....<u>9</u>90

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)

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

2001
Open to Public Inspection

Titon	TALL FREE C. TO			
A F	or the 20	101 calendar year, or tax year period beginning and ending		
Вс	Check if	D Em	ployer '	Identification number
8	pplicable	USE IRS THE NATIONAL ASSOCIATION FOR HUMANE AND	-	
_	Address change		3-7	327537
\vdash	Name	hype Number and street (or P O box if mail is not delivered to street address) Room/suite E Tele		
⊨	_]change ∏initial)452-1100
-	_Jretum ∏FinaJ	Institut		
⊨	return Amende	Other (specify)		
⊨	return Applicati			
L.	pending	must attach a completed Schedule & (Form 990 or 990-F7)		· — —
		or affilia		
<u>G V</u>	Neb site	of affilia	. —————	
		H(c) Are all affiliates include	:d?	N/A LYes LN
1 ()rganızat	ion type (check only one) ► X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527 (if "No," attach a list.)		
K C	Check her	e 🕨 🔛 if the organization's gross receipts are normally not more than \$25,000. The 💹 H(d). Is this a separate return	n filed t	·
C	rganızatı	on need not file a return with the IRS-but if the organization received a Form 990 Package <u>ganization covered by</u>	a group	oruling? Yes X No
	n the mai	I, it should file a return without financial data. Some states require a complete return.		
		M Check ► I If the o	irganiza	ation is not required to attach
L	Bross rec	eipts Add lines 6b 8b 9b and 10b to line 12 2,375,951. Sch B (Form 990, 990	⊢EZ, or	990-PF)
Pa	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances		
	1	Contributions gifts, grants, and similar amounts received		
	a	Direct public support		
		Indirect public support 1b $1,619,100$.		
		Government contributions (grants)] -	
		Total (add lines 1a through 1c)		
	"	(cash \$ 2,375,912. noncash \$)	1d	2,375,912.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	
		Membership dues and assessments	3	
		Interest on savings and temporary cash investments	4	
		Dividends and interest from securities	5	
	5	1 - 1		
	ł			
9	1	Net rental income or (loss) (subtract line 6b from line 6a)	6¢	
Revenue	7	Other investment income (describe	7	
ě		Gross amount from sale of assets other (A) Securities (B) Other		
_		than inventory 8a		
	_	Less cost or other basis and sales expenses		
		Gain or (loss) (attach schedule)		
		Net gain or (loss) (combine line 8c, columns (A) and (B)))
		Special events and activities (attach schedule) May		> /
	a	Gross revenue (not including \$	200	/ <i>\g</i> /
		reported on line 1a)	102	/ ợ/
		Less direct expenses other than fundraising expenses	_/	\frac{\partial}{20}
		Net income or (loss) from special events (subtract line 9b from line 9a)	9.	7
	10 a	Gross sales of inventory less returns and allowances		/
	b	Less cost of goods sold		
	С	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	100	
	11	Other revenue (from Part VII, line 103)	11	39.
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	2,375,951.
	13	Program services (from line 44, column (B))	13	1,490,720.
Ses	14	Management and general (from line 44, column (C))	14	240,646.
Expenses	15	Fundraising (from line 44, column (D))	15	644,585.
ᅑ	16	Payments to affiliates (attach schedule)	16	
	17	Total expenses (add lines 16 and 44, column (A))	17	2,375,951.
	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	0.
ets	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	0.
Net Assets	20	Other changes in net assets or fund balances (attach explanation)	20_	0.
•		Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	0.

