477	<u>,560.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:						
а	Donated services and use of facilities	2a			_		
b	Pnor year adjustments	2b	_				
С	Other losses	2c			_		
d	Other (Describe in Part XIV)	2d			_		
е	Add lines 2a through 2d				2e		<u> </u>
3	Subtract line 2e from line 1				3	6,477	<u>,560.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			4		
b	Other (Describe in Part XIV)	4b			_		_
С	Add lines 4a and 4b				4c		0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)				5	6,477	<u>,560.</u>
	rt XIV Supplemental Information					<u> </u>	
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III						4, Part
	e 2, Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also compl	lete this	part to pro	ovide any a	dditiona	l information	
PA	RT II, LINE 2A:						
<u>IN</u>	2009, THE TRUST DID NOT ACCEPT A CONTRIBUT	rio <u>n</u>	OF A	QUALI	FIED		
CO	NSERVATION CONTRIBUTION FROM A DONOR. HOWE	EVER	, DURI	NG TH	E TA	X YEAR,	THE
TR	UST DID ACCEPT THE ASSIGNMENT OF THREE CONS	SERV.	ATION	EASEM	ENTS	FROM	·
<u>AN</u>	OTHER NON-GOVERNMENTAL ORGANIZATION THAT HE	ELD	THOSE	CONSE	RVAT	ION	
EA	SEMENTS. THESE THREE CONSERVATION EASEMENT	rs w	ERE AI	DED T	О ТН	E TOTAL	
NU	MBER HELD BY THE TRUST.						

IN ADDITION TO ASSUMING RESPONSIBILITY FOR THE ENFORCEMENT OF THESE THREE

CONSERVATION EASEMENTS, THE TRUST ALSO REVIEWED ITS PORTFOLIO AND

CONCLUDED THAT A CONSERVATION EASEMENT HELD BY THE TRUST ON A PARCEL OF

LAND, TITLE TO WHICH WAS SUBSEQUENTLY DEVISED TO THE TRUST, SHOULD

CONTINUE TO BE COUNTED AS AN ACTIVE CONSERVATION EASEMENT. THIS

CONSERVATION EASEMENT WAS ADDED TO THE TOTAL NUMBER HELD BY THE TRUST.

PART II, LINE 3:

ONE MODIFICATION. IN FEBRUARY 2009, THE HUMANE WILDLIFE LAND TRUST

APPROVED A MODIFICATION TO THE CONSERVATION EASEMENT IT HOLDS ON A 51.3

ACRE PARCEL. IT INVOLVED RELEASING THE CONSERVATION EASEMENT'S

RESTRICTIONS ON APPROXIMATELY 0.3016 ACRES OF PROTECTED PROPERTY (0.6% OF

THE TOTAL PROTECTED ACREAGE) AND, IN EXCHANGE, EXTENDING THE EASEMENT'S

RESTRICTIONS TO A SUBSTITUTE 0.3016 ACRES ON AN ADJOINING 6.1 ACRE PARCEL.

THE MODIFICATION WAS PART OF A BOUNDARY LINE ADJUSTMENT BETWEEN THE

EASEMENT-PROTECTED PROPERTY AND THE ADJOINING PARCEL HELD BY THE SAME

OWNER, AN ADJUSTMENT SPECIFICALLY CONTEMPLATED BY THE TERMS OF THE

ORIGINAL CONSERVATION EASEMENT.

THE TRUST CONCLUDED THAT THE CHANGE APPEARED TO BE DE MINIMIS BASED ON THE FACTS PRESENTED. THERE WAS NO CHANGE IN THE TOTAL ACREAGE PROTECTED. THE IMPACT ON THE CONSERVATION VALUES WAS DETERMINED TO GENERALLY BE NEUTRAL, WITH MINOR ISSUES SUBJECT TO BE ADDESSED BY SOME ADDITIONAL PLANTINGS IN THE AREA ADDED TO THE EASEMENT. THE TRUST WAS FURTHER ADVISED IN WRITING BY A COMPETENT APPRAISER FAMILIAR WITH THE PROPERTY THAT THERE WOULD BE NO INCREASE IN THE VALUE OF THE PROPERTY SUBJECT TO THE EASEMENT FROM THE RELEASE THAT WOULD NOT BE OFFSET BY A CORRESPONDING REDUCTION IN THE VALUE OF THE PARCEL TO WHICH THE EASEMENT RESTRICTIONS WERE ADDED.

