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	Departe	990-T		· (ε	nization Bus	si ne : ler se	ction 6033(e))	ax Return		2007 Open to Public Inspection for 501(c)(3) Organizations Only	
	Internal	Revenue Scrvičo (77)	For c	atendar year 2007 or other tax			and ending			501(c)(3) Organizations Only eyer identification number	
	A L_	Check box if address changed		Name of organization (for Bid	cycts' trust, see instructions ock D on page 9)					
	B Ex	empt under section	Print	THE HUMANE	SOCIETY OF	THE	UNITED STA	TES		3-0225390	
	X	501(C)(3)	Type		m or suite no. If a P.O. bo	x, see p	age 9 of instructions			ated business activity codes astructions for Block E	
		408(e) 220(e)	1	2100 L STRI	EET, NW				on pag	9 9 9)	
		408A	ı	City or town, state, and WASHINGTON	ZIP code , DC 20037	7			541	800	
	_		F Group	exemption number (see	instructions for Block F)	<u> </u>					
		nd of year		c organization type	X 501(c) corporation		501(c) trust	401(a) trust		Other trust	
		231,206,081.			ADVEDT	CTN	G.		-		
					tivity ADVERT				Ye	s X No	
				triying number of the pare	affiliated group or a pare	1115002	idialy controlled group?		۰۰۰ سـ	5 LAL 110	
		books are in care of		THE ORGANIZA	ATTON		Tolonh	one number 🕨 2	02-	452-1100	
	Par			de or Business In			(A) Income	(8) Expense			
		Gross receipts or sal		10 Of Dusiness III	-	ī		(-)		<u> </u>	
		Less returns and allo			c Balance	10					
		Cost of goods sold (A hne 7\	_ C Dunanico	2					
		cost oi govos soia (: Gross profit Subtrac				3					
	-	Capital gain net incoi				4a					
			•	art II, line 17) (attach For	m 4797\	4b					
>		Capital loss deductio			,	4c					
Ž				ips and S corporations (a	ittach statement)	5	1				
		Rent income (Sched			•	6	V 1/2				
Ē		Unrelated debt-finan		me (Schedule E)		N	V				
`				and rents from controlled	organizations (Sch F)		\$				
ĵ			•	on 501(c)(7), (9), or (17)	- '	X.					
		(Schedule G)		(-)(-)(-), -) (-)	· · · ·	9					
=		Exploited exempt act	ivity inco	me (Schedule I)	. ヘン	10					
5		Advertising income (•	•	\sim	11	259,192.	123,8	319.	135,373.	
5	12	Other income (See in	Istruction	ns, attach schedule)	, ()	12					
	13	Total. Combine line	s 3 throu	gh 12		13	259,192.	123,8	319.	135,373.	
	Par	t A Deduction	ons No	ot Taken Elsewhe	ere (See instructions f	or limit	ations on deductions.)				
		(Except for	contrib	utions, deductions mu	st be directly connecte	ed with	the unrelated busines	s income.)			
	14	Compensation of of	fficers, di	rectors, and trustees (Sci	hedule K)			•	14		
	15	Salaries and wages							15		
	16	Repairs and mainte	nance					•	16		
	17	Bad debts			•				17		
	18	Interest (attach sch	edule)						18	100	
	19	Taxes and licenses					•		19	100.	
	20		•	e instructions for limitatio	n rules)		ا مما		20		
	21	Depreciation (attack					21		{ <u></u>		
	22	•	taimed o	n Schedule A and elsewh	ere on return		223		22b		
	23	Depletion .					RECEIV	ED +	23		
	24	Contributions to de		mpensation plans .		•	<u> </u>	1U	24		
	25	Employee benefit p	-				NOV 2 1 2	niis O	25		
	26	Excess exempt exp	-	=			NOV 2 1 2	Ding SS	26	135,373.	
	27	Excess readership (•				27	133,313.	
	28	Other deductions (a					OGDEN,	·UT·	28 29	135,473.	
	29 30	Total deductions		-	ng loss deduction Subtra	et lina ^a	Q from line 12		30	-100.	
	3U 31			ncome before net operact n (limited to the amount o	•	ct min 2	3 HUH MB 13		31	-100.	
	31 32				or time 30) duction: Subtract line 31 (irom Iro	30		32	-100.	
	32_			y \$1,000, but see instruct		. VIII IIII	, •••		33	1,000.	
/	34				ane 33 from line 32 If line	33 K n	 reater than line 32 enter t	ite smaller			
:	72	offzero or line 32				 H		w	34	-100.	
V	72370 02,18		ivacy Act	and Paperwork Reduction	on Act Notice, see instru	tions.	<u> </u>	-	- -	Form 990-T (2007)	
		-									