For Paperwork Reduction Act Notice, see the separate instructions 1

JUL 262008

23-7327537

Page 2

Pa			itions and section 4947(a)(1	1) nonexempt charitable trus		11 30 1(c)(3) and
	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	,	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)					
	cash \$noncash \$	22				
23	Specific assistance to individuals (attach schedule)	23				· .
	Benefits paid to or for members (attach schedule)	24				
25	Compensation of officers, directors, etc	25	0.		0.	0.
26	Other salaries and wages	26			 	
27	Pension plan contributions	27				
28	Other employee benefits	28				
	Payroll taxes	29				
30	Professional fundraising fees	30				
31	Accounting fees	31				
32	Legal fees	32				
33	Supplies	33	66,956.			
34	Telephone	34	30,201.			•
35	Postage and shipping	35	331,941.			
	Оссирансу	36	26,515.	26,515.		
37	Equipment rental and maintenance	37				
	Printing and publications	38	14 200	14 200	· — · -i	
	Travel	39	14,298.	14,298.		
40	Conferences conventions and meetings	40				
	Interest	41				
	Depreciation, depletion, etc. (attach schedule)	42				
43	Other expenses not covered above (itemize)				ĺ	
a		43a	- 			
b		43b				 :
C		43c	-			
đ	Coo Chatamant 1	430	1 006 040	1 020 000	240 646	CAA EOE
_	See Statement 1	43e	1,906,040.	1,020,809.	240,646.	644,585.
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D) carry these totals to lines 13-15	44	2,375,951.	1,490,720.	240,646.	644,585.
Joir	nt Costs Check ▶ ☐ If you are following SOP 98	i-2			•	•
	any joint costs from a combined educational campaig		d fundraising solicitation rep	ported in (B) Program servic	es? ▶[Yes X No
IfΥ	es," enter (1) the aggregate amount of these joint cos	ts \$		(II) the amount allocated to F	rogram services \$	
(iii)	the amount allocated to Management and general \$, and ((iv) the amount allocated to		
P	art III Statement of Program Service	ce A	ccomplishments			
	at is the organization's primary exempt purpose? 🕨					
_	MANE & ENVIRONMENTAL ED			 		Program Service Expenses
	rganizations must describe their exempt purpose achievement evernents that are not measurable. (Section 501(c)(3) and (4) on					(Required for 501(c)(3) and (4) orgs and 4947(a)(1)
	ations to others)					trusts but optional for others)
а	See Statement 2					
			(0	Grants and allocations \$)	<u>1,490,720.</u>
b				, _		
			<u> </u>			
						
	·		(6	Grants and allocations \$)	
С						
						
<u></u>			(0	Grants and allocations \$)	
ď			· · · · · · · · · · · · · · · · · · ·			
				Grants and allocations \$)	
	Other program services (attach schedule)		<u>_</u>	Grants and allocations \$		1 400 720
<u>f</u> 1230	Total of Program Service Expenses (should equal li	ne 4			<u> </u>	1,490,720.
<u>~~</u>	2 02			2		Form 990 (2001)

Form 990 (2001)

Dort I	vI	Rai	and	٠ ۵	Sho	ote

Note		re required, attached schedules and amounts ild be for end-of-year amounts only	within the description column	(A) Beginning of year		(B) End of year
	45	Cash - non-interest-bearing			45	
	46	Savings and temporary cash investments		46		
	"	,			7	
	47 a	Accounts receivable	47a			
	b	Less allowance for doubtful accounts	47b		47c	
					,	
	48 a	Pledges receivable	48a		- 1	
	ь	Less allowance for doubtful accounts	48b		48c	
	49	Grants receivable	ļ-		49	
	50	Receivables from officers, directors, trustees,				
ş	 	and key employees	less I		50	
Assets	D B	Other notes and loans receivable Less allowance for doubtful accounts	51a 51b		51c	
Ř	52	Inventories for sale or use	3101		52	
	53	Prepaid expenses and deferred charges	<u> </u>		53	
	54	investments - securities	Cost FMV		54	
	1 -	investments - land, buildings, and				<u>-</u>
1		equipment basis	55a			
	ь	Less accumulated depreciation	55b	- 	55c	
	56	Investments - other	_ , _ , _ <u> </u>		56	
	57 a	Land buildings and equipment basis	57a			
	b	Less accumulated depreciation	57b	·····	57c	
	58	Other assets (describe	······································		58	
		7.1.1		0.	_	0.
	59 60	Total assets (add lines 45 through 58) (must equa	II line 74)		59 60	<u> </u>
	61	Accounts payable and accrued expenses Grants payable	<u> </u>		61	·
Š	62	Deferred revenue	<u> </u>	<u> </u>	62	
Liabilities	63	Loans from officers directors, trustees, and key er	molovees		63	
<u>a</u>	l	Tax-exempt bond liabilities		· · · · · · · · · · · · · · · · · · ·	64a	
ت	1	Mortgages and other notes payable	Ī	· · · · · · · · · · · · · · · · · · ·	54b	
	65	Other liabilities (describe)[65	
						·· <u>-</u>
	66	Total liabilities (add lines 60 through 65)		0.	66	0.
	Organ	nizations that follow SFAS 117, check here 🕨 📙	and complete lines 67 through			
ų		69 and lines 73 and 74			-	
ဦ	67	Unrestricted	Ļ		67	· · · · · · · · · · · · · · · · · · ·
<u>8</u>	68	Temporarily restricted	-		68	-
<u> </u>	69	Permanently restricted nizations that do not follow SFAS 117, check here	N S and annulate hass		69	
7	organ	70 through 74	and complete lines			
6	70	Capital stock, trust principal or current funds		0.	70	0.
Net Assets or Fund Balances	71	Paid-in or capital surplus, or land, building and eq	0.	71	0.	
Ass	72	Retained earnings, endowment accumulated incor	· · · · · · · · · · · · · · · · · · ·	0.	72	0.
5	73	Total net assets or fund balances (add lines 67 th			 	
-		column (A) must equal line 19 column (B) must e	-	0.	73	0.
	74	Total liabilities and net assets / fund balances (a		0.		0.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes in Part III, the organization's programs and accomplishments.

