

Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

OMB No. 1545-1150

2015**Open to Public Inspection****A For the 2015 calendar year, or tax year beginning**

, 2015, and ending

, 20

B Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization**HUMANE BORDERS, INC**

Number and street (or P.O. box, if mail is not delivered to street address)

Room/suite

P O BOX 27024

City or town, state or province, country, and ZIP or foreign postal code

TUCSON, AZ 85726**D Employer identification number****80-5033532****E Telephone number****520-398-5053****F Group Exemption**Number ▶ **170 (b) (A)****G Accounting Method:** ☐ Cash ☒ Accrual Other (specify) ▶**H Website:** ▶**H Check** ☐ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**J Tax-exempt status** (check only one) — ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**K Form of organization:** ☒ Corporation ☐ Trust ☐ Association ☐ Other**L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ.**▶ \$ **96,395.****Part I****Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)
Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	94,593.
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less: cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
Expenses	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
	c	Less: direct expenses from gaming and fundraising events	6c	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
	7a	Gross sales of inventory, less returns and allowances	7a	
	b	Less: cost of goods sold	7b	
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe in Schedule O)	8	1,802.
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	96,395.
	10	Grants and similar amounts paid (list in Schedule O)	10	0.
	11	Benefits paid to or for members	11	0.
	12	Salaries, other compensation, and employee benefits	12	0.
	Net Assets	13	Professional fees and other payments to independent contractors	13
14		Occupancy, rent, utilities, and maintenance	14	7,239.
15		Printing, publications, postage, and shipping	15	3,711.
16		Other expenses (describe in Schedule O)	16	56,773.
17		Total expenses. Add lines 10 through 16	17	80,210.
18		Excess or (deficit) for the year (Subtract line 17 from line 9)	18	16,185.
19		Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	79,813.
20		Other changes in net assets or fund balances (explain in Schedule O)	20	35,927.
21		Net assets or fund balances at end of year. Combine lines 18 through 20	21	60,071.

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2015)**TucL&R****APR 07 2016**

Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form****Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

- Do not enter social security numbers on this form as it may be made public.
- Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

OMB No. 1545-1150

2014**Open to Public Inspection****A For the 2014 calendar year, or tax year beginning**

3 Check if applicable:

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization

, 2014, and ending

, 20

HUMANE BORDERS, INC

Number and street (or P.O. box, if mail is not delivered to street address)

P O BOX 27024

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

TUCSON, AZ 85726

D Employer identification number

80-5033532

E Telephone number

520-398-5053

F Group Exemption Number

170 (b) 9A)

4 Accounting Method:

- ☐ Cash ☒ Accrual Other (specify) ►

Website: ►

I Tax-exempt status (check only one) — ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527C Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ OtherH Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets Part II, column (B) below are \$500,000 or more, file Form 990 instead of Form 990-EZ.

EXEMPT NON PROFIT HUMANITARIAN ORG.**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☐ \$ **105,332.**

1	Contributions, gifts, grants, and similar amounts received	1	67,280.
2	Program service revenue including government fees and contracts	2	37,006.
3	Membership dues and assessments	3	
4	Investment income	4	
5a	Gross amount from sale of assets other than inventory	5a	
b	Less: cost or other basis and sales expenses	5b	
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6	Gaming and fundraising events	6a	
a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6b	
b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6c	
c	Less: direct expenses from gaming and fundraising events	6d	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	7a	
7a	Gross sales of inventory, less returns and allowances	7b	
b	Less: cost of goods sold	7c	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	8	1,046.
8	Other revenue (describe in Schedule O)	9	105,332.
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	10	0.
10	Grants and similar amounts paid (list in Schedule O)	11	0.
11	Benefits paid to or for members	12	11,501.
12	Salaries, other compensation, and employee benefits	13	1,267.
13	Professional fees and other payments to independent contractors	14	4,800.
14	Occupancy, rent, utilities, and maintenance	15	3,987.
15	Printing, publications, postage, and shipping	16	41,202.
16	Other expenses (describe in Schedule O)	17	62,757.
17	Total expenses. Add lines 10 through 16	18	42,575.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	19	41,946.
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	20	(4,708.)
20	Other changes in net assets or fund balances (explain in Schedule O)	21	79,813.
21	Net assets or fund balances at end of year. Combine lines 18 through 20		

Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2014)

INTERNAL REVENUE SERVICE
FIELD ASSISTANCE
TUCSON, AZ 85701
MAY 14 2015
PROOF OF DELIVERY
THIS IS NOT AN OFFICIAL RECEIPT
43412

TucL&R MAY 14 2015

Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

OMB No. 1545-1150

2013**Open to Public
Inspection****A For the 2013 calendar year, or tax year beginning**

, 2013, and ending

, 20

B Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☒ Amended return
☐ Application pending

C Name of organization**HUMANE BORDERS, INC.**

Number and street (or P.O. box, if mail is not delivered to street address)