PART II LINE 5:

THE HUMANE SOCIETY WILDLIFE LAND TRUST HAS WRITTEN POLICIES REGARDING HOW

IT WILL MONITOR, INSPECT, HANDLE VIOLATIONS OF, AND ENFORCE CONSERVATION

EASEMENTS. THE POLICIES REQUIRE: ANNUAL MONITORING; PROMPTLY ADDRESSING

VIOLATIONS, FOCUSING INITIALLY ON OBTAINING LANDOWNERS' VOLUNTARY

COMPLIANCE; AND ESCALATING ENFORCEMENT ACTIONS INCLUDING, WHEN APPLICABLE,

CRIMINAL PROSECUTION AND/OR CIVIL LITIGATION. THE TRUST'S CONSERVATION

EASEMENTS INCLUDE LANGUAGE TO IMPLEMENT THESE POLICIES INCLUDING:

AUTHORIZING ACCESS TO THE PROCTECTED PROPERTY FOR MONITORING AND

INSPECTION; ALLOWING THE TRUST TO SEEK TO ENJOIN A VIOLATION, SEEK DAMAGES

FOR REMEDIATION, OR PURSUE OTHER AVAILABLE REMEDIES; FOR LANDOWNER WAIVER

OF CERTAIN TECHNICAL DEFENSES THAT MIGHT IMPEDE ENFORCEMENT; AND FOR THE

RECOVERY OF ATTORNEYS' FEES INCURRED TO ENFORCE THE EASEMENT.

PART II LINE 9:

CONSERVATION EASEMENTS ARE REPORTED AT \$1 ON THE BALANCE SHEET AND INCOME

STATEMENT. EASEMENTS ARE INTENDED TO FULFILL THE MISSION OF THE TRUST AND

ARE NOT INTENDED FOR SALE IN THE EXTERNAL MARKET.

PART II - ADDITIONAL INFORMATION

THE HUMANE SOCIETY WILDLIFE LAND TRUST UTILIZES VOLUNTEERS TO ENSURE THAT

ITS WILDLIFE AND HABITAT PROTECTION MISSION AND GOALS ARE FULFILLED BY

MONITORING PROTECTED SANCTUARIES, INCLUDING THOSE PROTECTED BY

CONSERVATION EASEMENTS, TO IDENTIFY VIOLATIONS AND POTENTIAL MANAGEMENT

PROBLEMS.

Schedule D (Form 99	0) 2009	HUMAN	NE SOCIET	CA MILI	<u>DLIFE</u>	LAND	TRUST	52-180	8517 Page 5
Part XIV Supple	ementai in	iormation (continued)						
THE HUMANE	SOCIETY	Y WILDL	IFE LAND	TRUST	USES	CONS	ERVATION	EASEMENTS	AS ONE
OF SEVERAL	TOOLS	FOR ACC	OMPLISHI	NG ITS	CORPO	RATE	PURPOSE	TO PURCHA	SE OR
OTHERWISE A	ACQUIRE	INTERES	STS IN RI	EAL PRO	PERTY	<u>IN (</u>	ORDER TO	PERMANENT	LY
PRESERVE AN	ND PROT	ECT THE	OPEN SPA	ACE ANI	HAB1	TAT	CONDITION	NS UPON TH	E
PROPERTY.									
					_				
									
							<u>.</u>		
									
					·				<u> </u>
							<u> </u>		
				-		·· -			
									
								· -	-
		· · · · · · · · · · · · · · · · · · ·							
									

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No 1545-0047

Open To Public Inspection

Schedule G (Form 990 or 990-EZ) 2009

ame of the organization HITMANE	SOCIETY WILDLIFE I	AND	TR	UST	52-1808	517
	S. Complete if the organization answer					
Indicate whether the organization real X Mail solicitations X Internet and email solicitations C Phone solicitations d X In-person solicitations 2 a Did the organization have a written key employees listed in Form 990.	aised funds through any of the following e Solicitations f Solicitations g Special special or or oral agreement with any individual part VII) or entity in connection with produviduals or entities (fundraisers) purs	tion of tion of fundra I (includ profess	non-g gover ising ling o onal f	overnment grants nment grants events fficers, directors, trus fundraising services?	stees or X Yes	
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or con contrib	ıstody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
NATIONAL OUTDOOR	FUNDRAISING CONSULTANT	Yes	No X	2939725.	152,102.	2787623.
						L
otal	•			2939725.	152,102.	2787623.
3 List all states in which the organiza AL, AK, AZ, AR, CA, CO, CT	F, FL, GA, IL, KS, KY, LA	ME,		been notified it is ex	empt from registrat	on or licensing
		_				

