

Form **990**

Department of the Treasury  
Internal Revenue Service

# 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.

OMB No. 1545-0047

**2011**

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning

and ending

B Check if applicable:

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

C Name of organization

THE HUMANE SOCIETY OF THE UNITED STATES

Doing Business As

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

2100 L STREET, NW

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

WASHINGTON, DC 20037

F Name and address of principal officer: WAYNE PACELLE

SAME AS C ABOVE

D Employer identification number

53-0225390

E Telephone number

202-452-1100

G Gross receipts \$ 233,265,000.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) Are all affiliates included? ☐ Yes ☐ No  
If "No," attach a list. (see instructions)

H(c) Group exemption number

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)( ) (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: WWW.HUMANESOCIETY.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: 1954

M State of legal domicile: DE

## Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: THE HUMANE SOCIETY OF THE UNITED STATES SEEKS TO PREVENT AND BRING AN END TO CRUELTY TO ANIMALS IN		
	2	Check this box <input type="checkbox"/> If the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	26
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	26
	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	657
	6	Total number of volunteers (estimate if necessary)	6	661
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	289,942.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	-170,987.	
Revenue	8	Contributions and grants (Part VII, line 1h)	Prior Year 131,213,883.	Current Year 122,743,378.
	9	Program service revenue (Part VII, line 2g)	3,008,576.	2,735,672.
	10	Investment income (Part VII, column (A), lines 3, 4, and 7d)	9,254,471.	3,268,918.
	11	Other revenue (Part VII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	5,226,890.	4,829,690.
	12	Total revenue - add lines 8 through 11 (must equal Part VII, column (A), line 12)	148,703,820.	133,577,658.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	5,246,831.	6,749,139.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	36,204,216.	37,788,110.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	4,616,481.	4,343,746.
	b	Total fundraising expenses (Part IX, column (D), line 25)	22,877,726.	
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	80,293,873.	78,891,212.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	126,361,401.	127,772,207.
	19	Revenue less expenses. Subtract line 18 from line 12	22,342,419.	5,805,451.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 215,161,305.	End of Year 217,017,288.
	21	Total liabilities (Part X, line 26)	27,646,004.	33,801,458.
	22	Net assets or fund balances. Subtract line 21 from line 20	187,515,301.	183,215,830.

## Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date	11/9/12
	G. THOMAS WAITE III, TREASURER AND CFO	Type or print name and title	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	JAMES SWENNEY	GA	11/8/12
Firm's name	MCGLADREY LLP	Firm's EIN	42-0714325
	8000 TOWERS CRESCENT DR. STE 500	Phone no.	703-336-6400
VIENNA, VA 22182-6205			

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

**Part III** Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

☒**1** Briefly describe the organization's mission:

THE HUMANE SOCIETY OF THE UNITED STATES' MISSION IS TO CELEBRATE  
ANIMALS AND CONFRONT CRUELTY. MORE INFORMATION ON THE HSUS'S PROGRAM  
SERVICE ACCOMPLISHMENTS IS AVAILABLE AT HUMANESOCIETY.ORG  
AND SCHEDULE O.

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ) (Expenses \$ 17,163,993. Including grants of \$ 2,072,481. ) (Revenue \$ 1,166,919. )  
RESEARCH AND EDUCATION

THE WORK OF RESEARCH AND EDUCATION, WITH THE RELATED ACTIVITIES OF  
PUBLIC EDUCATION AND OUTREACH, IS A CORE ELEMENT OF THE HSUS'S  
PROGRAMS. THIS WORK IS CONDUCTED THROUGH MANY CHANNELS, INCLUDING VIA  
SECTIONS SUCH AS COMMUNICATIONS, MEDIA AND PUBLIC RELATIONS, SPECIAL  
EVENTS, PUBLICATIONS, THE HUMANE SOCIETY INSTITUTE FOR SCIENCE AND  
POLICY, FAITH OUTREACH, AND THE HSUS LOS ANGELES OFFICE.

## COMMUNICATIONS

COMMUNICATION WITH THE GENERAL PUBLIC AND OTHER AUDIENCES IS A HIGH

**4b** (Code: ) (Expenses \$ 12,326,379. Including grants of \$ 3,971,623. ) (Revenue \$ 1,179,366. )  
CRUELTY PREVENTION PROGRAMS

CRUELTY PREVENTION PROGRAMS SERVE THE FUNDAMENTAL ORGANIZATIONAL  
MISSION OF CARRYING OUT THE HSUS'S LARGE-SCALE, LONG-TERM INITIATIVES  
TO ENSURE THE WELL-BEING OF ANIMALS IN A VARIETY OF CONTEXTS AND  
SETTINGS.

## COMPANION ANIMALS

THE HSUS IS COMMITTED TO CREATING A SAFER, KINDER WORLD FOR CATS, DOGS  
AND OTHER ANIMAL COMPANIONS. THE COMPANION ANIMALS SECTION CONDUCTS A  
NUMBER OF PROGRAMS AIMED AT REDUCING EUTHANASIA OF HEALTHY AND

**4c** (Code: ) (Expenses \$ 62,938,957. Including grants of \$ 637,204. ) (Revenue \$ 268,763. )  
ADVOCACY AND PUBLIC POLICY

ADVOCACY AND PUBLIC POLICY, ENCOMPASSING SUCH ACTIVITIES AS EXPANDING  
THE SCOPE OF CORPORATE POLICIES CONCERNING THE TREATMENT OF ANIMALS,  
URGING CONSUMERS TO MODIFY THEIR SPENDING AND LIFESTYLE HABITS TO FAVOR  
HUMANE PRODUCTS, INCREASING THE SCOPE AND STRENGTH OF ANIMAL PROTECTION  
STATUTES AND REGULATIONS, AND PERSUADING THOUGHT LEADERS TO ALLY  
THEMSELVES WITH HUMANE VALUES, ARE IMPORTANT ELEMENTS OF THE HSUS'S  
WORK.

## STATE AFFAIRS

**4d** Other program services (Describe in Schedule O.)

(Expenses \$ 8,113,336. Including grants of \$ 67,831. ) (Revenue \$ 120,624. )

**4e** Total program service expenses 100,542,665.

**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14a Did the organization maintain an office, employees, or agents outside of the United States?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<input type="checkbox"/>	<input type="checkbox"/>

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**Part IV Checklist of Required Schedules** (continued)

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

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**Part V** Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 617		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 657		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	X	
4a 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)?	4a		X
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	X	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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

Check if Schedule O contains a response to any question in this Part VI

☒**Section A. Governing Body and Management**

	1a	26	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year		26		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b Enter the number of voting members included in line 1a, above, who are independent	1b	26		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		2		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X
6 Did the organization have members or stockholders?		6	X	
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		7a	X	
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		7b	X	
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?		8a	X	
b Each committee with authority to act on behalf of the governing body?		8b	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	X	
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	X	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

**Section C. Disclosure**

17 List the states with which a copy of this Form 990 is required to be filed **AK, AL, AR, AZ, CA, CO, CT, FL, GA, HI, IL, KS**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
☒ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **G. THOMAS WAITE III - (202) 452-1100**  
**700 PROFESSIONAL DR, GAITHERSBURG, MD 20879**

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Check if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's current key employees, if any. See instructions for definition of "key employee."

- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ANITA W. COUPE, ESQ. CHAIR OF BOARD	3.00	X		X				0.	0.	0.
(2) JENNIFER LEANING, M.D., S.M.H. VICE CHAIR	2.00	X		X				0.	0.	0.
(3) ERIC L. BERNTHAL, ESQ. SECOND VICE CHAIR	2.00	X		X				0.	0.	0.
(4) KATHLEEN M. LINEHAN, ESQ. BOARD TREASURER	2.00	X		X				0.	0.	0.
(5) JEFFREY J. ARCINIACO DIRECTOR	1.00	X						0.	0.	0.
(6) MICHAEL J. BLACKWELL, DVM, MPH DIRECTOR	1.00	X						0.	0.	0.
(7) BARBARA BRACK DIRECTOR	1.00	X						0.	0.	0.
(8) JERRY CESAK DIRECTOR	1.00	X						0.	0.	0.
(9) NEIL B. FANG, ESQ., CPA DIRECTOR	1.00	X						0.	0.	0.
(10) JANE GREENSPUN GALE DIRECTOR	1.00	X						0.	0.	0.
(11) JONATHAN D. KAUFELT, ESQ. DIRECTOR	1.00	X						0.	0.	0.
(12) PAULA A. KISLAK, DVM DIRECTOR	1.00	X						0.	0.	0.
(13) JOHN MACKEY DIRECTOR	1.00	X						0.	0.	0.
(14) MARY I. MAX DIRECTOR	1.00	X						0.	0.	0.
(15) PATRICK L. MCDONNELL DIRECTOR	1.00	X						0.	0.	0.
(16) JUDY NEY DIRECTOR	1.00	X						0.	0.	0.
(17) SHARON LEE PATRICK DIRECTOR	1.00	X						0.	0.	0.

**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) JUDY J. PEIL DIRECTOR	1.00	X						0.	0.	0.
(19) MARIAN G. PROBST DIRECTOR	1.00	X						0.	0.	0.
(20) JONATHAN M. RATNER DIRECTOR	1.00	X						0.	0.	0.
(21) JOSHUA S. REICHERT, PH.D. DIRECTOR	1.00	X						0.	0.	0.
(22) WALTER J. STEWART, ESQ. DIRECTOR	1.00	X						0.	0.	0.
(23) ANDREW WEINSTEIN DIRECTOR	1.00	X						0.	0.	0.
(24) JASON WEISS DIRECTOR	1.00	X						0.	0.	0.
(25) DAVID O. WIEBERS, M.D. DIRECTOR	1.00	X						0.	0.	0.
(26) LONA WILLIAMS DIRECTOR	1.00	X						0.	0.	0.
<b>1b Sub-total</b> .....								0.	0.	0.
<b>c Total from continuation sheets to Part VII, Section A</b> .....								2,838,332.	172,124.	716,520.
<b>d Total (add lines 1b and 1c)</b> .....								2,838,332.	172,124.	716,520.

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

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- 3** Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4	X	
5	X	

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
EURO RSCG EDGE, 2173 SALK AVENUE, SUITE 300, CARLSBAD, CA 92008	MARKETING	8,439,157.
QUADRIGA ART 825 HYLTON ROAD, PENNSAUKEN, NJ 08110	DIRECT RESPONSE	7,745,609.
NATIONAL OUTDOOR SPORTS AD, 5151 WISCONSIN AVE, NW, 4TH FL, WASHINGTON, DC 20001	FUNDRAISING CONSULTANTS	2,301,368.
IMLAY INTERNATIONAL, LLC., 5101 BACKLICK RD. SUITE I #303, ANNANDALE, VA 22003	PRINT MANAGEMENT	1,622,328.
ARIZONA LOCKBOX, 18401 N. 25TH AVENUE SUITE 120, PHOENIX, AZ 85023-1208	LOCKBOX PROCESSOR	1,150,407.

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

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SEE PART VII, SECTION A CONTINUATION SHEETS

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**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) WILLIAM F. MANCUSO DIRECTOR	1.00	X						0.	0.	0.
(28) PERSIA WHITE DIRECTOR	1.00	X						0.	0.	0.
(29) ARNOLD BAER ASSISTANT TREASURER/PART OF YEAR	40.00			X				81,655.	0.	42,803.
(30) GWEN CRANE CONTROLLER & DEPUTY TREASURER	40.00			X				120,747.	0.	25,569.
(31) JANET D. FRAKE SECRETARY	40.00			X				87,999.	0.	45,162.
(32) PATRICIA A. GATONS ASSISTANT SECRETARY	20.00			X				52,106.	0.	5,429.
(33) GEOFFREY HANDY ASSISTANT TREAS/PART OF YEAR	40.00			X				117,622.	0.	39,415.
(34) ROGER KINDLER GENERAL COUNSEL, VP AND CLO	40.00			X				193,684.	0.	40,162.
(35) LAURA MALONEY CHIEF OPERATING OFFICER	40.00			X				161,860.	0.	13,463.
(36) MICHAEL MARKARIAN CHIEF PROGRAM & POLICY OFFICER	36.00			X				185,936.	20,660.	18,019.
(37) DONNA MOCHI ASSISTANT SECRETARY	40.00			X				74,912.	0.	15,920.
(38) WAYNE PACELLE PRESIDENT AND CEO	40.00			X				268,226.	0.	31,295.
(39) THERESA CANNON REESE SECOND DEPUTY TREASURER	40.00			X				101,778.	0.	35,340.
(40) ANDREW ROWAN CHIEF INTN'L OFFICER AND CHIEF SCIEN	16.00			X				77,717.	116,575.	80,477.
(41) BERNARD UNTI ASSISTANT TREASURER	40.00			X				95,640.	0.	20,521.
(42) G. THOMAS WAITE III TREASURER AND CFO	40.00			X				199,594.	0.	68,425.
(43) JOHN BALZAR SVP, COMMUNICATIONS	40.00				X			168,740.	0.	40,096.
(44) HOLLY HAZARD SVP, PROGRAMS & INNOVATIONS	32.00					X		139,557.	34,889.	32,719.
(45) JOHN W. GRANDY SVP, WILDLIFE PROGRAMS	40.00				X			163,566.	0.	85,568.
(46) HEIDI PRESCOTT SVP, CAMPAIGNS & OUTREACH	40.00				X			142,720.	0.	28,038.
Total to Part VII, Section A, line 1c										