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Form 990-T (5390	Propo 2
Part III		, , , , , , , , , , , , , , , , , , , 	
35 (Organizations Taxable as Corporations. See instructions for lax computation	ł ł	
1	Controlled group members (sections 1561 and 1563) check here 🕨 📖 See Instructions and		
8 (Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order)		
((1) \$ (2) \\$ (3) \\$		
b 8	Enter organization's share of (1) Additional 5% tax (not more than \$11,750)		
1	(2) Additional 3% tax (not more than \$100,000)	1 1	
	income tax on the amount on line 34	35c	0.
	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from.		
ĺ	Tax rate schedule or Schedule D (Form 1041)	36	
37	Proxy tax. See instructions	37	
	Afternative minimum tax	38	
	Total Add lines 37 and 38 to line 35c or 36, whichever applies	39	0.
	Tax and Payments	1 05 1	
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)		
	Other credits (see instructions)	1	
		4	
E (General business credit Check here and indicate which forms are attached	1 1	
·	Form 3800 Form(s) (specify) > 40c	1	
	Credit for prior year minimum tax (attach Form 8801 or 8827)	┨ ┃	
	Total credits. Add lines 40a through 40d	40e	
	Subtract line 40e from line 39	41	0.
	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schodule)	42	
43 1	Total tax. Add lines 41 and 42	43	0.
448	Payments A 2006 overpayment credited to 2007	.	
b :	2007 estimated tax payments	1 1	
	Tax deposited with Form 8868	↓	
d f	Foreign organizations: Tax paid or withheld at source (see instructions)]	
8 (Backup withholding (see instructions) 44e]	
1 (Other credits and payments Form 2439	1 1	
(Form 4136	<u>.</u>	
45 1	Total payments Add lines 44a through 44f SEE STATEMENT 35	45	<u>5,953.</u>
46 (Estimated tax penalty (see instructions). Check if Form 2228 is altached.	46	
47 1	Tax due If line 45 is less than the total of lines 43 and 46, enter amount owed	47	
48 (Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid	48	<u>5,953.</u>
49 (Enter the amount of line 48 you want Credited to 2008 estimated tax Refunded	49	5,953.
Part V	Statements Regarding Certain Activities and Other Information (See instructions on page	je 18)	
	by time during the 2007 calendar year, did the organization have an interest in or a signature or other authority over a financial ac		Yes No
	k, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22 1. If YES, enter the name		X
foreu	on country here SEE STATEMENT 1		
2 Dunn	g the tax year, did the organization receive a distribution from, or was it the granter of, or transferor to, a foreign trust? I, see page 5 of the instructions for other forms the organization may have to file		-
	r the amount of tax-exempt interest received or accrued during the tax year > \$		
	ule A - Cost of Goods Sold. Enter method of inventory valuation ► N/A		
001.00	and the desired the desired by the second of		
1 10000	ntory at beginning of year 1 6 Inventory at end of year	6	
		1 . 1	
	of labor	7	
	tional section 263A costs 4a 8 Do the rules of section 263A (with respect to		Yes No
	r costs (attach schedule) 4b property produced or acquired for resale) apply to		
p 1018	1. Add lines 1 through 4b 5 the organization?		X
Sign	Under penaltics of perjuny, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowness, and complete. Declaration of preparer (other than tempsyor) is based on all information of which preparer has any knowledge.	nkiedge and beker	, it is true,
Here		lay the IRS discus	a this return with
пете		ho preparer shown	· ·—
		nstructions)? X	
Paid	1///7/0X 0///0X	eparer's SSN o	r PTIN
Preparer	/g	047-92-7	
Use Only	/ Firm's name for RSM MCGLADREY, INC. EIN 4]	L-19444	
	employed 8000 TOWERS CRESCENT DR. STE 500 Phone no.	703-33	5-6400
	ZIP code VIENNA, VA 22182-6205		
723711/02		Fo	m 990-T (2007)
	83		