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

Pa	ır(I	Fundraising Events. Complete if the on Form 990-EZ, line 6a. List events with	•		τιν, line 18, or reported	i more th	an \$15,	UUU	
		,	(a) Event #1	(b) Event #2	(c) Other events	1	Total ev	hrou	
ē			(event type)	(event type)	(total number)]	(C)	" 	
Revenue									
æ	1	Gross receipts				 			
	2	Less: Charitable contributions							
	3	Gross income (line 1 minus line 2)							
	4	Cash prizes							
Ses	5	Noncash prizes				 		_	
çben	6	Rent/facility costs							
Direct Expenses									
Dire	7	Food and beverages				+			
	8	Entertainment							
	9	Other direct expenses							
	10	,				-		-	
Pa	art l	Net income summary. Combine line 3, columnary. Complete if the organization	in (d), and line 10 answered "Yes" to Form	n 990, Part IV, line 19, or	reported more than	<u> </u>			
		\$15,000 on Form 990-EZ, line 6a.			·				
<u>ө</u>			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming		tal gam		
Revenue				bingo/progressive bingo		coi (a)	through		(C))
æ	1	Gross revenue							
388	2	Cash prizes			1	-			
pens	3	Noncash prizes							
Direct Expenses		1							
Direc	4	Rent/facility costs				+			
	5	Other direct expenses							
	Ĭ	and any and any and any and any and any and any and any any and any any and any any and any any and any any any	Yes %	Yes%	Yes %	6			
	6	Volunteer labor	No	No No	No				
		Direct expense summary Add lines 2 throug	h 5 in column (d)		_				,
	′	Direct expense summary Add intes 2 throug	ir o iii columiii (u)		_				
	8	Net gaming income summary. Combine line	1, column (d), and line 7	·		<u> </u>	1		<u>. </u>
_	r	startha atata/a\ m :::hish the s	aton gaming nativities:			Г	 Y	'es	No
9		iter the state(s) in which the organization opera the organization licensed to operate gaming a					9a		
		'No," explain				ļ			
	_								
40	- 14/	ore only of the organization's soming licenses	roughed supposed of a	erminated during the tay	vear?		102		
		ere any of the organization's gaming licenses r "Yes," explain.	evokea, suspendea or i	erminated during the tax	yearr	ŀ	10a	\dashv	
·									
						,			
11		pes the organization operate gaming activities the organization a grantor, beneficiary or trust		er of a partnership or othe	er entity formed to	}	11		
12		the organization a grantor, beneficiary or trust Iminister charitable gaming?	CO OF A TRUST OF A INTERNIOR	or a partnership or other	or oracy formed to		12		

Schedule G (Form 990 or 990-EZ) 2009 HUMANE SOCIETY WILDLIFE LAND TRUST

52-1808517 Page 2

Sch	edule G (Form 990 or 990-EZ) 2009 HUMANE SOCIETY WILDLIFE LAND TRUST 52-18	<u> </u>	7 Pa	age 3
			Yes	No
13	Indicate the percentage of gaming activity operated in:			
а	The organization's facility 13a %	,		
b	An outside facility 13b %	,]		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records			ĺ
	Name >			
	Address >			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		
b	olf "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
C	If "Yes," enter name and address of the third party.		ļ	
	Name ▶			
	Address			
16	Gaming manager information			
	Name			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
	Mandatory distributions.			
a	ls the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	<u>1</u> 7a	ļ	<u> </u>
ŧ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year > \$		l	1

Schedule G (Form 990 or 990-EZ) 2009

SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Open to Public

Employer identification number 52-1808517 Inspection X Yes 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990. HUMANE SOCIETY WILDLIFE LAND TRUST Part I General Information on Grants and Assistance criteria used to award the grants or assistance? Name of the organization

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	ocedures for monit	conng the use of grant	funds in the United	States			
l 👼 l	Governments and	d Organizations in the	United States. C	omplete if the orga	inization answered "Y	es" to Form 990, Part	IV, line 21, for any
recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule 1-1 (Form 990) if additional space is needed	\$5,000 Check this	box if no one recipien	it received more tha	an \$5,000. Use Pa	It IV and Schedule I-1	(Form 990) if addition	al space is needed
1 (a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUFFALO FIELD CAMPAIGN							
PO BOX 957 WEST YELLOWSTONE, MT 59758	36-3964401	501 (C)(3)	2,500.	0			MONITORING,
FRIENDS OF A LEGACY 1019 MEADOW LANE AVENUE	43-2080446	501 (0)(3)	000	0			BUILD WIND POWERED WATER WELL,
SNOWDEN WILDLIFE SANTUARY, INC. PO BOX 2004			i i				
MCCALL, ID 83638	31-1587429	501 (C)(3)	000.5	0			ANIMAL FENCING.
AMERICAN WILDLANDS 114 W PINE STREET	,						FENCING AND WILDLIFE
MISSOULA, MT 59802	84-0750616	501 (C)(3)	10,000	0		!	TRACKING.
HUMANE SOCIETY OF PIKE COUNTY PO BOX 296	63-0811543	501 (3)	15 000	82 472	BOOK VALUE	DONATE LAND LAPROVEMENTS	DONATE LAND AND IMPROVEMENTS.
1000							
NATIONAL PARK SERVICE 15 ENTRANCE ROAD LOS ALAMOS, NM 87544	53-0197094 NATIONAL	NATIONAL PARK SERVIC	XVIC 0.	2,300,	2,300,BOOK VALUE	ANIMAL DECOX	ANIMAL DECOYS FOR ANTI-POACHING,