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
{47} DEBORAH PEEPLES VP, PHILANTHROPY	40.00					X		141,130.	0.	25,075
{48} MARTIN STEPHENS VP, ANIMAL RESEARCH ISSUES	40.00					X		136,569.	0.	5,449
{49} JONATHAN LOVVORN SVP, ANIMAL PROTECTION LITIGATION &	40.00					X		126,574.	0.	17,575
<b>Total to Part VII, Section A, line 1c .....</b>								<b>2,838,332.</b>	<b>172,124.</b>	<b>716,520.</b>

**Part VIII Statement of Revenue**

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	825,836.				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	121,917,542.				
	g Noncash contributions included in lines 1a-1f: \$		19,089,757.				
	<b>h Total. Add lines 1a-1f</b>			122,743,378.			
<b>Program Service Revenue</b>	2 a FUNDRAISING EVENTS	Business Code	561499	1,385,900.	1,385,900.		
	b OTHER PROG. SRVC REV		900099	589,818.	589,818.		
	c ADVERTISING		541800	506,935.		325,927.	181,008.
	d SUBSCRIPTIONS		511110	138,566.	138,566.		
	e CONSULTATION & SERVICE		541990	76,382.	76,382.		
	f All other program service revenue		900099	38,071.	38,071.		
	<b>g Total. Add lines 2a-2f</b>			2,735,672.			
	3 Investment income (including dividends, interest, and other similar amounts)			4,711,346.		-35,985.	4,747,331.
4 Income from investment of tax-exempt bond proceeds							
5 Royalties			4,647,164.			4,647,164.	
<b>Other Revenue</b>	6 a Gross rents	(i) Real	14,090.				
	b Less: rental expenses	(ii) Personal	0.				
	c Rental income or (loss)		14,090.				
	d Net rental income or (loss)			14,090.			14,090.
	7 a Gross amount from sales of assets other than inventory	(i) Securities	96,799,694.				
	b Less: cost or other basis and sales expenses	(ii) Other	98,242,122.				
	c Gain or (loss)		-1,442,428.				
	d Net gain or (loss)			-1,442,428.			-1,442,428.
	8 a Gross income from fundraising events (not including \$ 825,836. of contributions reported on line 1c). See Part IV, line 18	a	1,385,900.				
	b Less: direct expenses	b	1,445,220.				
	c Net income or (loss) from fundraising events			-59,320.			-59,320.
	9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
	<b>Miscellaneous Revenue</b>			Business Code			
11 a LIST RENTALS		900099	132,956.			132,956.	
b OTHER FEES		541990	94,800.			94,800.	
c							
d All other revenue							
<b>e Total. Add lines 11a-11d</b>			227,756.				
<b>12 Total revenue. See instructions.</b>			133,577,658.	2,228,737.	289,942.	8,315,601.	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	6,506,518.	6,506,518.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	242,621.	242,621.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	2,470,333.	1,976,266.	74,110.	419,957.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	27,854,096.	22,829,439.	806,993.	4,217,664.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	2,383,671.	1,956,193.	68,928.	358,550.
9 Other employee benefits	2,650,773.	2,171,780.	76,841.	402,152.
10 Payroll taxes	2,429,237.	1,987,811.	70,549.	370,877.
11 Fees for services (non-employees):				
a Management				
b Legal	1,637,280.	721,932.	186,039.	729,309.
c Accounting	230,585.	196,306.	6,967.	27,312.
d Lobbying	753,842.	641,775.	22,777.	89,290.
e Professional fundraising services. See Part IV, line 17	4,343,746.			4,343,746.
f Investment management fees	2,844,686.	2,421,792.	85,951.	336,943.
g Other	13,457,363.	11,449,180.	406,744.	1,601,439.
12 Advertising and promotion	11,915,496.	10,096,584.	369,683.	1,449,229.
13 Office expenses	4,364,629.	3,715,778.	131,875.	516,976.
14 Information technology				
15 Royalties				
16 Occupancy	1,745,800.	1,486,268.	52,748.	206,784.
17 Travel	4,502,885.	3,832,583.	136,235.	534,067.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	347,150.	295,542.	10,489.	41,119.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,318,883.	1,122,817.	39,849.	156,217.
23 Insurance	863,677.	735,281.	26,096.	102,300.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a EDUCATION MATERIAL	24,137,976.	20,549,597.	729,317.	2,859,062.
b DIRECT RESPONSE COSTS	10,116,669.	5,049,579.	1,029,856.	4,037,234.
c EQUIPMENT	445,364.	379,156.	13,456.	52,752.
d OTHER TAXES	208,927.	177,867.	6,313.	24,747.
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	127,772,207.	100,542,665.	4,351,816.	22,877,726.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input checked="" type="checkbox"/> If following SOP 98-2 (ASC 958-720)	41,180,876.	24,335,136.	915,376.	15,930,364.

**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year
<b>Assets</b>	1 Cash - non-interest-bearing .....	7,409.	1	6,600.
	2 Savings and temporary cash investments .....	21,607,092.	2	23,403,868.
	3 Pledges and grants receivable, net .....	9,939,838.	3	9,929,680.
	4 Accounts receivable, net .....	4,918,241.	4	4,955,450.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) .....		6	
	7 Notes and loans receivable, net .....		7	
	8 Inventories for sale or use .....		8	
	9 Prepaid expenses and deferred charges .....	552,009.	9	718,800.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	10a 22,087,889.		
	b Less: accumulated depreciation .....	10b 9,684,081.	10c	12,403,808.
	11 Investments - publicly traded securities .....	13,147,925.	11	158,175,691.
	12 Investments - other securities. See Part IV, line 11 .....	150,935,351.	12	
	13 Investments - program-related. See Part IV, line 11 .....		13	
	14 Intangible assets .....		14	
	15 Other assets. See Part IV, line 11 .....	14,053,440.	15	7,423,391.
16 <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	215,161,305.	16	217,017,288.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses .....	8,664,945.	17	9,359,666.
	18 Grants payable .....		18	
	19 Deferred revenue .....		19	
	20 Tax-exempt bond liabilities .....		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D .....		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....		22	
	23 Secured mortgages and notes payable to unrelated third parties .....		23	
	24 Unsecured notes and loans payable to unrelated third parties .....		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	18,981,059.	25	24,441,792.
	26 <b>Total liabilities.</b> Add lines 17 through 25 .....	27,646,004.	26	33,801,458.
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets .....	138,009,419.	27	134,776,460.
	28 Temporarily restricted net assets .....	18,336,013.	28	16,336,810.
	29 Permanently restricted net assets .....	31,169,869.	29	32,102,560.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds .....		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund .....		31	
	32 Retained earnings, endowment, accumulated income, or other funds .....		32	
	33 <b>Total net assets or fund balances</b> .....	187,515,301.	33	183,215,830.
34 <b>Total liabilities and net assets/fund balances</b> .....	215,161,305.	34	217,017,288.	

Form 990 (2011)

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	133,577,658.
2	Total expenses (must equal Part IX, column (A), line 25)	2	127,772,207.
3	Revenue less expenses. Subtract line 2 from line 1	3	5,805,451.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	187,515,301.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-10,104,922.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	183,215,830.

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII

☒1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:

☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		x
2b	x	
2c	x	
3a		x
3b		

Form 990 (2011)

**Department of the Treasury**  
**Internal Revenue Service**

## Public Charity Status and Public Support

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

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

OMB No. 1545-0047

# 2011

## Open to Public Inspection

Name of the organization

**THE HUMANE SOCIETY OF THE UNITED STATES**

Employer identification number

**53-0225390**

<b>Part I</b>	<b>Reason for Public Charity Status</b> (All organizations must complete this part.) See instructions.
---------------	--

**The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)**

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: \_\_\_\_\_

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ 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 exempt 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).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I      b ☐ Type II      c ☐ Type III - Functionally integrated      d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).**

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? _____		
(ii) A family member of a person described in (i) above? _____		
(iii) A 35% controlled entity of a person described in (i) or (ii) above? _____		

h Provide the following information about the supported organization(s). \_\_\_\_\_

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]

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

Schedule A (Form 990 or 990-EZ) 2011

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	85,224,988.	86,727,035.	97,027,023.	131,213,883.	122,743,378.	522,936,307.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
3 The value of services or facilities furnished by a governmental unit to the organization without charge .....						
4 <b>Total.</b> Add lines 1 through 3 .....	85,224,988.	86,727,035.	97,027,023.	131,213,883.	122,743,378.	522,936,307.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						436,233.
6 <b>Public support.</b> Subtract line 5 from line 4. ....						522,500,074.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4 .....	85,224,988.	86,727,035.	97,027,023.	131,213,883.	122,743,378.	522,936,307.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....	8,245,945.	8,478,978.	7,333,227.	8,317,712.	9,408,585.	41,784,447.
9 Net income from unrelated business activities, whether or not the business is regularly carried on .....						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....	255,627.	150,410.	798,415.	672,872.	227,756.	2,105,080.
11 <b>Total support.</b> Add lines 7 through 10 .....						566,825,834.
12 Gross receipts from related activities, etc. (see instructions) .....					12	12,374,063.

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) .....	14	92.18 %
15 Public support percentage from 2010 Schedule A, Part II, line 14 .....	15	92.29 %
16a <b>33 1/3% support test - 2011.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>		
b <b>33 1/3% support test - 2010.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a <b>10% -facts-and-circumstances test - 2011.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b <b>10% -facts-and-circumstances test - 2010.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

Schedule A (Form 990 or 990-EZ) 2011



**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
3 Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
5 The value of services or facilities furnished by a governmental unit to the organization without charge .....						
6 Total. Add lines 1 through 5 .....						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
c Add lines 7a and 7b .....						
8 Public support (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6 .....						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
c Add lines 10a and 10b .....						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....						
13 Total support (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f)) .....	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15 .....	16	%

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f)) .....	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17 .....	18	%

19a 33 1/3% support tests - 2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐

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

# Schedule B

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

Department of the Treasury  
Internal Revenue Service

# Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

# 2011

Name of the organization

Employer identification number

THE HUMANE SOCIETY OF THE UNITED STATES

53-0225390

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 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

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

## General Rule

☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

## Special Rules

☒ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ► \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

**LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)**

Name of organization

Employer identification number

THE HUMANE SOCIETY OF THE UNITED STATES

53-0225390

**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 2,500,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Employer identification number

**53-0225390**

## Part II

[illegible]

Name of organization

Employer identification number

THE HUMANE SOCIETY OF THE UNITED STATES

53-0225390

**Part III**

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

## (e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee


(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

## (e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee


(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

## (e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee


(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

## (e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee


**SCHEDULE C**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

**2011**

Open to Public  
Inspection

- ▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**  
▶ **See separate instructions.**

If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization

THE HUMANE SOCIETY OF THE UNITED STATES

Employer identification number

53-0225390

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political expenditures ..... ▶ \$

3 Volunteer hours ..... ▶

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ..... ▶ \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ..... ▶ \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ..... ☐ Yes ☐ No
- 4a Was a correction made? ..... ☐ Yes ☐ No
- b If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ..... ▶ \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ..... ▶ \$
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ..... ▶ \$
- 4 Did the filing organization file Form 1120-POL for this year? ..... ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-

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

Schedule C (Form 990 or 990-EZ) 2011

LHA

**Part II-A** Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying) .....															
b Total lobbying expenditures to influence a legislative body (direct lobbying) .....															
c Total lobbying expenditures (add lines 1a and 1b) .....															
d Other exempt purpose expenditures .....															
e Total exempt purpose expenditures (add lines 1c and 1d) .....															
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.															
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	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.	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.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
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.														
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.														
g Grassroots nontaxable amount (enter 25% of line 1f) .....															
h Subtract line 1g from line 1a. If zero or less, enter -0- .....															
i Subtract line 1f from line 1c. If zero or less, enter -0- .....															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....															

☐ Yes ☐ No
**4-Year Averaging Period Under Section 501(h)**

(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 2a through 2f on page 4.)

**Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2011

**Part II-B** Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
<b>a</b> Volunteers?	X		
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
<b>c</b> Media advertisements?	X		9,280.
<b>d</b> Mailings to members, legislators, or the public?	X		653,335.
<b>e</b> Publications, or published or broadcast statements?	X		551,507.
<b>f</b> Grants to other organizations for lobbying purposes?	X		465,838.
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?	X		681,598.
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	X		130,973.
<b>i</b> Other activities?	X		74,753.
<b>j</b> Total. Add lines 1c through 1i			2,567,284.
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

**Part III-A** Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?	1	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
<b>3</b> Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

**Part III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

<b>1</b> Dues, assessments and similar amounts from members	1	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b> Current year	2a	
<b>b</b> Carryover from last year	2b	
<b>c</b> Total	2c	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
<b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
<b>5</b> Taxable amount of lobbying and political expenditures (see instructions)	5	

**Part IV** Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A; and Part II-B, line 1. Also, complete this part for any additional information.

PART II-B, LINES 1(A)- 1(I):

## 1A. VOLUNTEERS:

THE HSUS UTILIZES UNPAID VOLUNTEERS TO COLLECT SIGNATURES FOR REFERENDA,

CONTACT LEGISLATORS AND THEIR STAFFS, AND PARTICIPATE IN RALLIES,

DEMONSTRATIONS, SEMINARS, AND CONVENTIONS.