Form 990 (2001) ENVIROMENTAL EDUCATION	
Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return	Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return
Total revenue gains, and other support per audited financial statements Description: Amounts included on line a but not on line 12 Form 990 (1) Net unrealized gains on investments Section 2, 375, 951.	a Total expenses and losses per audited financial statements b Amounts included on line a but not on line 17, Form 990 (1) Donated services and use of facilities \$
and use of facilities \$	Form 990 \$
Add amounts on lines (1) through (4) c Line a minus line b d Amounts included on line 12, Form 990 but not on line a (1) Investment expenses not included on line 6b, Form 990 \$ (2) Other (specify)	Add amounts on lines (1) through (4) c Line a minus line b d Amounts included on line 17, Form 990 but not on line a (1) Investment expenses not included on line 6b, Form 990 \$
Add amounts on lines (1) and (2) e Total revenue per line 12, Form 990 (line t plus line d) b e 2,375,951	e Total expenses per line 17, Form 990 (line c plus line d) e 2,375,951.
Part V List of Officers, Directors, Trustees, and Key	Employees (List each one even if not compensated) (B) Title and average hours (C) Compensation (D) Contributions to (E) Expense employee benefit (E) Expense

Part V List of Officers, Directors, Trustees, and Key I				
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
PATRICIA A. FORKAN	PRESIDENT			
4701 WILLARD AVENUE #1233				
	PART-TIME	0.	0.	0.
				<u>.</u>
PAUL G. IRWIN	VICE PRESIDEN	T		
14004 CROSSLAND LANE		_ '	_	_
DARNESTOWN, MD 20878	PART-TIME	0.	0.	0.
MURDAUGH S. MADDEN	SECRETARY			
2530 QUEEN ANNES LANE				
WASHINGTON, DC 20037	PART-TIME	0.	0.	0.
G. THOMAS WAITE III	TREASURER	· -		
8861 GLENRIDGE COURT				
VIENNA, VA 22182	PART-TIME	0.	o.	0.
PATRICIA A. GATONS	ASST. SEC.		•	
20440 MEADOW POND PLACE	riodi. DEC.			,
	DADO OTMO	О.	0.	^
GAITHERSBURG, MD 20886	PART-TIME	<u> </u>	<u> </u>	0.
		•		
		-	<u> </u>	
			•	

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THE NATIONAL ASSOCIATION FOR HUMANE AND