Enter total number of section 501(c)(3) and government organizations

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations

Schedule I (Form 990) 2009

52-1808517 (Form 990) 2009 HUMANE SOCIETY WILDLIFE LAND TRUST
Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed Schedule I (Form 990) 2009 Part III

Page 2

(f) Description of non-cash assistance	•										
(e) Method of valuation (book, FMV, appraisal, other)				nformation required in Part I, line 2, and any other additional information.	THE OUTCOME	IONTHS OF	STAFF ROUTINELY VISIT	CIAD	IT YEARS IS	IFE.	
(d) Amount of non- cash assistance				line 2, and any other	ON THE USE OF THE FUNDS,	ITHIN 12 M	TAFF ROUTI	HE SCOPE A	NT FOLLOW UP IN SUBSEQUENT YEARS	FOR WILDLIFE	
(c) Amount of cash grant				n required in Part I,	E USE OF T	REQUIRED W	LAND TRUST'S S	ERIFYING T	LLOW UP IN	TERM BENEFIT	
(b) Number of recipients					RT ON TH	SI SNOI	IFE LAND	UCTED, V	GRANT FO	LONG TE	
(a) Type of grant or assistance				Part IV Supplemental Information. Complete this part to provide the		144	FUNDING BY THE GRANTEE. THE WILDLIFE	ST	PERFORMANCE OF THE GRANTEE. POST GRAN		

Schedule I (Form 990) 2009

Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE I-1 (Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. Continuation Sheet for Schedule I (Form 990)

OMB No 1545-0047 Open to Public Inspection

Employer identification number

52-1808517

Schedule I-1 (Form 990) 2009 (h) Purpose of grant or assistance ANIMAL DECOYS FOR ANIMAL DECOYS FOR ANIMAL DECOYS FOR ANTI-POACHING, ANTI-POACHING ANTI-POACHING (g) Description of non-cash assistance ANIMAL DECOY ANIMAL DECOY ANIMAL DECOY Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (f) Method of valuation (book, FMV, appraisal, other) 4 000 BOOK VALUE BOOK VALUE BOOK VALUE 1,660, 1,548, (e) Amount of non-cash assistance (d) Amount of cash grant ö For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. HUMANE SOCIETY WILDLIFE LAND TRUST DREGON STATE POLICE STATE OF NEBRASKA (c) IRC section if applicable MD-NCPPC 93-6001779 47-0491233 52-6001550 (p) EIN NEBRASKA GAME AND PARKS COMMISSION MD NATIONAL PARK AND PLANNING COMM POLICE - 6611 KENILWORTH AVENUE -(a) Name and address of organization or government 255 CAPITAL STREET, NE OREGON STATE POLICE RIVERDALE, MD 20737 2200 N 33RD STREET LINCOLN NE 68503 SALEM OR 97310 Part ΕH

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

➤ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

2009

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

► Attach to Form 990. ► See separate instructions.

HUMANE SOCIETY WILDLIFE LAND TRUST

Employer identification number 52-1808517

Pa	rt I Questions Regarding Compensation			
			Yes	No
ta	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
	CEO/Executive Director Check all that apply.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization.			
а	Receive a severance payment or change-of-control payment?	4a	•	X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c_		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		İ	
	contingent on the revenues of			
а	The organization?	5a		X
b	Any related organization?	5b	<u> </u>	X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		ľ	
	contingent on the net earnings of:			
а	The organization?	6a		X
ь	Any related organization?	6b	<u> </u>	_X_
	If "Yes" to line 6a or 6b, describe in Part III		_	
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	۹		

52-1808517

HUMANE SOCIETY WILDLIFE LAND TRUST

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed

Schedule J (Form 990) 2009

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Betroment and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(Q)-(I)(B)	reported in prior Form 990 or Form 990-EZ
	U	0	0	0	0	0	0	0
JOHN W. GRANDY	<u> </u>	157,01	0	0	30,395.	10,993.	198,403.	0.
	ε	0	0	• 0	0	0.	0	0.
G. THOMAS WAITE III	(ii)	188,97	0.	0	51,874.	9,775.	250,621.	0.
	(:)				- 1	- 1		0
ANDREW N. ROWAN	(ii)	181,21	0.		49,254.	10,449.	240,918.	0
	()	0	0.	0	0	0	- 1	0.
HOLLY HAZARD	(ii)	147,67	0.	0	21,521.	794.	169,994.	0
	(i)			0	1	0		0
WAYNE PACELLE	(ii)	234,	0.	0		4,838.	٠,	0
	Θ		0.	0	34,300.	8,649.	179,599.	0.
ROBERT W. KOONS	(ii)		0.	0	0	0	0	0.
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	(ii)							
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	(ii)							
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	(ii)							
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Schedule J (Form 990) 2009