**Part IV** Supplemental Information (continued)**1B. PAID STAFF OR MANAGEMENT:**

HSUS MANAGEMENT AND STAFF PLAN, COORDINATE, AND IMPLEMENT A PUBLIC POLICY PROGRAM. THIS PROGRAM INCLUDES MAINTAINING AND EXPANDING CONTACTS WITH MEMBERS OF CONGRESS, STATE LEGISLATORS, EXECUTIVE AND REGULATORY AGENCIES, ANIMAL WELFARE COALITIONS, AND OTHER NATIONAL AND LOCAL ORGANIZATIONS.

**1C. MEDIA ADVERTISEMENTS:**

THE HSUS PUBLISHED ADVERTISEMENTS THROUGH THE MEDIA IN AN EFFORT TO INFLUENCE LEGISLATION AND TO INFLUENCE PUBLIC OPINION ON LEGISLATIVE MATTERS OR REFERENDA.

**1D. MAILINGS TO MEMBERS, LEGISLATORS, OR THE PUBLIC:**

THE HSUS SENT ELECTRONIC UPDATES ON ANIMAL WELFARE LEGISLATION AND BALLOT INITIATIVES TO UNPAID VOLUNTEERS, MEMBERS, AND OTHER INTERESTED PARTIES. IN ADDITION, THE HSUS ASSISTED INTERESTED PARTIES IN SENDING EMAIL AND FAXES TO LAWMAKERS THROUGH THE SOCIETY'S WEBSITE.

**1E. PUBLICATIONS, OR PUBLISHED OR BROADCAST STATEMENTS:**

IN FURTHERANCE OF ITS EFFORTS TO IMPROVE THE WELFARE OF PETS, FARM ANIMALS, WILDLIFE, AND OTHER ANIMALS, THE HSUS MADE STATEMENTS IN ITS ELECTRONIC AND PRINT PUBLICATIONS, AS WELL AS IN PUBLISHED OR BROADCAST STATEMENTS INTENDED TO INFLUENCE LEGISLATION AND TO INFLUENCE PUBLIC OPINION ON LEGISLATIVE MATTERS OR REFERENDA.

**1F. GRANTS TO OTHER ORGANIZATIONS:**

THE HSUS MADE SEVERAL GRANTS TO STATE BALLOT COMMITTEES TO FURTHER ANIMAL

**Part IV** Supplemental Information (continued)

WELFARE LEGISLATION.

1G. DIRECT CONTACT WITH LEGISLATORS, THEIR STAFFS, GOVERNMENT OFFICIALS,

OR A LEGISLATIVE BODY:

IN FURTHERANCE OF ITS EFFORTS TO INFLUENCE LEGISLATION AND TO INFLUENCE

PUBLIC OPINION ON LEGISLATIVE MATTERS OR REFERENDA, HSUS STAFF, UNPAID

VOLUNTEERS, AND PAID CONSULTANTS HAVE DIRECT CONTACT WITH LEGISLATORS AND

THEIR STAFF, GOVERNMENT OFFICIALS, AND LEGISLATIVE BODIES.

1H. RALLIES, DEMONSTRATIONS, SEMINARS, CONVENTIONS, SPEECHES, LECTURES,

OR ANY SIMILAR MEANS:

THE HSUS HELD LOBBY DAYS IN VARIOUS STATE CAPITALS FOR CITIZENS WHO ARE

CONCERNED ABOUT ANIMAL WELFARE ISSUES, AND WHO WISH TO PARTICIPATE IN THE

LEGISLATIVE PROCESS AND INFLUENCE PUBLIC POLICY. THE HSUS ALSO HELD A

"TAKING ACTION FOR ANIMALS" CONFERENCE WHICH INCLUDED A LOBBYING DAY FOR

VOLUNTEERS AND ATTENDEES.

1I. OTHER ACTIVITIES:

THE HSUS UTILIZED PAID CONSULTANTS TO ASSIST WITH MEDIA ADVERTISEMENTS

AND ENGAGE IN DIRECT CONTACT WITH LEGISLATORS AND THEIR STAFFS.

CONSULTANTS ALSO PROVIDED ASSISTANCE WITH MAILINGS, PUBLICATIONS, AND

RALLIES AND DEMONSTRATIONS.

**SCHEDULE D**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

▶ Complete if the organization answered "Yes," to Form 990,  
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.  
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

**2011**

Open to Public  
Inspection

Name of the organization

THE HUMANE SOCIETY OF THE UNITED STATES

Employer identification number  
53-0225390

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$

(ii) Assets included in Form 990, Part X ▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ \$

b Assets included in Form 990, Part X ▶ \$

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other \_\_\_\_\_

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	27,569,938.	26,491,737.	21,999,540.	20,303,141.	
b Contributions	15,712.	56,342.	2,553,351.	879,100.	
c Net investment earnings, gains, and losses	-429,288.	1,916,328.	2,498,299.	817,299.	
d Grants or scholarships					
e Other expenditures for facilities and programs	1,029,986.	894,469.	559,453.		
f Administrative expenses					
g End of year balance	26,126,376.	27,569,938.	26,491,737.	21,999,540.	

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ☐ 1.00 %

b Permanent endowment ☐ 99.00 %

c Temporarily restricted endowment ☐ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		6,189,010.		6,189,010.
b Buildings		12,309,827.	6,738,897.	5,570,930.
c Leasehold improvements				
d Equipment				
e Other		3,589,052.	2,945,184.	643,868.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				12,403,808.

Schedule D (Form 990) 2011

**Part VII Investments - Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely-held equity interests .....		
(3) Other .....		
(A) .....		
(B) .....		
(C) .....		
(D) .....		
(E) .....		
(F) .....		
(G) .....		
(H) .....		
(I) .....		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶		

**Part VIII Investments - Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) .....		
(2) .....		
(3) .....		
(4) .....		
(5) .....		
(6) .....		
(7) .....		
(8) .....		
(9) .....		
(10) .....		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) .....	
(2) .....	
(3) .....	
(4) .....	
(5) .....	
(6) .....	
(7) .....	
(8) .....	
(9) .....	
(10) .....	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	

**Part X Other Liabilities.** See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ACCRUED SEVERANCE OBLIGATION	1,521,141.
(3) DEFERRED COMPENSATION ANNUITY CONTRACTS	420,055.
(4) SPLIT INTEREST ARRANGMENTS LIABILITY	7,921,747.
(5) ACCRUED POSTRETIREMENT BENEFIT OBLIGATION	11,559,327.
(6) DUE TO AFFILIATES	3,019,522.
(7) .....	
(8) .....	
(9) .....	
(10) .....	
(11) .....	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	
	24,441,792.

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

**Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements**

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	133,577,658.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	127,772,207.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	5,805,451.
4	Net unrealized gains (losses) on investments	4	-5,253,993.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	-4,850,929.
9	Total adjustments (net). Add lines 4 through 8	9	-10,104,922.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-4,299,471.

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1	Total revenue, gains, and other support per audited financial statements	1	139,866,060.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	4,857,276.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	4,857,276.
3	Subtract line 2e from line 1	3	135,008,784.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	-1,431,126.
c	Add lines 4a and 4b	4c	-1,431,126.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	133,577,658.

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1	Total expenses and losses per audited financial statements	1	144,165,531.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	4,857,276.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	11,536,048.
e	Add lines 2a through 2d	2e	16,393,324.
3	Subtract line 2e from line 1	3	127,772,207.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	127,772,207.

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4: INCOME FROM ENDOWMENTS IS EXPENDABLE TO SUPPORT THE

FOLLOWING:

DEFRAY BUILDING OPERATING EXPENSES, AWARD SCHOLARSHIPS TO CONNECTICUT

SECONDARY SCHOOL STUDENTS, AND SUPPORT FOR THE BEST INTERESTS OF THE

ORGANIZATION AND OTHER HUMANE ORGANIZATIONS, INCLUDING THE NORMA TERRIS

HUMANE EDUCATION AND NATURE CENTER. ADDITIONALLY, FUNDS SUPPORT THE STATE

OF NEW HAMPSHIRE WILDLIFE AND THE BETTERMENT OF SONG BIRDS.

**Part XIV** Supplemental Information (continued)

PART X, LINE 2: THE SOCIETY FOLLOWS THE ACCOUNTING STANDARD FOR  
UNCERTAINTY IN INCOME TAXES, WHICH ADDRESSES THE DETERMINATION OF WHETHER  
TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE  
RECORDED IN THE FINANCIAL STATEMENTS. UNDER THIS GUIDANCE, THE SOCIETY MAY  
RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS  
MORE-LIKELY-THAN-NOT THAT THE TAX POSITION WILL BE SUSTAINED ON  
EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE  
POSITION. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM  
SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A  
GREATER THAN 50 PERCENT LIKELIHOOD OF BEING REALIZED UPON ULTIMATE  
SETTLEMENT. THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES  
ALSO ADDRESSES DE-RECOGNITION, CLASSIFICATION, INTEREST AND  
PENALTIES ON INCOME TAXES, AND ACCOUNTING IN INTERIM PERIODS.

MANAGEMENT EVALUATED THE SOCIETY'S TAX POSITIONS AND CONCLUDED THAT THE  
SOCIETY HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO  
THE CONSOLIDATED FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF  
THIS GUIDANCE. GENERALLY, THE SOCIETY IS NO LONGER SUBJECT TO INCOME TAX  
EXAMINATIONS BY THE U.S. FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR YEARS  
BEFORE 2008.

## PART XI, LINE 8 - OTHER ADJUSTMENTS:

POST RETIREMENT BENEFITS ADJUSTMENT	-4,839,631.
ADDED FMV OF DONATED VEHICLES	-70,618.
LOSS FROM FUNDRAISING EVENT	59,320.
TOTAL TO SCHEDULE D, PART XI, LINE 8	-4,850,929.

## PART XII, LINE 4B - OTHER ADJUSTMENTS:

**Part XIV** Supplemental Information (continued)

LOSS ON SALE OF SECURITIES	-1,442,428.
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LOSS FROM FUNDRAISING EVENTS	-59,320.
------------------------------	----------

ADDED FMV OF DONATED VEHICLES	70,618.
-------------------------------	---------

ROUNDING	4.
----------	----

TOTAL TO SCHEDULE D, PART XII, LINE 4B	-1,431,126.
--	-------------

## PART XIII, LINE 2D - OTHER ADJUSTMENTS:

POST RETIREMENT BENEFITS ADJUSTMENT	4,839,631.
-------------------------------------	------------

REALIZED & UNREALIZED LOSS ON INVESTMENTS	6,696,420.
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ROUNDING ADJUSTMENT	-3.
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TOTAL TO SCHEDULE D, PART XIII, LINE 2D	11,536,048.
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**SCHEDULE F**  
**(Form 990)**Department of the Treasury  
Internal Revenue Service**Statement of Activities Outside the United States**

- Complete if the organization answered "Yes" to Form 990,  
Part IV, line 14b, 15, or 16.  
► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

**2011**Open to Public  
Inspection

Name of the organization

Employer identification number

THE HUMANE SOCIETY OF THE UNITED STATES

53-0225390

**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ..... ☒ Yes ☐ No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTMAKING		42,488.
EAST ASIA AND THE PACIFIC	0	0	GRANTMAKING		70,536.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTMAKING		60,597.
SOUTH AMERICA	0	0	GRANTMAKING		12,000.
SOUTH ASIA (AFGHANISTAN, BANGLADESH, BHUTAN, INDIA, MALDIVES,	0	0	GRANTMAKING		18,000.
SUBSAHARAN AFRICA	0	0	GRANTMAKING		39,000.
3 a Sub-total .....	0	0			242,621.
b Total from continuation sheets to Part I .....	0	0			0.
c Totals (add lines 3a and 3b) .....	0	0			242,621.

