

Return of Organization Exempt From Income Tax

2007

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2007 calendar year, or tax year beginning 1/1/2007 , and ending 12/31/2007

- B** Check if applicable:
- Address change
 - Name change
 - Initial return
 - Final return
 - Amended return
 - Application pending

C Name of organization
CITIZENS FOR HUMANE ACTION INC

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
PO BOX 1078

City or town, state or country, and ZIP + 4
WESTERVILLE, OH 43086-7078

D Employer identification number
51 0166864

E Telephone number
(614) 891-5280

F Accounting method: Cash Accrual
 Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

- H** and **I** are not applicable to section 527 organizations.
- H(a)** Is this a group return for affiliates? Yes No
- H(b)** If "Yes," enter number of affiliates ▶
- H(c)** Are all affiliates included? Yes No
(If "No," attach a list. See instructions.)
- H(d)** Is this a separate return filed by an organization covered by a group ruling? Yes No
- I** Group Exemption Number ▶

G Website: ▶ **www.chaanimalshelter.org**

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

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **258,181**

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

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

		(A) Securities		(B) Other			
Revenue	1 Contributions, gifts, grants, and similar amounts received:						
	a Contributions to donor advised funds	1a				0	
	b Direct public support (not included on line 1a)	1b				129,231	
	c Indirect public support (not included on line 1a)	1c				0	
	d Government contributions (grants) (not included on line 1a)	1d				0	
	e Total (add lines 1a through 1d) (cash \$ 129,231 noncash \$ 0)	1e					129,231
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2					43,869
	3 Membership dues and assessments	3					0
	4 Interest on savings and temporary cash investments	4					825
	5 Dividends and interest from securities	5					0
	6a Gross rents	6a				0	
	b Less: rental expenses	6b				0	
c Net rental income or (loss). Subtract line 6b from line 6a	6c					0	
7 Other investment income (describe ▶ See Statement 1)	7					10,116	
Revenue	8a Gross amount from sales of assets other than inventory		0		0		
	b Less: cost or other basis and sales expenses		0		0		
	c Gain or (loss) (attach schedule)		0		0		
	d Net gain or (loss). Combine line 8c, columns (A) and (B)	8d					0
	9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>						See Statement 2
	a Gross revenue (not including \$ 0 of contributions reported on line 1b)	9a				74,075	
b Less: direct expenses other than fundraising expenses	9b				28,107		
c Net income or (loss) from special events. Subtract line 9b from line 9a	9c					45,968	
Revenue	10a Gross sales of inventory, less returns and allowances	10a			0		
	b Less: cost of goods sold	10b			0		
	c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c					0
11 Other revenue (from Part VII, line 103)	11					65	
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12					230,074	
Expenses	13 Program services (from line 44, column (B))	13				208,966	
	14 Management and general (from line 44, column (C))	14				29,899	
	15 Fundraising (from line 44, column (D))	15				63,238	
	16 Payments to affiliates (attach schedule)	16				0	
	17 Total expenses. Add lines 16 and 44, column (A)	17					302,103
Net Assets	18 Excess or (deficit) for the year. Subtract line 17 from line 12	18				-72,029	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19				1,077,847	
	20 Other changes in net assets or fund balances (attach explanation)	20				0	
	21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21					1,005,818

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	0	0		
22b	Other grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	0	0		
23	Specific assistance to individuals (attach schedule)	0	0		
24	Benefits paid to or for members (attach schedule)	0	0		
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A	0	0	0	0
b	Compensation of former officers, directors, key employees, etc. listed in Part V-B	0	0	0	0
c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
26	Salaries and wages of employees not included on lines 25a, b, and c	156,151	100,151	10,000	46,000
27	Pension plan contributions not included on lines 25a, b, and c	0	0	0	0
28	Employee benefits not included on lines 25a - 27	0	0	0	0
29	Payroll taxes	14,105	9,047	903	4,155
30	Professional fundraising fees	0	0	0	0
31	Accounting fees	1,520	0	1,520	0
32	Legal fees	0	0	0	0
33	Supplies	16,287	14,781	1,506	0
34	Telephone	2,207	1,707	500	0
35	Postage and shipping	5,494	500	500	4,494
36	Occupancy	19,533	17,580	1,953	0
37	Equipment rental and maintenance	5,617	5,055	562	0
38	Printing and publications	9,089	0	500	8,589
39	Travel	26	0	26	0
40	Conferences, conventions, and meetings	0	0	0	0
41	Interest	256	0	256	0
42	Depreciation, depletion, etc. (attach schedule)	21,449	19,304	2,145	0
43	Other expenses not covered above (itemize):				
a	See Statement 4	50,369	40,841	9,528	
b					
c					
d					
e					
f					
g					
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	302,103	208,966	29,899	63,238