Form 890-T (2007) THE HU	MANE	SOCIE	CY OF	THE	UNITED	STAT	res	53-02	25	390 Pa	<u>00 3</u>
Schedule C - Rent Inco	ome (Fr	om Real	Proper	ty and	l Personal	Proper	ty Lease	ed With Real P	rope	erty) (see instr on pg 20	<u>)) </u>
1 Description of property											
(1)											
(2)	*			_							—
(3)										<u> </u>	_
_(4)		Rent received				· · ·		<u> </u>			_
(a) From personal property (if the percent	oge of	(h) F	t rent for po	nd personal proper ersonal property ex	cceds 50% (centage or if	3 Deductions dire columns 20	ectly oc a) and a	nnacted with the Income in 2(b) (attach schodule)	
10% but not more to	nen 50%)			the real	t la basad on profit	or inocine)					
(2)											
(3)			_								
(4)											
Total		0.	Total				0.	7-4-4 4-441			
Total income. Add totals of columbere and on page 1, Part I, line 6.	column (A)		>				0.	Total deductions. Enter here and on page Part I, line 6, column (3)	¹, ▶		0.
Schedule E - Unrelated	d Debt-I	Financed	Incom	1 0 (See	instructions or	n page 20))				
					2 Gross Inc	nome from		3 Deductions directly to debt-fir	connec	cted with or allocable property	
1 Description o	f dobt floance	nd nonestv			or allocable	o to debt-	(a)	Straight line depreciation		(b) Other deductions	_
· Justipuli v	. 0.500-11112101	as property			111111111111111111111111111111111111111	property		(aftach schedule)		(attach schedule)	
(1)						·					_
(2)							人				
(3)							\mathbf{x}				
(4)			,			1	1				
4 Amount of average acquisition debt on or allocable to debt-finance property (attach schedule)	od Doc	debt-fina	adjusted bo diocable to riced proper a schedule)	osla ty	6 Coturb			7 Gross Income reportable (column 2 x column 6)		8 Allocable deductions (column 8 x total of column 3(a) and 3(b))	ens
(1)					$\langle \rangle$	9	6				
(2)				$\overline{}$		9	ю				_
(3)				$\angle \angle$	ν	9	6				_
(4)			- ^	\sum		9	6				
			>	•				ere and on page 1, ne 7, column (A)		Enter here and on page 1, Part I, line 7, column (B)	
Totals .							▶∟		0.		<u>0.</u>
Total dividends-received deduct	tions includ	led in column	18			4 10					<u>o.</u>
Schedule F - Interest,	Annuitie	s, Koyai	ties, ar	ľ	ats From Controlled O			NIZATIONS (See !	nstru	ctions on page 21)	—
1 Name of Controlled Organiza	bon	2 Employer lde Numi	entification ber	Net ur	3 nrelated Income seo instructions)	Total	4 of specified rents made	5 Part of column 4 included in the con organization's gross	HOMING	Connected with income	,
(1)		<u> </u>				 		1		<u> </u>	
(2)		<u> </u>				1					_
(3)											
(4)											
Nonexempt Controlled Organi	zations										_
7 Texable Incomo		innelated Incom ioo instructions		9 To	tal of specified pay made	ments	in the con	olumn 9 that is included trolling organization's pross snoome	11	Deductions directly connects with income in column 10	ad .
/4\					-				┢		
(1)	 			-		+			\vdash	<u></u>	—
<u>(2)</u> <u>(3)</u>				\vdash					\vdash		—
(4)	 						 .		t^{-}		—
	· · · · · · · · · · · · · · · · · · ·	, 1,		<u></u>	<u> </u>	ŀ	Add columns Enter here an tine B, column	d on page 1, Part I,	Ente	columns 6 and 11 r hare and on page 1, Part I, I, column (3)	
Totala								0.	1		^
Totals 723721 / 02-18-08		<u>.</u>		-			-		1	Form 990-T (20	0.