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

Schedule F (Form 990) 2011

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICAN & CARIBBEAN	SUPPORT: RESCUE CENTER OPERATIONS AND SEA TURTLE HATCHERY	2,750.	WIRE	0.		
		CENTRAL AMERICAN & CARIBBEAN	SUPPORT: SPAY & NEUTER PROGRAM FOR RURAL AREA	3,000.	WIRE	0.		
		CENTRAL AMERICAN & CARIBBEAN	SUPPORT: SPAY & NEUTER	2,000.	WIRE	0.		
		CENTRAL AMERICAN & CARIBBEAN	SUPPORT: RESCUE AND PROTECTION OF MORELET CROCODILES	10,086.	WIRE	0.		
		CENTRAL AMERICAN & CARIBBEAN	SEA TURTLE HATCHERY AND COMMUNITY CONSERVATION PROGRAM	1,850.	WIRE	0.		
		CENTRAL AMERICAN & CARIBBEAN	SUPPORT: STRENGTHEN LOCAL WILDLIFE RESCUE CENTERS	14,500.	WIRE	0.		
		CENTRAL AMERICAN & CARIBBEAN	SUPPORT: SPAY & NEUTER	1,700.	WIRE	0.		
		CENTRAL AMERICAN & CARIBBEAN	SUPPORT: TRANSPORTATION COST FOR NGO REP TO ATTEND IWC MEETING	3,602.	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **36**

3 Enter total number of other organizations or entities **0**

Schedule F (Form 990)									
THE HUMANE SOCIETY OF THE UNITED STATES									
53-0225390									
Page 2									
Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)									
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			CENTRAL AMERICAN & CARIBBEAN	SUPPORT: EDUCATION AND COMMUNITY OUTREACH PROGRAM	3,000.	WIRE	0.		
			EAST ASIA AND THE PACIFIC	SUPPORT: SPAY & NEUTER; AWARENESS PROGRAM; POST-RESCUE CARE OF DOGS	17,761.	WIRE	0.		
			EAST ASIA AND THE PACIFIC	SUPPORT: SHELTER DESIGN AND CONSTRUCTION IN TAIPEI	37,930.	WIRE	0.		
			EAST ASIA AND THE PACIFIC	SUPPORT: CNVR PROGRAM	2,000.	WIRE	0.		
			EAST ASIA AND THE PACIFIC	SUPPORT PURCHASE LAND OF HOSPITAL	3,000.	WIRE	0.		
			EAST ASIA AND THE PACIFIC	SUPPORT: SUMMER CAMP DESIGNED TO SPREAD THE MESSAGE OF LOVE OF ANIMALS AND	9,845.	WIRE	0.		
			EUROPE (INCLUDING ICELAND AND GREENLAND)	WELL-BEING OF ANIMALS	5,000.	WIRE	0.		
			EUROPE (INCLUDING ICELAND AND GREENLAND)	HIRE A WESTERN VETERINARIAN FOR 1YR/CNTRL OF STRAY/STREET DOGS AND	19,000.	WIRE	0.		
			EUROPE (INCLUDING ICELAND AND GREENLAND)	SUPPORT: CAT POPULATION MANAGEMENT GUIDANCE MANUAL COMPILATION AND	2,597.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUPPORT: SPAY & NEUTER	1,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMANE MANAGEMENT OF STRAY COMMUNITY DOGS	3,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUPPORT: WILDLIFE CONSERVATION UNIT RESEARCH PROJECT DEPT OF ZOOLOGY	30,000.	WIRE	0.		
		SOUTH AMERICA	SUPPORT: EQUINE RESCUE AND RECOVERY	4,000.	WIRE	0.		
		SOUTH AMERICA	SUPPORT FOR EDUCATIONAL PROGRAM/AWARENESS OF THE NEED OF ANIMALS	2,000.	WIRE	0.		
		SOUTH AMERICA	SUPPORT: SPAY & NEUTER; HUMANE EDU	2,000.	WIRE	0.		
		SOUTH AMERICA	SUPPORT: SPAY & NEUTER	2,000.	WIRE	0.		
		SOUTH AMERICA	SUPPORT: SPAY & NEUTER	2,000.	WIRE	0.		
		SOUTH ASIA	SUPPORT: HUMANE EDU PROGRAM	3,000.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			TO ASSIST IN CARING FOR ABANDONED ANIMALS IN NEW DELHI	10,000.CHECK		0.		
		SOUTH ASIA	PURCHASE EQUIPMENT FOR S/N CLINIC	2,000.WIRE		0.		
		SOUTH ASIA	SUPPORT: HUMANE MANAGEMENT OF STRAY COMMUNITY DOGS	3,000.WIRE		0.		
		SOUTH ASIA	SUPPORT: SPAY & NEUTER; HUMANE EDU PROGRAM	3,000.WIRE		0.		
		SUB-SAHARAN AFRICA	SUPPORT: BASIC CARE/TREATMENT & TRAINING OF DONKEY-OWNED	2,000.WIRE		0.		
		SUB-SAHARAN AFRICA	SUPPORT: HUMANE EDU PROGRAM	2,000.WIRE		0.		
		SUB-SAHARAN AFRICA	IMMUNOCONTRACEPTION FUNDING FOR ELEPHANTS	25,000.WIRE		0.		
		SUB-SAHARAN AFRICA	SUPPORT: TRAINING FACILITY CONVERSION	3,000.WIRE		0.		
		SUB-SAHARAN AFRICA	SUPPORT: HUMANE EDU PROGRAM	2,000.WIRE		0.		





**Part IV Foreign Forms**

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) ..... ☒ Yes ☐ No
- 2 Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) ..... ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471) ..... ☒ Yes ☐ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621) ..... ☒ Yes ☐ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865) ..... ☒ Yes ☐ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713) ..... ☐ Yes ☒ No

Schedule F (Form 990) 2011



**Part V Supplemental Information**

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

SCHEDULE F, PART I, LINE 2: THE HUMANE SOCIETY OF THE UNITED STATES

ISSUES GRANTS TO ORGANIZATIONS THAT MEET OUR MISSION CRITERIA.

GRANTS ARE USUALLY GIVEN TO ORGANIZATIONS THAT EITHER WE HAVE (1)

THOROUGHLY RESEARCHED; (2) HAVE AN EXISTING RELATIONSHIP WITH; (3)

INTERACTED WITH IN CONJUNCTION WITH AN HSUS-SPONSORED EVENT. GRANT

OVERSIGHT IS ACCOMPLISHED THROUGH A VARIETY OF METHODS SUCH AS GRANT

REPORTS, MEETINGS WITH GRANTEEES, AND SITE VISITS.

PART II, COLUMN (D):

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: SUPPORT: SUMMER CAMP DESIGNED TO SPREAD THE

MESSAGE OF LOVE OF ANIMALS AND RESPECT FOR LIVES

REGION: EUROPE (INCLUDING ICELAND AND GREENLAND)

(D) PURPOSE OF GRANT: HIRE A WESTERN VETERINARIAN FOR 1YR/CNTRL OF

STRAY/STREET DOGS AND THE ATTENDANT PROBLEMS OF RABIES AND ZOONOTIC

ILLNESS

REGION: EUROPE (INCLUDING ICELAND AND GREENLAND)

(D) PURPOSE OF GRANT: SUPPORT: CAT POPULATION MANAGEMENT GUIDANCE MANUAL

COMPILATION AND PRODUCTION

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: SUPPORT: BASIC CARE/TREATMENT & TRAINING OF

DONKEY-OWNED COMMUNITIES

SCHEDULE F, PART II:

**Part V** Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

THE INSTRUCTIONS FOR SCHEDULE F REQUIRE GRANTS AND OTHER ASSISTANCE

GIVEN TO RECIPIENTS OVER \$5,000 BE REPORTED IN DETAIL. HOWEVER, IN

ORDER TO INCREASE TRANSPARENCY AND PROVIDE THE USERS OF THE FORM WITH

COMPLETE INFORMATION ABOUT THE ORGANIZATION'S ACTIVITIES, MANAGEMENT

HAS CHOSEN TO LIST THE GRANTS OF \$500 OR GREATER IN DETAIL ON SCHEDULE

F OF THE HSUS'S FORM 990.

**SCHEDULE G**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information Regarding  
Fundraising or Gaming Activities**

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

OMB No. 1545-0047

**2011**

**Open To Public  
Inspection**

Name of the organization

THE HUMANE SOCIETY OF THE UNITED STATES

Employer identification number

53-0225390

**Part I Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☒ Mail solicitations  
b ☒ Internet and email solicitations  
c ☒ Phone solicitations  
d ☒ In-person solicitations  
e ☐ Solicitation of non-government grants  
f ☒ Solicitation of government grants  
g ☒ Special fundraising events

**2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ Yes ☐ No

**b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
NATIONAL OUTDOOR SPORTS - 5151 WISCONSIN AVE, NW, 4TH	FUNDRAISING CONSULTANTS		X	40,826,074.	2,090,271.	38,735,803.
INFOCISION MANAGEMENT CORPORATION - 325 SPRINGSIDE	TELE FR TO OBTAIN MULTI YR REVENUE		X	2,683,985.	333,229.	2,350,756.
DONOR SERVICES GROUP LLC - 6715 SUNSET DRIVE BLVD, LOS	TELE FR TO OBTAIN MULTI YR REVENUE		X	2,524,599.	1,089,976.	1,434,623.
WATERSHED COMPANY - 100 BUSH STREET SUITE 850, SAN	WEBSITE MARKETING		X	1,500,000.	116,181.	1,383,819.
THE SHARE GROUP, INC. - 73 CHAPEL ST, NEWTON, MA 02458	TELE FR TO OBTAIN MULTI YR REVENUE		X	1,047,664.	532,088.	515,576.
ADESA IMPACT - 13085 HAMILTON CROSSING, STE 500, CARMEL, IN	AUTO RECOVERY SERVICES	X		318,932.	70,618.	248,314.
DONOR CARE CENTER, INC - 480 W. TUSCARAWAS AVE.,	FUNDRAISING CONSULTANTS		X	74,876.	57,641.	17,235.
PUBLIC INTEREST COMMUNICATIONS - 7700	DIRECT RESPONSE		X	44,002.	53,742.	-9,740.
<b>Total</b>				<b>49,020,132.</b>	<b>4,343,746.</b>	<b>44,676,386.</b>

**3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

AL, AK, AZ, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY  
NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		NY GALA (event type)	ANIMAL CARE EXPO (event type)	5 (total number)	
Revenue	1 Gross receipts .....	787,832.	584,380.	839,524.	2,211,736.
	2 Less: Charitable contributions .....	563,451.		262,385.	825,836.
	3 Gross income (line 1 minus line 2) .....	224,381.	584,380.	577,139.	1,385,900.
Direct Expenses	4 Cash prizes .....				
	5 Noncash prizes .....				
	6 Rent/facility costs .....	195,225.	5,873.	74,244.	275,342.
	7 Food and beverages .....			253,332.	253,332.
	8 Entertainment .....				
	9 Other direct expenses .....	66,232.	583,601.	266,713.	916,546.
	10 Direct expense summary. Add lines 4 through 9 in column (d) .....				( 1,445,220 )
	11 Net income summary. Combine line 3, column (d), and line 10 .....				-59,320.

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue .....				
	2 Cash prizes .....				
Direct Expenses	3 Noncash prizes .....				
	4 Rent/facility costs .....				
	5 Other direct expenses .....				
	6 Volunteer labor .....	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) .....				( )
	8 Net gaming income summary. Combine line 1, column d, and line 7 .....				

9 Enter the state(s) in which the organization operates gaming activities: \_\_\_\_\_

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: \_\_\_\_\_

- 11 Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13 Indicate the percentage of gaming activity operated in:
- |                               |     |   |
|-------------------------------|-----|---|
| a The organization's facility | 13a | % |
| b An outside facility         | 13b | % |
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

- b If "Yes," enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_.
- c If "Yes," enter name and address of the third party:

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

16 Gaming manager information:

Name ► \_\_\_\_\_

Gaming manager compensation ► \$ \_\_\_\_\_

Description of services provided ► \_\_\_\_\_

\_\_\_\_\_

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ \_\_\_\_\_

**Part IV** Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: NATIONAL OUTDOOR SPORTS

(I) ADDRESS OF FUNDRAISER:

5151 WISCONSIN AVE, NW, 4TH FL, WASHINGTON, DC 20016

(I) NAME OF FUNDRAISER: INFOCISION MANAGEMENT CORPORATION

(I) ADDRESS OF FUNDRAISER: 325 SPRINGSIDE DRIVE, AKRON, OH 44333

**Part IV** Supplemental Information (continued)

(I) NAME OF FUNDRAISER: DONOR SERVICES GROUP LLC

(I) ADDRESS OF FUNDRAISER: 6715 SUNSET DRIVE BLVD, LOS ANGELES, CA 90028

(I) NAME OF FUNDRAISER: WATERSHED COMPANY

(I) ADDRESS OF FUNDRAISER:

100 BUSH STREET SUITE 850, SAN FRANCISCO, CA 94104

(I) NAME OF FUNDRAISER: ADESA IMPACT

(I) ADDRESS OF FUNDRAISER:

13085 HAMILTON CROSSING, STE 500, CARMEL, IN 46032

(I) NAME OF FUNDRAISER: DONOR CARE CENTER, INC

(I) ADDRESS OF FUNDRAISER: 480 W. TUSCARAWAS AVE., BARBERTON, OH 44203

(I) NAME OF FUNDRAISER: PUBLIC INTEREST COMMUNICATIONS

(I) ADDRESS OF FUNDRAISER:

7700 LEESBURG PIKE, STE #301, FALLS CHURCH, VA 22043

FORM 990, SCHEDULE G, PART I

**FUNDRAISING ACTIVITIES**

THE HSUS AND ITS AFFILIATED ENTITIES RELY ON A SUBSTANTIAL AND

LONGSTANDING PROGRAM OF DIRECT MAIL FUNDRAISING TO SUPPORT THE FULL

RANGE OF ACTIVITIES THEY UNDERTAKE ON BEHALF OF ANIMALS, WHETHER IT

INVOLVES HANDS-ON CARE, POLICY WORK, SCIENTIFIC OR TECHNICAL ANALYSIS,

HUMANE EDUCATION, LITIGATION, PUBLICATION, OR COMMUNICATION. DIRECT

MAIL HAS PLAYED A FUNDAMENTAL ROLE IN THE DEVELOPMENT OF THE HSUS, AND

IT REMAINS CRUCIAL TO OUR SUCCESS IN HELPING ANIMALS. AS AN

EDUCATIONAL TOOL THAT DESCRIBES OUR NUMEROUS PROGRAMS AND CAMPAIGNS TO

**Part IV** Supplemental Information (continued)

HELP ANIMALS, DIRECT MAIL FUNDRAISING HELPS TO CREATE GREATER AWARENESS

OF OUR CAMPAIGNS AND OUR CONCERNS, AND HAS ALLOWED US TO BUILD A

CONSTITUENCY OF SUPPORTERS UNMATCHED IN THE HUMANE FIELD, WITH

TREMENDOUS SOCIAL, POLITICAL, AND PRACTICAL BENEFITS TO OUR WORK.