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990

2009

Open to Public Inspection

Name of the organization

HUMANE SOCIETY WILDLIFE LAND TRUST

Employer identification number 52-1808517____

Schedule M (Form 990) 2009

Par	t I Types of Property							
		(a) Check if applicable	(b) Number of contributions	(c) Revenues reported of Form 990, Part VIII, line		etermin	ing	_
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles						_	
7	Boats and planes						_	
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other					_		
15	Real estate - Residential		<u></u> .					
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies		ļ					
21	Taxidermy							
22	Historical artifacts						_	
23	Scientific specimens							
24	Archeological artifacts			0 740 044				
25	Other (PUB SERV ADS)	X	1	2,718,240	DONATED AD	VAL	<u>UE</u>	
26	Other ()							
27	Other ()							
28	Other (<u> </u>	L	<u> </u>	, 			
29	Number of Forms 8283 received by the organ							
	for which the organization completed Form 82	283, Part IV, I	Donee Acknowled	gment 29	<u> </u>			
	5						Yes	No
30a	During the year, did the organization receive b	=						
	at least three years from the date of the initial	contribution	, and which is not	required to be used for	exempt purposes for			77
	the entire holding period?					30a		X
	If "Yes," describe the arrangement in Part II						-	
31	Does the organization have a gift acceptance	-	•			31	X	
32a	Does the organization hire or use third parties	or related or	rganizations to sol	ıcıt, process, or sell non	cash			٦,
_	contributions?					32a		X
	If "Yes," describe in Part II.		_					
33	If the organization did not report revenues in	column (c) fo	r a type of proper	y for which column (a) is	s checked,			
	describe in Part II		_			L		L

34

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

. (Form 990)

Supplemental Information to Form 990

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

HUMANE SOCIETY WILDLIFE LAND TRUST

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990. Name of the organization

Employer identification number 52-1808517

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
HABITAT, AND CONFRONTING CRUELTY.
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:
PLEASE NOTE THAT THIS FORM 990 IS TO REPORT ON THE ENTITY INCORPORATED
AS HUMANE SOCIETY WILDLIFE LAND TRUST. HUMANE SOCIETY WILDLIFE LAND
TRUST IS A SEPARATELY INCORPORATED 501(C)(3) AFFILIATE OF THE HUMANE
SOCIETY OF THE UNITED STATES AND AFFILIATES. INTERESTED PERSONS MAY GO
TO WWW.HUMANESOCIETY.ORG TO READ THE HUMANE SOCIETY OF THE UNITED
STATES AND AFFILIATES' CONSOLIDATED ANNUAL REPORT.
FORM 990, PART VI, SECTION A, LINE 2: HUMANE SOCIETY WILDLIFE LAND TRUST
DIRECTOR, PETER BENDER, SERVES ON THE HUMANE SOCIETY OF THE UNITED STATES
BOARD AND THEREFORE HAS A BUSINESS RELATIONSHIP WITH WLT OFFICERS, WHO ARE
EMPLOYEES OF THE HUMANE SOCIETY OF THE UNITED STATES.
FORM 990, PART VI, SECTION A, LINE 7A: HUMANE SOCIETY OF THE U.S. APPOINTS
WILDLIFE LAND TRUST'S BOARD.
FORM 990, PART VI, SECTION B, LINE 11: AFTER WLT'S INTERNAL ACCOUNTING
STAFF DRAFTS THE 990, THE DRAFT IS SUBMITTED TO WLT'S INDEPENDENT TAX
PREPARERS FOR THEIR REVIEW, REACTION, AND REVISION. ADDITIONALLY, THE
WLT'S TREASURER CONDUCTS A FURTHER REVIEW. COPIES OF THE FINAL DRAFT FORM
990 ARE MADE AVAILABLE TO ALL MEMBERS OF THE BOARD FOR THEIR REVIEW PRIOR
TO FILING THE FINAL DOCUMENT WITH THE IRS.

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public Inspection

.Name of the organization

HUMANE SOCIETY WILDLIFE LAND TRUST

Employer identification number 52-1808517

FORM 990, PART VI, SECTION B, LINE 12C: THE WILDLIFE LAND TRUST REMAINS AN AFFILIATE OF THE HUMANE SOCIETY OF THE UNITED STATES AND ALL WLT STAFF

MEMBERS ARE HSUS EMPLOYEES. ACCORDINGLY, ALL POLICIES AND PROCEDURES OF THE HSUS APPLY TO WLT INCLUDING, INTER ALIA, THOSE CODIFIED IN THE CURRENT HSUS EMPLOYEE HANDBOOK. IN CASES WHERE THE LITERAL READING OF HSUS

POLICIES AND PROCEDURES MAY OR COULD CAUSE CONFUSION (E.G., THE HSUS CONFLICT OF INTEREST POLICY'S REFERENCES TO HSUS DIRECTORS), FOR PURPOSES OF INTERNAL WLT ACTIVITIES, THESE POLICIES WILL BE READ TO APPLY AS CLOSE AS POSSIBLE TO WLT, MAKING SUBSTITUTIONS IN TERMINOLOGY AS NECESSARY TO ACHIEVE THE DESIRED GOAL. IN CASE OF ANY CONFLICT BETWEEN THE POLICIES AND PROCEDURES OF THE HSUS AND WLT, THE STRICTER WILL CONTROL.