Form	990 (2001) ENVIROMENTAL EDUCATION 23-73	27537		Page 5
Pa	rt VI Other Information		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		Х
	If "Yes " attach a conformed copy of the changes			ĺ
78 a		78a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	78b		
79	Was there a liquidation dissolution, termination, or substantial contraction during the year?	79		X
	If "Yes " attach a statement			ĺ
80 a	is the organization related (other than by association with a statewide or nationwide organization) through common membership,			<i>i</i>
	governing bodies, trustees, officers letc., to any other exempt or nonexempt organization?	80a	<u>X</u> _	
þ	If 'Yes,' enter the name of the organization See Statement 4			i
	and check whether it is exempt OR nonexem	. , ,		
81 a		0-		v
D	·	81b		<u>X</u>
82 a		00-		Х
	fair rental value?	82a		
D	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III) 826 N/A			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	х	ı
os a b	Did the organization comply with the disclosure requirements relating to guid pro quo contributions?	83b	X	
84 a	Did the organization solicit any contributions or grifts that were not tax deductible? N/A	84a		
b				
_	tax deductible? N/A	84b		
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members? N/A	85a		
b	Did the organization make only in-house lobbying expenditures of \$2 000 or less? N/A	85b		
	If "Yes" was answered to either 85a or 85b do not complete 85c through 85h below unless the organization received a waiver for proxy tax			,
	owed for the prior year			
C	Dues assessments, and similar amounts from members 85c N/A	_	•	i
đ	Section 162(e) lobbying and political expenditures 85d N/A			
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A	_		
1	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A			
9	Does the organization elect to pay the section 6033(e) tax on the amount in 851? N/A	85g		
ħ	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues			
	allocable to nondeductible lobbying and political expenditures for the following tax year? N/A	85h		
85	501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12 Gross receipts included on line 12 for public use of club facilities 86a N/A N/A	-		
		\dashv 1		
87	501(c)(12) organizations Enter a Gross income from members or shareholders 87a N/A			
U	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership,	- 		
00	or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3?			
	If "Yes," complete Part IX	88		X
89 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under			
	section 4911 ► 0 • , section 4912 ► 0 • , section 4955 ► 0	<u>.</u>		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	_	Ì	
	transaction during the year or did it become aware of an excess benefit transaction from a prior year?	1 1	ĺ	
	If "Yes," attach a statement explaining each transaction	89b		X
C	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under			
	sections 4912, 4955, and 4958			0.
	Enter Amount of tax on line 89c, above, reimbursed by the organization			0.
	List the states with which a copy of this return is filed DISTRICT OF COLUMBIA			
þ	Number of employees employed in the pay period that includes March 12, 2001	_		0
24	The books are in care of ► CONTROLLER Telephone no ► (202	\ /52	_114	00
91	The books are in care of ► CONTROLLER Telephone no ► (202	, 432.		50
	Located at ► PAGE ONE ADDRESS ZIP+4 ►	.		
	ZIF + 4 P	-		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here		▶ [\neg
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/Z	A. ¯	
12304			_	2001)

ENVIROMENTAL EDUCATION

Form 990 (2001)

23-7327537

Page 6

-	mounts unless other	rwise	Unrelat (A)	ted business income	Exclu	ded by section 512 513 or 514	(E)
Indicated			Business	(B) Amount	Exclu-	(D) Amount	Related or exempt
93 Program service		-	code	, , , , , , , , , , , , , , , , , , , ,	code		function income
a					+		
b					+		· · · · · · · · · · · · · · · · · · ·
c				·	-		<u>-</u>
d							
6					+	 	
f Medicare/Medica	. ,			·=			
-	cts from government ag	Jencies					· · ·
94 Membership due		<u> </u>		· · · · · · · · · · · · · · · · · · ·			
95 Interest on savin	• • •						
cash investment	s terest from securities	-		<u> </u>	1		
••		into			1		
a debt-financed pr	e or (loss) from real est	late			1		
•		-			+		
b not debt-finance		al proporty					
99 Other investment	e or (loss) from person	lai property			+	- -	
100 Gain or (loss) fro		-			+	<u></u>	·
other than invent							
	oss) from special event		-		+		
•	loss) from sales of inve			 			
103 Other revenue	033) 110111 38163 01 11146	"""					· · · · · · · · · · · · · · · · · · ·
a OTHER I	NCOME						39.
_							
e							
	lumns (B) (D), and (E)	<u>, </u>		0		0.	39.
•	04, columns (B), (D), a			· · · · · · · · · · · · · · · · · · ·	L	•	39.
•	line 1d, Part I, shoul		nt on line 1	2. Part I		•	
					pt Pui	rposes (See Specific Instri	uctions on page 32)
						tantly to the accomplishment	
	ourposes (other than by					,	· · · · · · · · · · · · · · · · · · ·
	OF LITERAT						
							