TO COMPLEMENT DIRECT MAIL, THE HSUS RELIES ON LARGER INDIVIDUAL GIFTS

SOLICITED BY REGIONAL FUNDRAISERS, PLANNED GIVING, FOUNDATION GRANTS,

TELEPHONE SOLICITATION, WORKPLACE GIVING, BEQUESTS, AND, MOST RECENTLY

DIRECT RESPONSE TELEVISION ADVERTISEMENTS. TOGETHER, THESE METHODS

FORM THE BASIS OF A COMPREHENSIVE APPROACH TO SECURING THE FUNDS AND

THE CONSTITUENCY NECESSARY TO MEET OUR URGENT AND LONG TERM ANIMAL

WELFARE GOALS.

**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

OMB No. 1545-0047

**2011**

Open to Public  
Inspection

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990.

Name of the organization

THE HUMANE SOCIETY OF THE UNITED STATES

Employer identification number  
53-0225390

**Part I** General Information on Grants and Assistance

**1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

**2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II** Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed. ▶ ☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACTOR AND OTHERS FOR ANIMALS 11523 BURBANK BLVD NORTH HOLLYWOOD, CA 91601	95-2783139	501 (C) (3)	2,000.	0.			SUPPORT: SPAY & NEUTER
AFGHAN STRAY ANIMAL LEAGUE 3823 SOUTH 14TH STREET ARLINGTON, VA 22204	20-2119782	501 (C) (3)	3,200.	0.			GENERAL SUPPORT
ALABAMA ANIMAL ALLIANCE 5316 ATLANTA HWY MONTGOMERY, AL 36109	20-8251059	501 (C) (3)	906.	0.			SUPPORT: SPAY & NEUTER
ALABAMA ANIMAL CONTROL ASSOCIATION 1802 CENTRAL PARKWAY SW DECATUR, AL 35601	63-1027613	501 (C) (3)	2,000.	0.			SUPPORT: SPAY & NEUTER
ALL ABOUT ANIMALS RESCUE, INC. 23205 GRATIOT AVE #331 EASTPOINTE, MI 48021	20-3006686	501 (C) (3)	2,544.	0.			SUPPORT: SPAY & NEUTER
ALLEY CAT GUARDIANS 1430 CARPENTER LN STE B MODESTO, CA 95351	03-0478130	501 (C) (3)	1,300.	0.			SUPPORT: SPAY & NEUTER

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **262.**

**3** Enter total number of other organizations listed in the line 1 table **2.**

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2011)



## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIANCE FOR CONTRACEPTION IN CATS & DOGS - 14245 NW BELLE COURT - PORTLAND, OR 97229	41-2185841	501 (C) (3)	40,000.	0.			SUPPORT FOR HUMANE CONTROL OF CATS & DOGS THROUGH CONTRACEPTION
ALMOST HOME FOUNDATION PO BOX 308 ELK GROVE VILLAGE, IL 60009	04-3805366	501 (C) (3)	671.	0.			SUPPORT: SPAY & NEUTER
ALTERNATIVES CONGRESS TRUST 2100 L STREET NW WASHINGTON, DC 20037	52-2294193	501 (C) (3)	56,657.	0.			SUPPORT: 8TH WORLD CONGRESS-ALTERNATIVE
ANGEL ACRES HORSE HAVEN RESCUE, INC. - PO BOX 62 - GLENVILLE, PA 17329	13-4271553	501 (C) (3)	1,500.	0.			HELP CARE FOR 2 TENNESSEE WALKING HORSES TO BALTIMORE CNTY ANML CNTRL
ANIMAL ANGELS, INC 622 EAST COLLEGE ST LAKE CHARLES, LA 70602	72-1461961	501 (C) (3)	2,000.	0.			SUPPORT: SPAY & NEUTER
ANIMAL BALANCE 1920 BLAKE STREET BERKELEY, CA 94704	68-0630714	501 (C) (3)	3,000.	0.			SUPPORT: SPAY & NEUTER
ANIMAL CARE AND CONTROL OF NEW YORK CITY - 11 PARK PLACE STE 805 - NEW YORK, NY 10007	13-3788986	501 (C) (3)	5,000.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
ANIMAL COALITION OF TAMPA INC 1719 W LEMON STREET TAMPA, FL 33606	59-3713414	501 (C) (3)	2,000.	0.			SUPPORT: SPAY & NEUTER
ANIMAL DEFENSE LEAGUE OF ARIZONA INC. - P O BOX 3393 - PHOENIX, AR 85067	74-2493030	501 (C) (3)	3,036.	0.			SUPPORT: SPAY & NEUTER

Schedule I (Form 990)

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL FRIENDS RESCUE PROJECT PO BOX 51083 PACIFIC GROVE, CA 93950	77-0491141	501 (C) (3)	1,650.	0.			SUPPORT: SPAY & NEUTER
ANIMAL HEALTH CENTER/TAILOS OF LOVE FOUNDATION' - 190624 HWY 26 - SCOTTSELUFF, NE 69361	32-0089048	501 (C) (3)	4,077.	0.			SUPPORT: SPAY & NEUTER
ANIMAL KIND, INC 5311 MISSION WOODS RD MISSION WOODS, KS 66205	74-3105423	501 (C) (3)	5,000.	0.			SUPPORT: SPAY & NEUTER
ANIMAL LOVERS LEAGUE 40 SHORE ROAD GLEN COVE, NY 11542	11-3259425	501 (C) (3)	665.	0.			SUPPORT: SPAY & NEUTER
ANIMAL PROTECTION LEAGUE OF NJ P.O. BOX 174 ENGLISHTOWN, NJ 07726	22-2849700	501 (C) (3)	1,093.	0.			SUPPORT: SPAY & NEUTER
ANIMAL PROTECTION SOCIETY OF CASWELL COUNTY - PO BOX 193 - YANCEYVILLE, NC 27379	56-1925043	501 (C) (3)	2,500.	0.		SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES	
ANIMAL PROTECTION SOCIETY OF DURHAM, INC - 2117 EAST CLUB BLVD - DURHAM, NC 27704	56-1047100	501 (C) (3)	5,000.	0.		SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES	
ANIMAL RESCUE FUND OF THE HAMPTONS PO BOX 901, 90 DANIELS HOLE RD WAINSCOTT, NY 11975	23-7400663	501 (C) (3)	7,567.	0.			SUPPORT: SPAY & NEUTER; VET CARE; PET ADOPTIONS
ANIMAL RESCUE LEAGUE OF IOWA 5452 NE 22ND STREET DES MOINES, IA 50313-2528	42-0680427	501 (C) (3)	5,929.	0.			SUPPORT: SPAY & NEUTER; DISNEY-SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL RESCUE LEAGUE WESTERN PA 662 HAMILTON AVENUE PITTSBURGH, PA 15206	25-0325750	501 (C) (3)	3,567.	0.			SUPPORT: SPAY & NEUTER
ANIMAL WELFARE LEAGUE 10305 SOUTHWEST HWAY CHICAGO, IL 60415	36-2235155	501 (C) (3)	1,500.	0.		REPLACE STOLEN AIR CONDITIONING UNITS IN SHELTER	
ANIMAL WELFARE LEAGUE OF ARLINGTON 2650 S ARLINGTON MILL DRIVE ARLINGTON, VA 22206	54-0603502	501 (C) (3)	1,707.	0.			SUPPORT: SPAY & NEUTER
ANIMAL WELFARE LEAGUE OF MONTGOMERY COUNTY - P.O. BOX. 7040 - GAITHERSBURG, MD 20898-7041	20-3382175	501 (C) (3)	4,234.	0.			SUPPORT: SPAY & NEUTER
ANIMALS DESERVING OF PROPER TREATMENT - 42 INDUSTRIAL DRIVE - NAPERVILLE, IL 60563	36-3683984	501 (C) (3)	1,266.	0.			SUPPORT: SPAY & NEUTER
ARIZONA EQUINE RESCUE ORGANIZATION INC. HAY FOR HORSES FUND - ACTHA CHARITY - 34522 N SCOTTSDALE ROAD - SCOTTSDALE, AR 85266	86-1029061	501 (C) (3)	500.	0.			TO SUPPORT A SPECIALIZED TECHNICAL RESCUE TEACHING CLASS
ASHEVILLE HUMANE SOCIETY, INC 55 SHILOH ROAD ASHVILLE, NC 28803	56-1444098	501 (C) (3)	516.	0.			SUPPORT: SPAY & NEUTER
BEND SPAY AND NEUTER PROJECT 61344 PARRELL ROAD BEND, OR 97702	71-0977598	501 (C) (3)	513.	0.			SUPPORT: SPAY & NEUTER
BEST FRIENDS ANIMAL SOCIETY DBA\NO MORE HOMELESS PETS IN UTAH - 500 ANGEL CANYON RD - KANAB, UT 84741	23-7147797	501 (C) (3)	1,029.	0.			SUPPORT: SPAY & NEUTER

Schedule I (Form 990)

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIDEAWE, INC. 410 EAST 38 STREET NEW YORK, NY 10016	13-1655210	501 (C) (3)	7,251.	0.			SUPPORT: SPAY & NEUTER; VET CARE; PET ADOPTIONS
BIG CAT RESCUE CORP 12802 EASY STREET TAMPA, FL 12802	59-3330495	501 (C) (3)	1,000.	0.			SUPPORT: GENERAL OPERATIONS
BILLERICA CAT CARE COALITION P O BOX 141 NORTH BILLERICA, MA 01862	01-0824277	501 (C) (3)	793.	0.			SUPPORT: SPAY & NEUTER
BLOOMINGTON PETS ALIVE INC. 6522 S EMPIRE RD BLOOMINGTON, IN 47401	36-4516780	501 (C) (3)	2,226.	0.			SUPPORT: SPAY & NEUTER
BLUE MOUNTAIN HUMANE SOCIETY 7 E. GEORGE STREET WALLA WALLA, WA 99362	91-0828499	501 (C) (3)	2,500.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
BLUEGRASS BOXER RESCUE PO BOX 21134 OWENSBORO, KY 42304-1134	59-3774289	501 (C) (3)	853.	0.			SUPPORT: SPAY & NEUTER
BORN FREE USA UNITED WITH ANIMAL PROTECTION INSTITUTE - 1122 S ST - SACRAMENTO, CA 95811-6525	94-6187633	501 (C) (3)	2,500.	0.			SUPPORT: SPAY & NEUTER
BRAZOS FERAL CAT ALLIES PO BOX 10738 COLLEGE STATION, TX 77842	74-2971863	501 (C) (3)	929.	0.			SUPPORT: SPAY & NEUTER
BROOKINGS REGIONAL HUMANE SOCIETY, INC - 1027 MAIN AVENUE SOUTH - BROOKINGS, SD 57006	46-0452504	501 (C) (3)	2,500.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BROWN COUNTY HUMANE SOCIETY INC. PO BOX 746 NASHVILLE, IN 47448-9376	23-7276105	501 (C) (3)	8,371.	0.			SUPPORT: SPAY & NEUTER; SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES; DOG TRAINING AND
CALTIP INC. 27111 E EL MACERO DRIVE EL MACERO, CA 95618-1006	68-0280726	501 (C) (3)	5,000.	0.			FOOD AND VET CARE FOR FIVE RESCUED SHELTER DOGS
CAMDEN COUNTY ANIMAL SHELTER P O BOX 475 BLACKWOOD, NJ 08012	20-0549531	501 (C) (3)	543.	0.			SUPPORT: SPAY & NEUTER
CANYON COUNTY ANIMAL SHELTER PO BOX 1447 CALDWELL, ID 83607	20-8179233	501 (C) (3)	1,500.	0.			SUPPORT REPLACEMENT OF BROKEN EQUIPMENT
CARING ABOUT THE STRAYS (CATS) INC. - 8 KINDERKAMACK ROAD - WESTWOOD, NJ 07675	22-3392588	501 (C) (3)	836.	0.			SUPPORT: SPAY & NEUTER
CASA DEL TORO BULLY BREED EDUCATION & RESCUE - 4765 N. COUNTY ROAD 500 E - PITTSBORO, IN 46167	42-1708651	501 (C) (3)	11,500.	0.			SUPPORT TO HELP PREVENT DOG FIGHTING; HELP REDUCE STRESS OF BEING KENNELED
CAT WELFARE ASSOCIATION INC. 741 WETMORE ROAD COLUMBUS, OH 43214	31-6049232	501 (C) (3)	821.	0.			SUPPORT: SPAY & NEUTER
CEDAR VALLEY HUMANE SOCIETY 7411 MT VERNON RD SE CEDAR RAPIDS, IA 52403	42-0814023	501 (C) (3)	2,500.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
CENTRAL AROOSTOOK HUMANE SOCIETY 26 CROSS STREET PRESQUE ISLE, ME 04769	23-7333853	501 (C) (3)	5,000.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