Stmt 3

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____;
 (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A)		(B)
		Beginning of year		End of year
Assets	45 Cash—non-interest-bearing	113,213	45	48,133
	46 Savings and temporary cash investments	0	46	0
	47a Accounts receivable	47a 0		
	b Less: allowance for doubtful accounts	47b 0	0	47c 0
	48a Pledges receivable	48a 0		
	b Less: allowance for doubtful accounts	48b 0	0	48c 0
	49 Grants receivable		0	49 0
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		0	50a 0
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		0	50b 0
	51a Other notes and loans receivable (attach schedule)	51a 0		
	b Less: allowance for doubtful accounts	51b 0	0	51c 0
	52 Inventories for sale or use		0	52 0
	53 Prepaid expenses and deferred charges		0	53 0
	54a Investments—publicly-traded securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		0	54a 0
	b Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		0	54b 0
	55a Investments—land, buildings, and equipment: basis	55a 0		
	b Less: accumulated depreciation (attach schedule)	55b 0	0	55c 0
	56 Investments—other (attach schedule)		0	56 0
	57a Land, buildings, and equipment: basis	57a 952,099		
b Less: accumulated depreciation (attach schedule) Stmt 6	57b 141,592	819,549	57c 810,507	
58 Other assets, including program-related investments (describe ► See Statement 7)		148,371	58 150,883	
59 Total assets (must equal line 74). Add lines 45 through 58		1,081,133	59 1,009,523	
Liabilities	60 Accounts payable and accrued expenses		3,286	60 3,705
	61 Grants payable		0	61 0
	62 Deferred revenue		0	62 0
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		0	63 0
	64a Tax-exempt bond liabilities (attach schedule)		0	64a 0
	b Mortgages and other notes payable (attach schedule)		0	64b 0
	65 Other liabilities (describe ►)		0	65 0
66 Total liabilities. Add lines 60 through 65		3,286	66 3,705	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted		1,076,665	67 998,222
	68 Temporarily restricted		1,182	68 7,596
	69 Permanently restricted		0	69 0
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds			70
	71 Paid-in or capital surplus, or land, building, and equipment fund			71
	72 Retained earnings, endowment, accumulated income, or other funds			72
73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)		1,077,847	73 1,005,818	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73		1,081,133	74 1,009,523	

Part VI Other Information (continued)

Yes No

82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?

Table with columns 82a, Yes, No. Value: 82a, Yes (checked), No.

b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)

82b 20,000

83a Did the organization comply with the public inspection requirements for returns and exemption applications?

Table with columns 83a, Yes, No. Value: 83a, Yes (checked), No.

b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?

Table with columns 83b, Yes, No. Value: 83b, Yes (checked), No.

84a Did the organization solicit any contributions or gifts that were not tax deductible?

Table with columns 84a, Yes, No. Value: 84a, Yes (checked), No.

b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?

Table with columns 84b, Yes, No. Value: 84b, Yes (checked), No.

85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?

Table with columns 85a, Yes, No. Value: 85a, Yes, No.

b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.

Table with columns 85b, Yes, No. Value: 85b, Yes, No.

c Dues, assessments, and similar amounts from members

85c

d Section 162(e) lobbying and political expenditures

85d

e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices

85e

f Taxable amount of lobbying and political expenditures (line 85d less 85e)

85f

g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?

Table with columns 85g, Yes, No. Value: 85g, Yes, No.

h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?

Table with columns 85h, Yes, No. Value: 85h, Yes, No.

86 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12

86a

b Gross receipts, included on line 12, for public use of club facilities

86b

87 501(c)(12) orgs. Enter: a Gross income from members or shareholders

87a

b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)

87b

88a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX.

Table with columns 88a, Yes, No. Value: 88a, Yes, No (checked).

b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI

Table with columns 88b, Yes, No. Value: 88b, Yes, No (checked).

89a 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

b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction

Table with columns 89b, Yes, No. Value: 89b, Yes, No (checked).

c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0

d Enter: Amount of tax on line 89c, above, reimbursed by the organization 0

e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?

Table with columns 89e, Yes, No. Value: 89e, Yes, No (checked).

f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?

Table with columns 89f, Yes, No. Value: 89f, Yes, No (checked).

g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?

Table with columns 89g, Yes, No. Value: 89g, Yes, No (checked).

90a List the states with which a copy of this return is filed OH

b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)

90b 8

91a The books are in care of Dan Stephans Telephone no. 740-852-4828 Located at 1036 East Choctaw Dr, London, OH ZIP + 4 43140

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

Table with columns 91b, Yes, No. Value: 91b, Yes, No (checked).

If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

Table with columns 91b, Yes, No. Value: 91b, Yes, No (checked).