THE HUMANE SOCIETY WILDLIFE LAND TRUST ANNUALLY ADOPTS A CONFLICT OF INTEREST POLICY TO REINFORCE THE OBLIGATION OF OFFICERS AND DIRECTORS TO DISCLOSE ACTUAL OR POTENTIAL CONFLICTS. THE POLICY COVERS TRUST OFFICERS TRUST BOARD MEMBERS AND/OR OFFICERS WHO ARE DIRECTORS OR AND DIRECTORS. SENIOR STAFF MEMBERS OF THE HUMANE SOCIETY OF THE UNITED STATES ARE SUBJECT TO ADDITIONAL ANNUAL REPORTING REQUIREMENTS IN THOSE CAPACITIES. DECISION AS TO WHETHER A CONFLICT EXISTS AND HOW IT SHOULD BE ADDRESSED WITH REGARD TO THE TRUST IS MADE AT THE TRUST EXECUTIVE LEVEL OR, IF CONSIDERATION OF POSSIBLE CONFLICTS IS ALSO NECESSARY, BY ITS BOARD. PROVIDED DURING THE LEGAL REVIEW OF PROPOSED TRANSACTIONS AND CONCERNS ARE INDIVIDUALS HAVING POSSIBLE CONFLICTS OF ADDRESSED BEFORE PROCEEDING. INTEREST CANNOT VOTE OR PARTICIPATE IN BOARD OR COMMITTEE DELIBERATIONS ON THE SUBJECT OR TO BE COUNTED TOWARD MEETING A QUORUM; HOWEVER, THEY MAY

RESPOND TO OUESTIONS

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public Inspection

.Name of the organization

HUMANE SOCIETY WILDLIFE LAND TRUST

Employer identification number 52-1808517

FORM 990, PART VI, SECTION B, LINE 15: THE SALARIES OF THE PRESIDENT,

EXECUTIVE DIRECTOR AND OTHER PRINCIPAL OFFICERS OF THE WILDLIFE LAND TRUST

ARE APPROVED IN ACCORDANCE WITH PROCEDURES ESTABLISHED FOR EVALUATING THE

PERFORMANCE OF AND SETTING COMPENSATION FOR OFFICERS AND EXECUTIVES, AS

APPLICABLE, OF THE TRUST'S PARENT ORGANIZATION, THE HUMANE SOCIETY OF THE

UNITED STATES, INCLUDING MARKET SURVEYS FOR COMPARABLE SALARIES. ALL OTHER

WILDLIFE LAND TRUST OFFICERS' SALARIES ARE STANDARDIZED ACCORDINGLY TO

THEIR ASSIGNED JOB GRADES ESTABLISHED BY, AND THEIR PERFORMANCE IS MEASURED

USING STANDARDIZED PERFORMANCE EVALUATION PROCEDURES ADOPTED BY, THE HUMANE

SOCIETY OF THE UNITED STATES.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AK,AL,AR,AZ,CA,CO,CT,FL,GA,HI,IL,KS,KY,MA,MD,ME,MI,MS,MN,MO,NC,ND,NJ,NH,NM

NY,OH,OK,OR,PA,RI,SC,TN,VT,VA,WA,WI,WV,LA

FORM 990, PART VI, SECTION C, LINE 19: WLT MAKES COPIES OF ITS CERTIFICATE
OF INCORPORATION AND BYLAWS AVAILABLE TO DONORS FREE-OF-CHARGE UPON
REQUEST. FORMAL AUDITED FINANCIAL STATEMENTS ARE FILED WITH STATE
CHARITABLE SOLICITATION REGISTRATIONS, AND ARE MADE AVAILABLE TO MAJOR
DONORS AND WHERE REQUIRED BY LAW, TO THE GENERAL PUBLIC BY MAIL UPON
REQUEST. (FINANCIAL INFORMATION IN OTHER FORMATS - E.G., THE FORM 990 AND
THE ANNUAL REPORT - IS AVAILABLE ON THE TRUST'S WEBSITE AND WILL ALSO BE
MAILED, ON REQUEST.) THE CONFLICT OF INTEREST POLICY HAS NOT BEEN MADE
AVAILABLE TO THE GENERAL PUBLIC.