							
	• •					-	
Part IX Info	rmation Regard	ing Taxable S	Subsidiar	ies and Disregar	ded Eı	ntities (See Specific Instru	ctions on page 33)
Name address and	A) I EIN of corporation,	(B) Percentage of		(C) Nature of activities		(D) Total income	(E) End-of-year
partnership, or o	disregarded entity	ownership interest		Mature of activities		Total income	assets
		9/	6	·			
N	I/A	9/	6				
		9	,				
		9/	6				
Part X Infor	rmation Regard	ing Transfers	Associa	ted with Persona	l Ben	efit Contracts (See Sp	ecific Instructions on page 33
(a) Did the organiza	ation, during the year, r	eceive any funds, di	rectly or indi	rectly, to pay premiums o	n a perso	onal benefit contract?	Yes X No
(b) Did the organiza	ation during the year p	oay premiums, direc	tly or indirec	tly, on a personal benefit (contract?	,	Yes X No
	 						

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

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

2001

OMB No 1545-0047

THE NATIONAL ASSOCIATION FOR HUMANE AND Name of the organization Employer identification number ENVIROMENTAL EDUCATION 23 7327537 Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.") (b) Title and average hours per week devoted to (d) Contributions to employee benefit plans & deferred (a) Name and address of each employee paid (e) Expense (c) Compensation account and other more than \$50 000 position allowances compensation None Total number of other employees paid over \$50,000 0 Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions. List each one (whether individuals or firms). If there are none enter "None") (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation None

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

Schedule A (Form 990 or 990-EZ) 2001

Total number of others receiving over \$50,000 for professional services

THE NATIONAL ASSOCIATION FOR HUMANE AND

Schedule A (Form 990 or 990-EZ) 2001 ENVIROMENTAL EDUCATION 23-7327537 Page 2 Part III Statements About Activities (See page 2 of the instructions) Yes No During the year has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes" enter the total expenses paid or incurred in connection with the (Must equal amounts on line 38, Part VI-A, lobbying activites > \$ Х or line i of Part Vi-B) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities During the year, has the organization, either directly or indirectly engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee imajority owner or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions) X a Sale exchange or leasing of property? 2a Х b Lending of money or other extension of credit? 2b Х c Furnishing of goods services, or facilities? 2c X d Payment of compensation (or payment or reimbursement of expenses if more than \$1 000)? 2d Х e Transfer of any part of its income or assets? 2e Does the organization make grants for scholarships, fellowships, student loans letc ? (See Note below) Do you have a section 403(b) annuity plan for your employees? Note Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions) The organization is not a private foundation because it is (Please check only ONE applicable box) 5 A church, convention of churches or association of churches Section 170(b)(1)(A)(i) 6 A school Section 170(b)(1)(A)(ii) (Also complete Part V) 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii) A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v) Я A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, q and state 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A) X An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A) A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A) 110 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc. functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3)) Provide the following information about the supported organizations (See page 5 of the instructions.) (b) Line number (a) Name(s) of supported organization(s) from above An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.) Schedule A (Form 990 or 990-EZ) 2001