Schedule I (Form 990)

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL NEBRASKA HUMANE SOCIETY 1312 SKY PARK RD GRAND ISLAND, NE 68801	47-0493705	501 (C) (3)	2,500.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
CENTRAL NEW YORK CAT COALITION PO BOX 6182 SYRACUSE, NY 13217	06-1688749	501 (C) (3)	999.	0.			SUPPORT: SPAY & NEUTER
CENTRAL PENNSYLVANIA ANIMAL ALLIANCE - 182 SILVER PINE CIRCLE - MECHANICSBURG, PA 17050	20-0459806	501 (C) (3)	836.	0.			SUPPORT: SPAY & NEUTER
CHARLOTTEVILLE/ALBEMARLE SPCA 3355 BERKMAR DR. CHARLOTTEVILLE, VA 22901	54-0595009	501 (C) (3)	5,581.	0.			SUPPORT: SPAY & NEUTER
CHIMP HAVEN, INC 13HSI CHIMPANZEE PLACE KEITHVILLE, LA 71129	74-2766663	501 (C) (3)	72,480.	0.			SUPPORT: CARE AND RESCUE OF CHIMPANZEES
CHIMPANZEE SANCTUARY NORTHWEST PO BOX 952 CLE ELUM, WA 98922	68-0552915	501 (C) (3)	16,000.	0.			TO HELP BUILD OUTDOOR ENCLOSURE - CHIMPS
CINCINNATI SPCA 3949 COLERAIN AVE CINCINNATI, OH 45223	31-0543284	501 (C) (3)	5,000.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
CITIZENS FOR ANIMAL PROTECTION OF WARREN CTY - PO BOX 334 - MACON, NC 27551	56-2048523	501 (C) (3)	601.	0.			SUPPORT: SPAY & NEUTER
CITIZENS IN CHARGE FOUNDATION 2050 OLD BRIDGE RD STE 103 LAKE BRIDGE, VA 22192	13-4070270	501 (C) (3)	4,000.	0.			SUPPORT: 100TH ANNIVERSARY CELEBRATION OF CALIFORNIA'S INITIATIVE AND REFERENDUM

Schedule I (Form 990)

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF CORINTH PO BOX 669 CORINTH, MS 38835	64-6000295	CITY OF CORINTH	3,000.	0.			TO SUPPORT PURCHASE OF CAGES FOR ANIMALS
CITY OF PLANO PO BOX 860358 PLANO, TX 75086	75-6000640	CITY OF PLANO	651.	0.			SUPPORT: SPAY & NEUTER
COALITION TO UNCHAIN DOGS, INC PO BOX 3259 DURHAM, NC 27715	26-2584285	501 (C) (3)	912.	0.			SUPPORT: SPAY & NEUTER
COMMUNITY ANIMAL RESCUE EFFORT OF SOUTH BEND INC. - PO BOX 1481 - SOUTH BEND, IN 46624	26-2636028	501 (C) (3)	1,010.	0.			SUPPORT: SPAY & NEUTER
COMPANION ANIMAL ADVOCATES, INC. 55 HARRISTOWN ROAD GLEN ROCK, NJ 07452	26-1922162	501 (C) (3)	996.	0.			SUPPORT: SPAY & NEUTER
CONCERNED CITIZENS FOR ANIMAL WELFARE OF VOLUSIA CO., INC. - 216 YORK TOWN DR - DAYTONA BEACH, FL 32119	06-1650925	501 (C) (3)	716.	0.			SUPPORT: SPAY & NEUTER
CONCERNED CITIZENS FOR ANIMAL WELFARE, INC - 755 MARIE AVE - PENZACOLA, FL 32504	59-3033317	501 (C) (3)	531.	0.			SUPPORT: SPAY & NEUTER
CONNECTICUT HUMANE SOCIETY 701B RUSSELL RD NEWINGTON, CT 06111	06-0667605	501 (C) (3)	2,471.	0.			SUPPORT: SPAY & NEUTER
COUNTY OF RANDOLPH 725 MCDOWELL RD ASHEBORO, NC 27205	56-6001526	CNTY OF RANDOLPH	3,000.	0.			HUMANE EUTHANASIA FUND / TO OPEN MORE SPACE AND DO SOME REPAIRS

Schedule I (Form 990)

**Part III** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DAKIN PIONEER VALLEY SOCIETY 171 UNION STREET SPRINGFIELD, MA 01101	20-5318898	501 (C) (3)	5,000.	0.			TO HELP CENTER RECOVER FROM TORNADO
DANE COUNTY FRIENDS OF FERALS 627 POST RD MADISON, WI 53713	51-0534813	501 (C) (3)	3,029.	0.			SUPPORT: SPAY & NEUTER
DELAWARE COUNTY SPCA 555 SANDY BANK ROAD MEDIA, PA 19063	23-1440112	501 (C) (3)	2,000.	0.			SUPPORT: SPAY & NEUTER
DELAWARE SPCA 455 STANTON CHRISTIANA RD NEWARK, DE 19713	51-0064307	501 (C) (3)	2,000.	0.			SUPPORT: SPAY & NEUTER
DEMING ANIMAL GUARDIANS/TOMAHAWK LIVE TRAP COMP. - PO BOX 1275 - DEMING, MI 88031	01-0776195	501 (C) (3)	564.	0.			SUPPORT FOR 8 FERAL CAT TRAPS
DENKAI ANIMAL SANCTUARY 36710 WCR 126 GROVER, CO 80729	73-1706969	501 (C) (3)	1,500.	0.			HORSE RESCUE IMPROVEMENTS
DENVER DUMB FRIENDS LEAGUE 2080 S. QUEBEC STREET, HUMANE SOCIETY OF DENVER, INC. - DENVER, CO 80231-329	84-0405254	501 (C) (3)	2,000.	0.			CARE/RESCUE LOST & ABANDONED ANIMALS/IRENE C. EVANS CHARITABLE TRUST
DIAN FOSSEY GORILLA FUND INTERNATIONAL, INC - 800 CHEROKEE AVE., SE - ATLANTA, GA 30315	52-1118866	501 (C) (3)	5,000.	0.			SUPPORT: GRACE FOUNDATION/GORILLA SHELTERING
DOG & CAT SHELTER INC 84 E RIDGE RD SHERIDAN, WY 82801	83-0211418	501 (C) (3)	2,000.	0.			SUPPORT: SPAY & NEUTER

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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EAST BAY SPCA 8323 BALDWIN ST OAKLAND, CA 94621	94-1322202	501 (C) (3)	1,927.	0.			SUPPORT: SPAY & NEUTER
ENCORE PETS INC. 3513 MEADOW DRIVE MOREHEAD CITY, NC 28557	26-1577374	501 (C) (3)	2,212.	0.			SUPPORT: SPAY & NEUTER
EQUINE OUTREACH INC 63220 SILVIS RD BEND, OR 97701	51-0484049	501 (C) (3)	500.	0.		TRANSPORT TWO RESCUED HORSES TO S. OREGON	
ESPANOLA VALLEY HUMANE SOCIETY P O BOX 29 SANTA CRUZ, NM 87567	85-0406234	501 (C) (3)	793.	0.			SUPPORT: SPAY & NEUTER
FARM SANCTUARY, INC PO BOX 150 WATKINS GLEN, NY 14891	51-0292919	501 (C) (3)	8,900.	0.		ANNU. /COMBAT THE ABUSES OF FACTORY FARMING; CATTLE RELOCATION	SUPPORT: 25TH GALA
FERAL CAT COALITION- SAN DIEGO 9528 MIRAMAR RD PMB 160 SAN DIEGO, CA 92126	33-0590141	501 (C) (3)	1,008.	0.			SUPPORT: SPAY & NEUTER
FINGER LAKES SPCA, INC. 7315 STATE ROUTE 54 BATH, NY 14810	16-0772023	501 (C) (3)	1,781.	0.			SUPPORT: SPAY & NEUTER; SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
FOOTHILLS ANIMAL SHELTER 580 MCINTYRE ST GOLDEN, CO 80401	84-1287053	501 (C) (3)	726.	0.			SUPPORT: SPAY & NEUTER
FORT COLLINS CAT RESCUE 2321 E. MULBERRY ST. #1 FORT COLLINS, CO 80524	20-4969731	501 (C) (3)	989.	0.			SUPPORT: SPAY & NEUTER

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## Schedule I (Form 990) THE HUMANE SOCIETY OF THE UNITED STATES

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION FOR PROTECTION OF ANIMALS - SPAY COLORADO, PO BOX 3334 - DURANGO, CO 81301	20-5244649	501 (C) (3)	2,000.	0.			SUPPORT: SPAY & NEUTER
FRIENDS FOR THE DEARBORN ANIMAL SHELTER - 2661 GREENFIELD - DEARBORN, MI 48120	38-3171570	501 (C) (3)	582.	0.			SUPPORT: SPAY & NEUTER
FRIENDS OF CULLMAN ANIMAL SHELTER PO BOX 463 CULLMAN, AL 35056	37-1551779	501 (C) (3)	612.	0.			SUPPORT: SPAY & NEUTER
FRIENDS OF THE JEFFERSON ANIMAL SHELTER - PO BOX 1079 - METAIRIE, LA 70004-1079	72-1500381	501 (C) (3)	740.	0.			SUPPORT: SPAY & NEUTER
FRIENDS OF THE POCATELLO ANIMAL SHELTER - PO BOX 281, 3100 AVENUE OF THE CHIEFS - POCATELLO, ID 83204	82-0491932	501 (C) (3)	2,500.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
GLOBAL FEDERATION OF ANIMAL SANCTUARIES - PO BOX 32294 - WASHINGTON, DC 59719-0248	26-1676217	501 (C) (3)	3,000.	0.			MONTANA LARGE ANIMAL SANCTUARY & RESCUE
GREEN MOUNTAIN ANIMAL DEFENDERS PO BOX 4577 BURLINGTON, VT 05406	03-0283740	501 (C) (3)	907.	0.			SUPPORT: SPAY & NEUTER
GREENHILL HUMANE SOCIETY 88530 GREEN HILL RD EUGENE, OR 97402	93-0467412	501 (C) (3)	1,500.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
HAPPY DOGS RESCUE PO BOX 161 OSBORN, MO 64474	20-1235675	501 (C) (3)	1,502.	0.			FOOD COST FOR DOG RESCUE

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HELLO BULLY/AMERICAN PIT BULL TERRIER ADVOCACY - 4885A MCKINGHT RD 197 - PITTSBURG, PA 15237	26-0447525	501 (C) (3)	500.	0.			HELP REPAIR BULLY BREEDS REPUTATION THROUGH EDUCATION
HELP FOR ANIMALS INC PO BOX 250 BARBOURSVILLE, WV 25504	31-1000816	501 (C) (3)	3,500.	0.			SUPPORT: SPAY & NEUTER
HELP SPAY NEUTER CLINIC 300 N OSAGE STREET INDEPENDENCE, MO 64050	27-1864552	501 (C) (3)	897.	0.			SUPPORT: SPAY & NEUTER
HELPING PREVENT HOMELESS PETS, INC. - 7198 SHELL ROAD - WINSTON, GA 30187	86-1157606	501 (C) (3)	516.	0.			SUPPORT: SPAY & NEUTER
HINSDALE HUMANE SOCIETY 22 N ELM ST HINSDALE, IL 60521	36-2441177	501 (C) (3)	1,394.	0.			SUPPORT: SPAY & NEUTER
HOLLY HELP SPAY-NEUTER FUND, UNITED HUMANITARIANS A CORP. - P O BOX 1264 - BRISTOL, VA 24203	86-0264917	501 (C) (3)	3,271.	0.			SUPPORT: SPAY & NEUTER
HORSE HAVEN MONTANA PO BOX 599 FRENCHTOWN, MT 59834	26-0672842	501 (C) (3)	2,000.	0.			SUPPORT: HORSE RESCUE IMPROVEMENT
HOUSTON HUMANE SOCIETY 14700 ALMEDA ROAD HOUSTON, TX 77053	74-1340341	501 (C) (3)	9,500.	0.			SUPPORT: VET CARE & TREATMENT; SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
HUI PONO HOLOHOLONA PO BOX 943 MT VIEW, HI 96771	20-8567302	501 (C) (3)	1,341.	0.			SUPPORT: SPAY & NEUTER