、(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization HUMANE SOCIETY WILDLIFE LAND TRUST	52-1808517
FORM 990, PART XI, LINE 2C	
THE PROCESS HAS BEEN CONSISTENT WITH PRIOR YEARS.	
FORM 990, SCHEDULE M	
DONATED SERVICE DISCLOSURE	
FORM 990 INSTRUCTIONS DO NOT REQUIRE DONATED SERVICES TO	BE REPORTED ON
FORM 990 AND SCHEDULE M. HOWEVER, IN ORDER TO INCREASE	TRANSPARENCY
AND PROVIDE THE USERS OF THE FORM WITH COMPLETE INFORMAT	ION ABOUT THE
ORGANIZATION'S ACTIVITIES, MANAGEMENT HAS CHOSEN TO LIST	THE DONATED
SERVICES IN DETAIL ON SCHEDULE M OF WLT'S FORM 990 ALONG	WITH NONCASH
CONTRIBUTIONS. THE AMOUNTS REFLECT THE FAIR MARKET VALUE	E OF IN-KIND
SERVICES REPORTED. THESE AMOUNTS ARE ALSO INCLUDED ON PA	ART VIII LINE
1G OF CORE FORM 990 AS WELL AS THE STATEMENT OF FUNCTION	AL EXPENSES.
	·

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

 Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ► Attach to Form 990. Related Organizations and Unrelated Partnerships

2009 Open to Public Inspection

OMB No 1545-0047

3

Employer identification number 52-1808517

SOCIETY WILDLIFE LAND TRUST HUMANE Name of the organization

Part I in Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33)

Direct controlling entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year) End-of-year assets e Total income ਉ Legal domicile (state or foreign country) Primary activity Name, address, and EIN of disregarded entity Part

(a) Name address and EIN	(o) Primary activity	(c) Legal domicile (state or	(u) Exempt Code	(e) Public charity	Direct controlling
of related organization		foreign country)		status (if section 501(c)(3))	entity
HUMANE SOCIETY OF THE UNITED STATES -					
53-0225390, 2100 L ST. NW, WASHINGTON, DC					
20037	ANIMAL WELFARE	DELAWARE	501(C)(3)	7	N/A

DISTRICT OF COLUMBIA INTERNATIONALLY ANIMAL WELFARE NATIONAL ASSOCIATION HUMANE & ENVIRONMENTAL HUMANE SOCIETY INTERNATIONAL - 52-1769464 EDUCATION - 23-7327537, 2100 L ST. NW 20037 WASHINGTON, DC 2100 L ST. NW

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

Schedule R (Form 990) 2009

Y/A

501(C)(3)

Y'A

501(C)(3)

DISTRICT OF COLUMBIA

PUBLICATIONS FOR YOUTH

WASHINGTON, DC 20037

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52-1808517 P

Schedule R (Form 990) 2009 HUMANE SOCIETY WILDLIFE LAND TRUST

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(j) General or managing partner?		elated	(h) Percentage ownership				90) 2009
(i) Code V-UBI amount in box- 20 of Schedule K-1 (Form 1065)		nad one or more r	(g) Share of Peend-of-year ov			_	Schedule R (Form 990) 2009
(h) Disproportionate allocations?		ecause it h					Sch
(g) Share of Dend-of-year at assets		it IV, line 34 b	(f) Share of total income				
		Form 990, Pa	(d) Type of entity (C corp., S corp, or trust)				
(f) Share of total income		d "Yes" to	1				
(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)		tion answere	(d) Direct controlling entity				
Predomin (related, excluded fro		he organiza	(C) Legal domicile (state or foreign country)	:			
(d) Direct controlling entity		on or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related	(b) Primary activity				40
(c) Legal domicile (state or foreign		poration or					
(b) Primary activity		Identification of Related Organizations Taxable as a Corporation or an analysis and the sax wear	N. S. S. S. S. S. S. S. S. S. S. S. S. S.				
(a) Name, address, and EIN of related organization		Part IV Identification of Related Org	(a) Name, address, and EIN of related organization				932162 02-04-10

Schedule R (Form 990) 2009 HUMANE SOCIETY WILDLIFE LAND TRUST

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Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule			Yes	S
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			,	
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		1a		×
b Gift, grant, or capital contribution to other organization(s)		16		×
c Gift, grant, or capital contribution from other organization(s)		10		×
		2		×
		<u>-</u>		×
f Sale of assets to other organization(s)		=		×
a Purchase of assets from other organization(s)		10		×
		=		×
		; =		×
j Lease of facilities, equipment, or other assets from other organization(s)		=		×
k Performance of services or membership or fundraising solicitations for other organization(s)		¥		×
l Performance of services or membership or fundraising solicitations by other organization(s)		=		×
m Sharing of facilities, equipment, mailing lists, or other assets		Ē		×
n Sharing of paid employees		Ę		×
			-	
 Reimbursement paid to other organization for expenses 		9	\dashv	×
p Reimbursement paid by other organization for expenses		4	×	
q Other transfer of cash or property to other organization(s)		19	×	l
r Other transfer of cash or property from other organization(s)		+		×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	saction thresholds	=		
(a) Name of other organization(s)	(b) Transaction type (a-r)	(c) Amount involved	ivolved	
(1) THE HUMANE SOCIETY OF THE UNITED STATES	Д	3,650,	0,945	ريا
(2) THE HUMANE SOCIETY OF THE UNITED STATES	0	3,66	662,000	0
(4)				
(5)				
(9)				
832163 02-04-10	Sched	Schedule R (Form 990) 2009	990) 20	👸