123111 01 07 02 Schedule A (Form 990 or 990-EZ) 2001 ENVIROMENTAL EDUCATION

Pa	Note You may use the	Complete only if you ch he worksheet in the insi	ecked a box on line 10 tructions for converting), 11, or 12) Use cash g from the accrual to th	method of acc he cash method	ounting	i g ounting
	ndar year (or fiscal year ming in)	(a) 2000	(b) 1999	(c) 1998	(d) 1997	_	(e) Total
15	Gifts grants and contributions received (Do not include unusual grants. See tine 28.)	2,291,345.	2,373,514.	684,548.	2,002,5	09.	7,351,916.
16	Membership fees received		·				
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization s charitable etc. purpose						
18	Gross income from interest dividends, amounts received from payments on securities loans (section 512(a)(5)) rents royalties and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975						
19	Net income from unrelated business						1
	activities not included in line 18						
20	Tax revenues levied for the organization s benefit and either paid to it or expended on its behalf						
21	The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge						
22	Other income Attach a schedule Do not include gain or (loss) from sale of capital assets	10,862.		See Stateme 156.			11,784.
23	Total of lines 15 through 22	2,302,207.	766. 2,374,280.	684,704.	2,002,5	09.	7,363,700.
24	Line 23 minus line 17	1 2,302,207.1	2.374.280.	684,704.	2,002,5	09.	7,363,700.
25	Enter 1% of line 23	23,022.	23,743.	6,847.	20,0	25.	
26	Organizations described on lines 1	Dor 11 a Enter 2% of a	amount in column (e). line	24	>	26a	147,274.
þ	Prepare a list for your records to sho			,			
	unit or publicly supported organization	, ,	•	led the amount shown in	_		
	Do not file this list with your return					26b	0.
	Total support for section 509(a)(1) to	•	• •		_	26c	7,363,700.
u	Add Amounts from column (e) for it	nes 18 22	19 11,784. 26			26d	11,784.
P	Public support (line 26c minus line 2		11//04.		—	26e	7,351,916.
1	Public support percentage (line 26)	•	line 26¢ (depominator))			261	99.8400%
27 b	Organizations described on line 12 to show the name of, and total amoutor each year N/A (2000) For any amount included in line 17 th	a For amounts included ints received in each year (1999) hat was received from eac	d in lines 15 16 and 17 ti from, each "disqualified p (th peson (other than "disq	hat were received from a erson." Do not file this in 1998) ualified persons"), prepar	st with your retur e a list for your re	on," prep n Enter (1997) cords to	pare a list for your records the sum of such amounts a show the name of, and
	amount received for each year, that vilines 5 through 11, as well as individ amount described in (1) or (2) enter	uals) Do not file this list the sum of these differen	with your return. After co ces (the excess amounts)	emputing the difference by for each year $N/2$	etween the amoui A	nt receiv	
	(2000)	(1999)	(1998)		(1997)	
C	Add Amounts from column (e) for II			16 21		276	N/A
đ	Add Line 27a total		ine 27b total		>	27d	N/A
e	Public support (line 27c total minus				>	27e	N/A
1	Total support for section 509(a)(2) to	est. Enter amount on line :	23, column (e)	► 271 I	N/A		
g	Public support percentage (line	e 27e (numerator) divi	ided by line 27f (deno	minator))	•	27g	N/A %
	Investment income percentage					27h	<u>N/A %</u>
\$	Inusual Grants For an organization how, for each year, the name of the co sturn. Do not include these grants in li	ontributor, the date and an	or 12, that received any u nount of the grant, and a l	nusual grants during 199 brief description of the na	iture of the grant	prepare Do not f	a list for your records to life this list with your

None

Schedule A (Form 990 or 990-EZ) 2001 ENVIROMENTAL EDUCATION

23-7327537 Page 4

art V	Private School Questionnaire (See page 7 of the instructions)
	(To be completed ONLY by schools that checked the box on line 6 in Part IV)

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
	instrument or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues,			
	and other written communications with the public dealing with student admissions, programs, and scholarships?	30		1
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of			-
	solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known	Ì		
	to all parts of the general community it serves?	31		
	If "Yes," please describe if "No " please explain (If you need more space attach a separate statement)			,
		-		3
		_ .		
22	Doce the everywater maintain the following	— 		ì
32	Does the organization maintain the following Percepts reducation the cases composition of the student body, faculty, and administrative staff?	32a		,
a b	Records indicating the racial composition of the student body, faculty, and administrative staff? Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32a 32b		
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student	320		
	admissions programs, and scholarships?	32¢		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	320		
J	If you answered "No" to any of the above please explain (if you need more space attach a separate statement)	724		
		_		i
33	Does the organization discriminate by race in any way with respect to			, I
а	Students rights or privileges?	33a		
þ	Admissions policies?	33b		
C	Employment of faculty or administrative staff?	33¢		
đ	Scholarships or other financial assistance?	33d		
8	Educational policies?	33e		
f	Use of facilities?	331		
9	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
		_		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?			
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
0.5	If you answered "Yes" to either 34a or b, please explain using an attached statement			•
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev. Proc. 75-50,			
	1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Schedule A (Form 990 or 990-EZ) 2001