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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HUMANE ANIMAL WELFARE SOCIETY OF WAUKESHA COUNTY INC - 701 NORTHVIEW RD - WAUKESHA, WI 53188	39-6108644	501 (C) (3)	562.	0.			SUPPORT: SPAY & NEUTER
HUMANE EDUCATION ADVOCATES REACHING TEACHERS - PO BOX 738 - MAMARONECK, NY 10543	41-2055310	501 (C) (3)	7,500.	0.			SUPPORT HUMANE EDUCATION TRAINING- HUMANE EDUCATION ADVOCATES REACHING TEACHERS
HUMANE SOCIETY BOULDER VALLEY 2323 55TH STREET BOULDER, CO 80301	84-0152768	501 (C) (3)	1,567.	0.			SUPPORT: SPAY & NEUTER
HUMANE SOCIETY BROWARD COUNTY, INC 2070 GRIFFIN ROAD FORT LAUDERDALE, FL 33312-5997	59-6002321	501 (C) (3)	5,000.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
HUMANE SOCIETY CALUMET AREA INC. 421 45TH AVE MUNSTER, IN 46321	35-0895837	501 (C) (3)	1,276.	0.			TO HELP COVER THE COST OF MICRO-CHIPPING/VACCINATING OF ANIMALS OF LOW-INCOME FOLKS; SPAY & NEUTER
HUMANE SOCIETY FOR TACOMA AND PIERCE COUNTY - 2608 CENTER STREET - TACOMA, WA 98409	91-0577128	501 (C) (3)	10,000.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
HUMANE SOCIETY OF ANGELINA COUNTY PO BOX 472 LUFKIN, TX 75902	75-6038557	501 (C) (3)	661.	0.			SUPPORT: SPAY & NEUTER
HUMANE SOCIETY OF CENTRAL OREGON 61170 SE 27TH STREET BEND, OR 97702	93-0616957	501 (C) (3)	2,500.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
HUMANE SOCIETY OF CHARLOTTE, INC. 2700 TOOMEY AVE CHARLOTTE, NC 28203	58-1342479	501 (C) (3)	4,096.	0.			SUPPORT: SPAY & NEUTER

Schedule I (Form 990)

## Schedule I (Form 990) THE HUMANE SOCIETY OF THE UNITED STATES

## Part III Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF DAVIE COUNTY P O BOX 153 MOCKSVILLE, NC 27028	56-1759771	501 (C) (3)	597.	0.			SUPPORT: SPAY & NEUTER
HUMANE SOCIETY OF GREATER DAYTON 1661 NICHOLAS RD DAYTON, OH 45417	31-0537073	501 (C) (3)	745.	0.			SUPPORT: SPAY & NEUTER
HUMANE SOCIETY OF GREATER MIAMI 16101 W. DIXIE HIGHWAY N. MIAMI, FL 33160	59-0711176	501 (C) (3)	1,884.	0.			SUPPORT: SPAY & NEUTER
HUMANE SOCIETY OF MISSOURI 1201 MACKLIND AVENUE ST LOUIS, MO 63110	43-0652638	501 (C) (3)	8,500.	0.			SUPPORT: SPAY & NEUTER
HUMANE SOCIETY OF MORGAN COUNTY PO BOX 705 BERKELEY SPRINGS, WV 25411	55-0594927	501 (C) (3)	2,500.	0.		SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES	
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER FORT WORTH, TX 76103	75-1245911	501 (C) (3)	2,500.	0.		SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES	
HUMANE SOCIETY OF NW INDIANA 6100 MELTON ROAD GARY, IN 46403	35-1139637	501 (C) (3)	1,000.	0.		MEDICAL COST HELP FOR ANIMAL WHOSE OWNERS ARE AFFECTED BY THE ECONOMY	
HUMANE SOCIETY OF PARK COUNTY - PARK COUNTY ANIMAL SHELTER - 5537 GREYBULL HWY - CODY, WY 82414	83-0294762	501 (C) (3)	1,000.	0.		SHELTERS IN CRISIS GRANT/GENERAL EXPENSES	
HUMANE SOCIETY OF PUTNAM COUNTY, INC - PO BOX 995 - COOKEVILLE, TN 38503	58-1387894	501 (C) (3)	4,698.	0.		SUPPORT: SPAY & NEUTER	

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Part III Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
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HUMANE SOCIETY OF SOUTH MISSISSIPPI - 2615 25TH AVE SUITE B - GULFPORT, MS 39501	64-6034439	501 (C) (3)	1,500.	0.			SHELTER IN CRISIS FUND/FIRE DAMAGES REPAIRS
HUMANE SOCIETY OF SOUTHERN ARIZONA 3450 N. KELVIN BLVD. TUCSON, AZ 85716	86-0112798	501 (C) (3)	3,871.	0.			SUPPORT: SPAY & NEUTER
HUMANE SOCIETY OF ST. THOMAS 7041 ESTATE NADIR #26 ST. THOMAS, VI 00802	67-0254280	501 (C) (3)	6,843.	0.			SUPPORT: SPAY & NEUTER
HUMANE SOCIETY OF THE BLACK HILLS 1820 E. SAINT PATRICK ST. RAPID CITY, SD 57703	46-0396967	501 (C) (3)	614.	0.			SUPPORT: SPAY & NEUTER
HUMANE SOCIETY OF YUMA, INC 285 N FIGUEROA AVE YUMA, AZ 85364	86-6053617	501 (C) (3)	2,500.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
IDAHO HUMANE SOCIETY, INC. 4775 W DORMAN ST BOISE, ID 83705	82-0212536	501 (C) (3)	5,000.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
INDY PERAL, INC. P.O. BOX 30054 INDIANAPOLIS, IN 46230	37-1459375	501 (C) (3)	1,500.	0.			SUPPORT: SPAY & NEUTER; FERAL CAT ADVOCACY PROGRAM
INTERNATIONAL SOCIETY FOR ANTHROZOOLOGY (ISAZ) - 38 COLLEGE PARK - DAVIS, CA 95616	30-0275851	501 (C) (3)	4,624.	0.			SUPPORT STUDIES OF THE INTERACTIONS OF PEOPLE AND ANIMALS-ANTHROZOOLOGY
INTERNATIONAL SPAY/NEUTER NETWORK 15127 PERDIDO DR ORLANDO, FL 32828-5219	20-2892114	501 (C) (3)	3,000.	0.			SUPPORT: SPAY & NEUTER

Schedule I (Form 990)

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IOWA FEDERATION OF HUMANE SOCIETIES - 5452 NE 22ND STREET - DES MOINES, IA 50313	42-1178225	501 (C) (3)	500.	0.			SUPPORT: ANIMAL WELFARE CONFERENCE
IOWA HUMANE ALLIANCE 308 E BURLINGTON STREET IOWA CITY, IA 52240	26-1992986	501 (C) (3)	2,231.	0.			SUPPORT: SPAY & NEUTER
CATVANDO NFP CORP PO BOX 851 MAYWOOD, IL 60153	26-1999297	501 (C) (3)	1,216.	0.			SUPPLIES & EQUIPMENT
JOHN'S HOPKINS UNIVERSITY-CENTER FOR ALTERNATIVES TO ANIMAL TESTINGS - 615 N. WOLFE ST #W7032 - BALTIMORE, MD 21205	52-0595110	501 (C) (3)	10,000.	0.			TO ASSIST IN THE COST OF THE 8TH ANNUAL WORLD CONGRESS ON ALTERNATIVES AND ANIMAL USE IN LIFE
JOHNSTON COUNTY ANIMAL SERVICES 115 SHELTER WAY SMITHFIELD, NC 27542	56-6000311	501 (C) (3)	3,000.	0.			TO CONSTRUCT VET. CARE/EUTHANASIA SUITE
KENT COUNTY SPCA 32 SHELTER CIRCLE CAMDEN, DE 19934	51-6018851	501 (C) (3)	891.	0.			SUPPORT: SPAY & NEUTER
KITSAP HUMANE SOCIETY 9167 DICKEY RD NW SILVERDALE, WA 98383	91-0728353	501 (C) (3)	5,000.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
LEE COUNTY HUMANE SOCIETY 1140 WARE DRIVE AUBURN, AL 36832	63-0713052	501 (C) (3)	2,500.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
LEWIS & CLARK HUMANE SOCIETY 2112 E. CUSTER AVE., PO BOX 445 HELENA, MT 59604	81-6014910	501 (C) (3)	2,000.	0.			SUPPORT: SPAY & NEUTER

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
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LEWIS CLARK ANIMAL SHELTER INC. 6 SHELTER RD LEWINGSTON, ID 83501	82-0207503	501 (C) (3)	1,719.	0.			SUPPORT: SPAY & NEUTER
LOCKWOOD ANIMAL RESCUE PO BOX 1510 FRAZIER PARK, CA 93225	26-0040658	501 (C) (3)	5,000.	0.			WOLF CARE & MEDICAL SUPPLIES
LOLLYPOP FARM 99 VICTOR ROAD FAIRPORT, NY 14450	16-0743047	501 (C) (3)	965.	0.			SUPPORT: SPAY & NEUTER
LOST AND FOUND DOG RESCUE ADOPTION CENTER, INC - 70 IVY LANE - NEW CASTLE, DE 19720	55-0874385	501 (C) (3)	36,117.	0.			SUPPORT: SPAY & NEUTER
LOVE-A-BULL 5401 CARBINE CIRCLE AUSTIN, TX 78738	30-0501857	501 (C) (3)	500.	0.			TO SUPPORT NATIONAL PIT BULL AWARENESS CAMPAIGN
LOWELL HUMANE SOCIETY 951 BROADWAY ST LOWELL, MA 01854	04-2104400	501 (C) (3)	572.	0.			SUPPORT: SPAY & NEUTER
LYCOMING COUNTY SPCA 2805 REACH ROAD WILLIAMSPORT, PA 17701	24-0857714	501 (C) (3)	726.	0.			SUPPORT: SPAY & NEUTER
MARSHALL LEGACY INSTITUTE 2425 WILSON BOULEVARD ARLINGTON, VA 22201	54-1853093	501 (C) (3)	5,000.	0.			SUPPORT MINE DETECTION DOG PARTNERSHIP PROGRAM, THE CHILDREN AGAINST MINES PROGRAM, AND THE
MARTIN COUNTY HUMANE SOCIETY PO BOX 123 FAIRMONT, MN 56031	41-1678502	501 (C) (3)	823.	0.			SUPPORT: SPAY & NEUTER



**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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MARYLAND SPCA 3300 FALLS ROAD BALTIMORE, MD 21211	52-6001558	501 (C) (3)	2,500.	0.			SUPPORT: SPAY & NEUTER
MASSACHUSETTS SPCA-NEVINS FARM 350 SOUTH HUNTINGTON AVE BOSTON, MA 11217	35-2336082	501 (C) (3)	1,985.	0.			SUPPORT: SPAY & NEUTER
MCKAMEY ANIMAL CARE & ADOPTION CENTER - 4500 N ACCESS RD - CHATTANOOGA, TN 37415	01-0824858	501 (C) (3)	1,500.	0.			BREEDER/HOARDER COST
MENOMINEE ANIMAL SHELTER, INC 361 N184 HAGGERSON COURT MENOMINEE, MI 49858	38-3295492	501 (C) (3)	521.	0.			SUPPORT: SPAY & NEUTER
MERRIMACK RIVER FELINE RESCUE SOCIETY - 63 ELM ST RTE 110 - SALISBURY, MA 01952	04-3172322	501 (C) (3)	2,671.	0.			SUPPORT: SPAY & NEUTER SUPPORT: THE ANIMAL WELFARE CONFERENCE; SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH ROAD SUITE 220 BINGHAM FARMS, MI 48025	38-1358206	501 (C) (3)	7,500.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
MIDLAND COUNTY HUMANE SOCIETY PO BOX 1034 MIDLAND, MI 48641-1034	38-6114132	501 (C) (3)	5,000.	0.			SUPPORT: OPERATIONAL EXPENSES
MINNESOTA HOOVED ANIMAL RESCUE FOUNDATION - PO BOX 47 - ZIMMERMAN, MN 55398	31-1708503	501 (C) (3)	2,500.	0.			SUPPORT: SPAY & NEUTER
MINNESOTA SPAY NEUTER ASSISTANT PROGM - 10000 HIGHWAY 55 - STE 300, MN 55441	90-0397515	501 (C) (3)	2,000.	0.			