52-1808517

Page 4

Schedule R (Form 990) 2009 HUMANE SOCIETY WILDLIFE LAND TRUST

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

that was not a related organization. See instructions regarding exclusion for certain investment partnerships	lusion for certain investment partners	sdiu					
(a)	(a)	(0)	9			(6)	
Name, address, and EIN	Primary activity		Are all partners	S		Code V-UBI	
of entity			organizations?	year assets	allocations?	amount in box 20 of Schedule K-1	managing partner?
		country)	Yes No		Yes No	(Form 1065)	Yes No
=							
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Schedule R (Form 990) 2009

Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

	and check this box	▶ 🛣
If you are filing for an Additional (Not Automatic) 3-Month Extension, com		
Do not complete Part II unless you have already been granted an automatic		d Form 8868.
Part & Automatic 3-Month Extension of Time. Only subm	it original (no copies needed).	
A corporation required to file Form 990-T and requesting an automatic 6-month Part I only	n extension - check this box and comp	elete
All other corporations (including 1120-C filers), partnerships, REMICs, and trust to file income tax returns.	ts must use Form 7004 to request an e	extension of time
Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you noted below (6 months for a corporation required to file Form 990-T). However, (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, you must submit the fully completed and signed page 2 (Part II) of Form 8868. www.irs.gov/efile and click on e-file for Chanties & Nonprofits.	, you cannot file Form 8868 electronic group returns, or a composite or cont	ally if (1) you want the additional solidated Form 990-T. Instead,
Type or Name of Exempt Organization print		Employer identification number
HUMANE SOCIETY WILDLIFE LAND TRUS	T	52-1808517
File by the due date for filing your return See Number, street, and room or suite no. If a P.O. box, see instruction 2100 L STREET, NW	ns.	
City, town or post office, state, and ZIP code. For a foreign address WASHINGTON, DC 20037	s, see instructions.	
Check type of return to be filed (file a separate application for each return):		
X Form 990 Form 990-T (corporation)	Form 472	20
Form 990-BL Form 990-T (sec. 401(a) or 408(a) tru	_	
Form 990-EZ Form 990-T (trust other than above)		
Form 990-PF Form 1041-A	Form 887	· -
G. THOMAS WAITE III		20879
 The books are in the care of ▶ 700 PROFESSIONAL DR — Telephone No. ▶ 202-452-1100 If the organization does not have an office or place of business in the Unite If this is for a Group Return, enter the organization's four digit Group Exempt 	FAX No. d States, check this box	is for the whole group, check this
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Form 8	3868 (Rev. 4-2009)					Page 2
• If v	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and ch	eck this bo	 <			[X]
	Only complete Part II if you have already been granted an automatic 3-month extension on a prev			368.		
	ou are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).					
Par		gınal (no co	pies ne	eded).		
_	Name of Exempt Organization		Emplo	yer ider	ntification	number
Type	or					
print	HUMANE SOCIETY WILDLIFE LAND TRUST		52	<u>-180</u>	8517	
File by to extended due date fiting the	Number, street, and room or suite no. If a P.O. box, see instructions.		For IRS	s use on	ıly	
retum	See City, town or post office, state, and ZIP code. For a foreign address, see instructions.					
	k type of return to be filed (File a separate application for each return): Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1 Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4		== ` ```	n 5227 n 6069	□ F	orm 8870
STOP	Pl Do not complete Part II If you were not already granted an automatic 3-month extension on	a previous	ly filed	Form 8	868.	
Tel • If t • If t box 1 4 5	I request an additional 3-month extension of time until NOVEMBER 15, 2010.	. If this EINs of all r	nembe	he whol	-	for
	ADDITIONAL TIME IS REQUIRED TO GATHER INFORMATION AND ACCURATE TAX RETURN.	AND	FILE	A C	OMPLE	TE
8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less an	v				
	nonrefundable credits. See instructions.	•	8a	\$		
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estim	ated				
	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid					
	previously with Form 8868.		8b	\$		
C	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, de	eposit				_
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See in	structions.	8c	\$	N	I/A
	Signature and Verification					
Under it is tru	penalties of perjury, I declare that I have examined this form, including accompanying schedules and statement ie, correct, and complete, and that I am authorized to prepare this form	ts, and to the		•	,	elief,
Signat	ure > Yr Title > Accordant		Date	- 8/	15/10	
				For	m 8868 (R	ev. 4-2009)