43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36

44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38

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

2	3.	-7	73	2	7	5	3	7	P	
-	J	•	_	-	•	~	•	•	Г	

Sch	1edule A (Form 990 or 990-EZ) 2001 - E.N	IVIROMENTAL EDUCATION				3-/32/33/ Page 5
P		tures by Electing Public Charities	(See pa	ge 9 of t	he instructions)	N/A
Che	eck > a if the organization belon		ı [] ıfı	you che	cked "a" and "limited contr	ol" provisions apply
<u> </u>	Limits on	Lobbying Expenditures tures' means amounts paid or incurred)			(a) Affiliated group totals	(b) To be completed for ALL electing organizations
_	, and a second s				N/A	
36	Total lobbying expenditures to influence	public opinion (grassroots lobbying)		36		
37				37		
38	Total lobbying expenditures (add lines 3	6 and 37)		38		
39				39		
40	Total exempt purpose expenditures (add	lines 38 and 39)		40		<u> </u>
41	Lobbying nontaxable amount. Enter the	amount from the following table -				
	If the amount on line 40 is -	The lobbying nontaxable amount is -				
	Not over \$500 000	20% of the amount on line 40)			
	Over \$500 000 but not over \$1 000 000	\$100,000 plus 15% of the excess over \$500,000				
	Over \$1 000 000 but not over \$1 500 000	\$175 000 plus 10% of the excess over \$1 000 000	}	41		····
	Over \$1,500 000 but not over \$17 000 000	\$225 000 plus 5% of the excess over \$1 500 000				
	Over \$17 000 000	\$1 000 000	J			
42	Grassroots nontaxable amount (enter 25	i% of line 41)		42		

4-Year Averaging Period Under Section 501(h)

43

44

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 11 of the instructions)

		Lobbying Exp	enditures During 4-Year A	veraging Period	N/A		
Calendar year (or fiscal year beginning in)	(a) 2001	(b) 2000	(c) 1999		(e) Total		
45 Lobbying nontaxable amount					0		
45 Lobbying ceiling amount (150% of line 45(e))					0.		
47 Total lobbying expenditures					0.		
48 Grassroots nontaxable amount					0.		
49 Grassroots ceiling amount (150% of line 48(e))					0.		
50 Grassroots lobbying expenditures					0.		

Part VI-B	Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers
- b Paid staff or management (include compensation in expenses reported on lines c through h)
- c Media advertisements
- d Mailings to members, legislators or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations seminars conventions, speeches, lectures, or any other means
- Total lobbying expenditures (Add lines c through h)

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

Yes	No	Amount
		0.

123141 12 29-01

Schedule A (Form 990 or 990-EZ) 2001

THE NATIONAL ASSOCIATION FOR HUMANE AND Schedule A (Form 990 or 990-EZ) 2001 ENVIROMENTAL EDUCATION 23-7327537 Page 6 Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions) Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527 relating to political organizations? Yes No a Transfers from the reporting organization to a noncharitable exempt organization of 51a(r) (i) Cash a(ii) (II) Other assets **b** Other transactions b(i) (i) Sales or exchanges of assets with a noncharitable exempt organization b(n) (ii) Purchases of assets from a noncharitable exempt organization b(III) (iii) Rental of facilities, equipment, or other assets b(lv) (iv) Reimbursement arrangements b(v) (v) Loans or loan guarantees b(vi) (vi) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment mailing lists, other assets, or paid employees C d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any N/A transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

	, <u> </u>				<u> </u>
(a) Line no	(b) Amount involved	Name of noncharitab	(c) le exempt organization	(d) Description of transfers, transactions, and sharing arra	ngements
52 a Is th					
-					
				· · · · · · · · · · · · · · · · · · ·	
			·- <u></u> -		
	,				
			to, one or more tax-exempt organ		(TE)
			' 7s	► L Yes	LX_ No
<u> </u>					
	(a) Name of org	anization	(b) Type of organization	(C) Description of relationship	
					
		 -		·	
					(d) n of transfers, transactions and sharing arrangements escribed in section 501(c) of the Yes X No Description of relationship
52 a Is the organization directly or indirectly affiliated with or related to the complete the following schedule (a) Name of organization					
			···		

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No 1545 0047

2001

Name of organization

THE NATIONAL ASSOCIATION FOR HUMANE AND

Employer identification number

ENVIROMENTAL EDUCATION 23-7327537

Organization type (check one)