Form 990-T (2007) THE HU	MANE SOCIE	ETY OF	THE U	JNITED STA	TES	53	3-022539	O Page 4
Schedule G - Investme		Section						
1 Descr	aption of Income	·		2 Amount of Income	3 Dod: directly o (attach s		4 Set-asides (attach schedule)	5 Total deductions and set-asides (cel 3 plus cel 4)
(1)								
(2)								
(3)		_						
(4)								
				Enter here and an page 1, Part I, Irne 9, column (A)				Enter here and on page 1, Port I, line 9, column (B)
Totals			>	0.				0.
Schedule I - Exploited (see instru	Exempt Activit ctions on page 22)		, Other	Than Advertisi	ng Inco	me		
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expe directly co with pind of unrel business	nnocted luction sted	Net income (loss) from unrelated trade or business (column 2 influss column 3) if a gain, compute cots 5 through 7	5 Gross from acti is not ur businoss	vity that irelated	6 Expenses attributable to column 5	7 Excess exempt expenses (column 6 menus column 6, but not more than column 4)
(1)								
(2)								
(3)			:					
(4)								
	Enter here and on page 1, Part 1, tine 10, cel (A)	Enter here page 1, i line 10, o	Parti, ol (B)	^	D			Enter here and on page 1, Part II, line 26
Totals 🕒	0.		0.1	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	>		<u></u>	0.
Schedule J - Advertisin	ng income (see	nstructions	on page	olidated Badte				
Part Income From	eriodicais ne	ported on	a Cons	1 . IX.	1	I		7 Excess
1 Name of periodical	2 Gross adverbsing uncome		Direct baing coals	Advertising gain or (loss) (col e rightus col 3) If a gain, compute cols 5 through 7		culation come	6 Readership costs	readership costs (column 6 minus column 5, but not more than column 4)
(1) ANIMAL			7	 	1			
(2) SHELTERING			$\overline{}$					
(3) MAGAZ INE	259,19	2. 12.	819.		94	,799.	321,512.	
(4)								
Totals (carry to Part II, line (5))	▶ 259,19	2. 123	3,819.	135,373	. 94	,799.	321,512.	135,373.
Part il Income From I columns 2 through	Periodicals He 7 on a line-by-line t	ported on pasis)	a Sepa	rate Basis (For e	each perio	dical listed in	Part II, fill in	
(1)				1	\bot			
(2)				1	╀			
(3)						<u> </u>		
(4)	250 10	12.						125 222
(5) Totals from Part 1 259, 192. 123, 8 Enter here and on page 1, Part 1, Ine 11, cot (A) line 11, cot			here and on e 1, Part I	•	135,373. Enter here and on page 1, Part II, line 27			
Totals, Part II (lines 1-5)	▶ 259,19	92. 123	3,819.	.				135,373.
Schedule K - Compens					instructio	ns on page 2	3)	
1 N	-			2 Title		3 Percent of time devoted to business	4 Comp	onsation attributable related business
							%	
							%	
							%	
			<u> </u>				%	
Total. Enter here and on page 1, P	art II, line 14						>	0.
						<u></u>		Form 990-T 2007)

THE HUMANE SOCIETY OF THE UNITED STATES

53-0225390

FOOTNOTES

STATEMENT 34

AUSTRALIA CANADA COSTA RICA FRANCE HONG KONG UNITED KINGDOM

2005AAAAA

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THE HUMANE SOCIETY	THE HUMANE SOCIETY OF THE UNITED STATES			
FORM 990-T	OTHER CREDITS AND PAYMENTS	STATEMENT	35	
DESCRIPTION		AMOUNT		
ERRONEOUS BACKUP WIT	HHOLDING NEW YORK LOTTERY	5,9	53.	
TOTAL INCLUDED ON FO	RM 990-T, PAGE 2, PART IV, LINE 44F	5,9	53.	

2005AAAA