243 W. 33RD STREET

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

TUCSON, ARIZONA 85713**D** Employer identification number**80-5033532****E** Telephone number**520-398-5053****F** Group ExemptionNumber ▶ **170 (b) (A)****G** Accounting Method:☐ Cash ☒ Accrual Other (specify) ▶**I** Website: ▶**H** Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**J** Tax-exempt status (check only one) — ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other**EXEMPT NON PROFIT HUMANITARIAN ORG.****L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ.**Part I** **Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☒

1	Contributions, gifts, grants, and similar amounts received	1	69,256.
2	Program service revenue including government fees and contracts	2	25,000.
3	Membership dues and assessments	3	
4	Investment income	4	
5a	Gross amount from sale of assets other than inventory	5a	
b	Less: cost or other basis and sales expenses	5b	
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6	Gaming and fundraising events		
a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
c	Less: direct expenses from gaming and fundraising events	6c	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
7a	Gross sales of inventory, less returns and allowances	7a	121.
b	Less: cost of goods sold	7b	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	121.
8	Other revenue (describe in Schedule O)	8	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	94,377.
10	Grants and similar amounts paid (list in Schedule O)	10	0.
11	Benefits paid to or for members	11	0.
12	Salaries, other compensation, and employee benefits	12	15,315.
13	Professional fees and other payments to independent contractors	13	7,699.
14	Occupancy, rent, utilities, and maintenance	14	5,024.
15	Printing, publications, postage, and shipping	15	6,172.
16	Other expenses (describe in Schedule O)	16	59,201.
17	Total expenses. Add lines 10 through 16	17	93,411.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	966.
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	43,729.
20	Other changes in net assets or fund balances (explain in Schedule O)	20	(2,749.)
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	41,946.

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form **990-EZ** (2013)

Short Form
Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2012**Open to Public Inspection**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)
Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

A For the 2012 calendar year, or tax year beginning , 2012, and ending , 20

B Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization

HUMANE BORDERS, INC.

Number and street (or P.O. box, if mail is not delivered to street address)

243 W. 33RD STREET

City or town, state or country, and ZIP + 4

TUCSON, ARIZONA 85713

D Employer identification number

80-0533532

E Telephone number

520-3985053

F Group Exemption Number

170 (b) (A)

G Accounting Method:

☐ Cash ☒ Accrual

Other (specify) ►

ACCOUNTING

I Website: ► **www.humaneborders.org**

J Tax-exempt status (check only one) — ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) ☐ 527

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

K Check ☒ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) **\$ 70,839.**

Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	46,419.
	2	Program service revenue including government fees and contracts	2	23,475.
	3	Membership dues and assessments	3	
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less: cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events	6d	
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b		
c	Less: direct expenses from gaming and fundraising events	6c		
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
7a	Gross sales of inventory, less returns and allowances	7a	945.	
b	Less: cost of goods sold	7b		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	945.	
8	Other revenue (describe in Schedule O)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	70,839.	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	0.
	11	Benefits paid to or for members	11	0.
	12	Salaries, other compensation, and employee benefits	12	20,294.
	13	Professional fees and other payments to independent contractors	13	4,787.
	14	Occupancy, rent, utilities, and maintenance	14	5,200.
	15	Printing, publications, postage, and shipping	15	2,537.
	16	Other expenses (describe in Schedule O)	16	48,269.
	17	Total expenses. Add lines 10 through 16	17	81,086.
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(10,247.)
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	60,238.
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	(6,262.)
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	43,729.

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2012)

Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income TaxUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

- Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.
- The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-1150

2011**Open to Public
Inspection****A For the 2011 calendar year, or tax year beginning**

, 2011, and ending

, 20

B Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization

HUMANE BORDERS, INC.

Number and street (or P.O. box, if mail is not delivered to street address)

243 W. 33RD STREET

Room/suite

5

City or town, state or country, and ZIP + 4

TUCSON, ARIZONA 85713

D Employer identification number

80-0533532

E Telephone number

520-398-5053

F Group Exemption

Number ► 170 (b) (1) (A)

G Accounting Method: ☐ Cash ☒ Accrual Other (specify) ► ACCOUNTING**I** Website: ► www.humaneborders.org**H** Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**J** Tax-exempt status (check only one) — ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check ☒ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ

► \$ 78,669.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	55,997.
	2	Program service revenue including government fees and contracts	2	22,500.
	3	Membership dues and assessments	3	
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events	6	
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
c	Less: direct expenses from gaming and fundraising events	6c		
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
7a	Gross sales of inventory, less returns and allowances	7a	548.	
b	Less: cost of goods sold	7b	-376.	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8	172.	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	78,669.	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	7,641.
	11	Benefits paid to or for members	11	0.
	12	Salaries, other compensation, and employee benefits	12	40,868.
	13	Professional fees and other payments to independent contractors	13	1,143.
	14	Occupancy, rent, utilities, and maintenance	14	5,146.
	15	Printing, publications, postage, and shipping	15	2,735.
	16	Other expenses (describe in Schedule O)	16	43,251.
17	Total expenses. Add lines 10 through 16	17	100,784.	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(22,115.)
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	91,293.
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	(8,940.)
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	60,238.

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2011)