Filers of	Section
Form 990 or 990 EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
, –	s covered by the General rule or a Special rule (Note Only a section 501(c)(7), (8), or (10) organization can check box(es) d a Special rule-see instructions)
General Rule-	
For organizations f	iling Form 990, 990-EZ, or 990 PF that received, during the year, \$5,000 or more (in money or property) from any one olete Parts I and II)
Special Rules-	
sections 509(a)(1)/	c)(3) organization filing Form 990, or Form 990 EZ, that met the 33 1/3% support test of the regulations under 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% ine 1 of these forms. (Complete Parts I and II.)
aggregate contribu	c)(7), (8), or (10) organization filing Form 990, or Form 990 EZ, that received from any one contributor, during the year, itions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational revention of cruelty to children or animals (Complete Parts I, II, and III)
some contributions \$1,000 (If this box charitable, etc., pur	c)(7), (8), or (10) organization filing Form 990, or Form 990 EZ, that received from any one contributor, during the year, is for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than is checked, enter here the total contributions that were received during the year for an exclusively religious, rpose. Do not complete any of the Parts unless the General rule applies to this organization because it received glous, charitable, etc., contributions of \$5,000 or more during the year.)
they must check the box in	t are not covered by the General rule and/or the Special rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing (Form 990, 990-FZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2001)

Name of organization

THE NATIONAL ASSOCIATION FOR HUMANE AND ENVIROMENTAL EDUCATION

Employer Identification number

23-7327537

Part I	Contributors (See Specific Instructions)		
(a)	(b)	(c)	(d)
	Name, address and ZIP + 4	Aggregate contributions \$ 1,619,100.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Oncash Occash (Complete Part II if there is a noncash contribution)
(a) No	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Expenses

A) tal -	(B) Program Services	(C) Management and General	(D) Fundraising
			Fundraising
			
70,333.	70,333.		
51,709.	451,709.		
85,231.		240,646.	644,585.
98,767.	498,767.		
06,040.	1,020,809.	240,646.	644,585.
	51,709. 85,231. 98,767. 06,040.	85,231. 98,767. 498,767.	85,231. 240,646. 98,767. 498,767.

Description of Program Service One

NAHEE IS THE YOUTH EDUCATION DIVISION OF THE HSUS, WHICH CONTINUES ITS COMMITMENT TO ENSURE THAT YOUTH ARE INSTRUCTED IN HUMANE EDUCATION, INCLUDING AN APPRECIATION FOR ENVIRON-MENTAL PROBLEMS AND THEIR IMPACT ON BOTH PEOPLE AND ANIMALS.

Mo Form OOO Dowl T			1,490,720.		
To Form 990, Part I	II, line a			490,720.	
Form 990	Part V - Officer Compensation Related Organizations	from	State	ement 3	
Officer's Name	Name of Related Organization	Compen- sation	Employee Ben Plan Contrib	Expense Account	
PATRICIA A. FORKAN	HUMANE SOCIETY OF THE UNITED STATES 53-0225390	165,683.	9,713.	0.	
PAUL G. IRWIN	HUMANE SOCIETY OF THE UNITED STATES 53-0225390	285,532.	21,075.	0.	
G. THOMAS WAITE III	HUMANE SOCIETY OF THE UNITED STATES 53-0225390	144,637.	11,315.	0.	

Grants

Form 990 Identifica	reation of Related Organizations Part VI, Line 80b			atement	4
Name of Organization			Exempt	NonExe	mpt
THE HUMANE SOCIETY OF THE UNIT CENTER FOR RESPECT OF LIFE AND EARTHVOICE INTERNATIONAL HUMANE SOCIETY INTERNATIONAL THE HUMANE SOCITY OF THE US WI MEADOWCREEK, INC. WORLDWIDE NETWORK, INC. EARTHKIND USA	THE ENVIRONM		X X X X X X X		-
Schedule A	Other Inc	ome	St	atement	5
Description	2000 Amount	1999 Amount	1998 Amount	1997 Amount	
MISCELLANEOUS	10,862.	766.	156.		0.
Total to Schedule A, line 22	10,862.	766.	156.	•	0.