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
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MINN-KOTA PAAWS 2125 1ST AVE S FARGO, ND 58103	30-0245020	501 (C) (3)	4,334.	0.			SUPPORT: SPAY & NEUTER
MISSISSIPPI ANIMAL RESCUE 5221 GREENWAY DRIVE EXTENSION JACKSON, MS 39204	23-7100847	501 (C) (3)	2,500.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
MISSISSIPPI SPAY AND NEUTER 2104 OLD BRANDON ROAD PEARL, MS 39208	20-2938077	501 (C) (3)	2,316.	0.			SUPPORT: SPAY & NEUTER
MISSOURIANS FOR THE PROTECTION OF DOGS - 7584 OLIVE, SUITE 205 - ST LOUIS, MO 63130	27-1423987	501 (C) (4)	85,838.	0.			SUPPORT: SPAY & NEUTER SUPPORT: BALLOT MEASURE TO ESTABLISH COMMON-SENSE STANDARDS FOR THE CARE OF DOGS AT LARGE-SCALE
MONMOUTH COUNTY SPCA 260 WALL STREET EATONTOWN, NJ 07724	21-0679893	501 (C) (3)	5,000.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
MOUNTAINEER SPAY NEUTER ASSISTANCE PROGRAM, INC - PO BOX 4335 - MORGANTOWN, WV 26504	26-2121272	501 (C) (3)	806.	0.			SUPPORT: SPAY & NEUTER SUPPORT: PUPPY MILL DOGS RESCUE AND TRANSPORTATION; SHELTER AID TO REDUCE PET
NATIONAL MILL DOG RESCUE PO BOX 88468 COLORADO SPRINGS, CO 80908	26-0574783	501 (C) (3)	15,000.	0.			
NAVAJO NATION VETERINARY & LIVESTOCK PROGRAM - P.O. BOX 1450 - WINDOW ROCK, AZ 86515-1450	86-0092335	NAVAJO NATION	512.	0.			SUPPORT: SPAY & NEUTER
NEW BEGINNINGS FOR CATS 7701 E 3500 RD MOMENCE, IL 60954	36-4538177	501 (C) (3)	2,000.	0.			SUPPORT: SPAY & NEUTER

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## Schedule I (Form 990) THE HUMANE SOCIETY OF THE UNITED STATES

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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NEW HAMPSHIRE HUMANE SOCIETY 1305 MEREDITH CENTER RD LACONIA, NH 03247	02-6006374	501 (C) (3)	2,500.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
NEW ROCHELLE HUMANE SOCIETY 70 PORTMAN RD NEW ROCHELLE, NY 10801	13-1740009	501 (C) (3)	1,500.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
NO MORE HOMELESS PETS, INC PO BOX 141023 GAINESVILLE, FL 32614-1023	02-0536968	501 (C) (3)	849.	0.			SUPPORT: SPAY & NEUTER
NORTHWEST ORG. FOR ANIMAL HELP PO BOX 1603 STANWOOD, WA 98292	91-1362069	501 (C) (3)	794.	0.			SUPPORT: SPAY & NEUTER
OKLAHOMA ALLIANCE FOR ANIMALS 2642 E 21ST STREET SUITE 12 TULSA, OK 74114	84-1640954	501 (C) (3)	2,551.	0.			SUPPORT: SPAY & NEUTER
ONE OF A KIND PET RESCUE, INC 1485 MARION AVE AKRON, OH 44313	20-4631002	501 (C) (3)	636.	0.			SUPPORT: SPAY & NEUTER
OREGON OUTBACK HUMANE SOCIETY PO BOX 206 LAKEVIEW, OR 97630	20-8682453	501 (C) (3)	527.	0.			SUPPORT: SPAY & NEUTER
OREGON SPAY/NEUTER FUND 2475 GARMISCH DR #4 VAIL, CO 81657	93-0683959	501 (C) (3)	2,000.	0.			SUPPORT: SPAY & NEUTER
OREGONIANS FOR HUMANE FARMS 2236 SE 10 TH AVENUE PORTLAND, OR 97214	45-1774205	PENDING C(4)	25,000.	0.			SUPPORT: IMPROVE THE LIVES OF EGG-LAYING HENS

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PAL HUMANE SOCIETY PO BOX 3085, 22148 HWY 18 APPLE VALLEY, CA 92307	95-4516403	501 (C) (3)	541.	0.			SUPPORT: SPAY & NEUTER
PARKER PAWS 587 OX MILL CREEK RD WEATHERFORD, TX 76087	26-1458532	501 (C) (3)	1,064.	0.			SUPPORT: SPAY & NEUTER
PAWS ANIMAL WELFARE SOCIETY, INC PO BOX 94 FORT KENT MILLS, ME 04744	22-2564622	501 (C) (3)	2,000.	0.			SUPPORT: SPAY & NEUTER
PAWS OF MICHIGAN PO BOX 2184 RIVERVIEW, MI 48193	32-0213112	501 (C) (3)	636.	0.			SUPPORT: SPAY & NEUTER
PAWS OF NE LOUISIANA INC. 205 LAKESHORE DRIVE MONROE, LA 71203-4947	68-0557163	501 (C) (3)	865.	0.			SUPPORT: SPAY & NEUTER
PEOPLE FOR ANIMALS INC. 401 HILLSIDE AVE HILLSIDE, NJ 07205	22-2331492	501 (C) (3)	2,614.	0.			SUPPORT: SPAY & NEUTER
PET ALLIANCE INC 1250 OHIO PIKE SUITE 201 AMELIA, OH 45102-1239	14-1966759	501 (C) (3)	3,746.	0.			SUPPORT: SPAY & NEUTER
PET PREVENT A LITTER OF CENTRAL TEXAS - PO BOX 41 - SAN MARCO, TX 78667	74-2586062	501 (C) (3)	742.	0.			SUPPORT: SPAY & NEUTER
PHILADELPHIA ANIMAL WELFARE SOCIETY - 100 N 2ND ST - PHILADELPHIA, PA 19106-1902	26-3862631	501 (C) (3)	1,500.	0.			SHELTER IN CRISIS FUND/REPLACE OF BROKEN WASHER/DRYER UNITS

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## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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PRESTON COUNTY HUMANE SOCIETY PO BOX 395 KINGWOOD, WV 26537	52-2422279	501 (C) (3)	672.	0.			SUPPORT: SPAY & NEUTER
PRINCE WILLIAM SPCA PO BOX 6631 WOODBRIIDGE, VA 22195	20-1399213	501 (C) (3)	774.	0.			SUPPORT: SPAY & NEUTER
RED LAKE ROSIE'S RESCUE, INC 23880 SOUTH GOOD ROAD TRAIL, MN 56684	20-3917194	501 (C) (3)	5,000.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
RED SKY RESCUE, INC 8305 W COUNTY ROAD 150 N MEDORA, IN 47260	27-0737457	501 (C) (3)	1,500.	0.			SUPPORT CONSTRUCTION OF FENCE TO BUILD A YARD FOR DOGS
RICHMOND SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 2519 HERMITAGE ROAD - RICHMOND, VA 23220	54-0506328	501 (C) (3)	18,043.	0.			SUPPORT: MISSOURI DOGS RESCUE AND CARE, SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
ROCKINGHAM-HARRISONBURG SPCA P.O BOX 413 HARRISONBURG, VA 22803	54-0935739	501 (C) (3)	2,500.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
ROMANIA ANIMAL RESCUE, INC. 8000 MORGAN TERRITORY ROAD LIVERMORE, CA 94551	72-1546354	501 (C) (3)	3,000.	0.			SUPPORT: SPAY & NEUTER
SACRAMENTO AREA ANIMAL COALITION PO BOX 161043 SACRAMENTO, CA 95816	51-0461220	501 (C) (3)	1,422.	0.			SUPPORT: SPAY & NEUTER
SAFE HAVEN EQUINE RESCUE 4994 FM 2088 GILMER, TX 75644	75-2839955	501 (C) (3)	1,500.	0.			ABUSED ANIMALS RESCUE

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## Schedule I (Form 990) THE HUMANE SOCIETY OF THE UNITED STATES

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SALEM FRIENDS OF FELINES 980 COMMERCIAL STREET SE SALEM, OR 97302	68-0577560	501 (C) (3)	1,021.	0.			SUPPORT: SPAY & NEUTER
SANTA CRUZ SPCA 2685 CHANTICLEER AVENUE SANTA CRUZ, CA 95065	94-6171565	501 (C) (3)	5,000.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
SAVE A KITTY FERAL CAT PROGRAM PO BOX 1442 PARKERSBURG, WV 26102	20-1356147	501 (C) (3)	800.	0.			SAVE A KITTY RESCUE
SAVE A STRAY'S LIFE 2845 FM 1516 SOUTH SAN ANTONIO, TX 78263	74-2753901	501 (C) (3)	500.	0.			SAVE THE LIFE OF UNWANTED AND ABUSED PET POPULATION
SAVE THE ANIMALS RESCUE TEAM (START) - PO BOX 1098 - LITTLE FALLS, NJ 07424	52-1765363	501 (C) (3)	686.	0.			SUPPORT: SPAY & NEUTER
SAVE THE CHIMPS, INC PO BOX 12220 FORT PIERCE, FL 34979	65-0789748	501 (C) (3)	25,000.	0.			FUNDS TO SUPPORT THE SANCTUARY
SAWA-SOCIETY OF ANIMAL WELFARE ADMINISTRATORS - 15508 W. BELL RD STE 101-613 - SURPRISE, AZ 85374	41-1618666	501 (C) (6)	15,000.	0.			SUPPORT: ANNUAL CONFERENCE PROGRAM
SEATTLE ANIMAL SHELTER 600 FOURTH AVENUE SEATTLE, WA 98104	27-3834182	501 (C) (3)	1,492.	0.			SUPPORT: SPAY & NEUTER
SECOND CHANCE ANIMAL SHELTER 111 YOUNG ROAD EAST BROOKFIELD, MA 01515	41-1780387	501 (C) (3)	5,000.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

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SHEBOYGEN COUNTY HUMANE SOCIETY 3107 N 20TH STREET SHEBOYGEN, WI 53020	39-1050684	501 (C) (3)	5,000.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
SHELTER FROM THE STORM ANIMAL 3120 EDMONTON DR STE 500 SUN PRAIRIE, WI 53590	20-3627106	501 (C) (3)	3,500.	0.			SUPPORT: SPAY & NEUTER; REPLACEMENT OF DOG KENNELS
SHERWOOD HUMANE ANIMAL SERVICES 6500 NORTH HILLS BLVD SHERWOOD, AR 72120	71-0408925	CITY OF SHERWOOD	621.	0.			SUPPORT: SPAY & NEUTER
SOCIETY FOR THE IMPROVEMENT OF CONDITIONS FOR STRAY ANIMALS - 2600 WILMINGTON PIKE - KETTERING, OH 45419	23-7367199	501 (C) (3)	532.	0.			SUPPORT: SPAY & NEUTER
SOS STRAY OR STRANDED ANIMAL RESCUE - PO BOX 1135 - MIDLAND, MD 48641-1135	38-3562588	501 (C) (3)	1,488.	0.			SUPPORT: SPAY & NEUTER
SOURIS VALLEY ANIMAL SHELTER 1935 20TH AVE SE MINOT, ND 58701	45-0345317	501 (C) (3)	5,000.	0.			SHELTER SUPPORT FOR FLOOD RELIEF
SOUTH UMPQUA RURAL COMMUNITY PARTNERSHIP - COMMUNITY PARTNERSHIP - TILLER, OR 97484	33-1131242	501 (C) (3)	1,000.	0.			SUPPORT: LIVING W/BEAVER/PROTECTION OF NATURAL RESOURCES
SOUTHEAST LLAMA RESCUE, INC 678 MILL CREEK RD LURAY, VA 22835	56-2272041	501 (C) (3)	3,000.	0.			SUPPORT FOR ABUSED AND NEGLECTED LLAMAS AND ALPACAS
SOUTHERN OREGON HUMANE SOCIETY 2910 TABLE ROCK ROAD MEDFORD, OR 97501	93-0391640	501 (C) (3)	1,500.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

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SPARTANBURG HUMANE SOCIETY 150 DEXTER RD SPARTANBURG, SC 29303	57-0481019	501 (C) (3)	2,500.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
SPAY ARKANSAS, INC 200 SOUTH BARTON AVE FAYETTEVILLE, AR 72701	06-1833843	501 (C) (3)	2,000.	0.			SUPPORT: SPAY & NEUTER
SPAY NEUTER A ACTION PROJECT OF SAN DIEGO - PO BOX 1373 - LA JOLLA, CA 92038	33-0517862	501 (C) (3)	826.	0.			SUPPORT: SPAY & NEUTER
SPAY TEXAS 1531 WOODED ACRES DR WACO, TX 72710	26-1109903	501 (C) (3)	2,000.	0.			SUPPORT: SPAY & NEUTER
SPAY TODAY 1864 S WADSWORTH BLVD LAKEWOOD, CO 80232	80-0303411	501 (C) (3)	726.	0.			SUPPORT: SPAY & NEUTER
SPAY/NEUTER KANSAS, INC. 319 S. HYDRAULIC ST WICHITA, KS 67211	42-1753707	501 (C) (3)	2,000.	0.			SUPPORT: SPAY & NEUTER
SPAYGEORGIA, INC. PO BOX 492739 LAWRENCEVILLE, GA 30049	58-1860046	501 (C) (3)	4,000.	0.			SUPPORT: SPAY & NEUTER
SPAY-NEUTER ASSISTANCE PROGRAM PO BOX 70286 HOUSTON, TX 77270	76-0608925	501 (C) (3)	1,496.	0.			SUPPORT: SPAY & NEUTER
SPCA LA 5026 W JEFFERSON BLVD LOS ANGELES, CA 90016	95-1738153	501 (C) (3)	4,318.	0.			SUPPORT: SPAY & NEUTER

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							(h) Purpose of grant or assistance
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SPCA OF NORTHEASTERN NC, INC. 100 WILSON STREET, PO BOX 1772 ST. ELIZABETH, NC 27909	58-1674663	501 (C) (3)	553.	0.			SUPPORT: SPAY & NEUTER
SPCA TAMPA BAY, INC. 9099 130TH AVE NORTH LARGO, FL 33773	59-0715928	501 (C) (3)	1,010.	0.			SUPPORT: SPAY & NEUTER
SPECIES SURVIVAL NETWORK 2100 L STREET, NW WASHINGTON, DC 20037	52-2133713	501 (C) (3)	40,000.	0.			PREVENT THE EXPLOITATION OF ANIMALS
SPOKANE COUNTY REGIONAL ANIMAL PROTECTION SERVICES - 1116 W BROADWAY - SPOKANE, WA 99260	91-6001370	SPOKANE COUNTY	1,000.	0.			SHELTERS IN CRISIS GRANT/RESCUE HELP
SPOKANIMAL C.A.R.E. 710 N. NAPA STREET SPOKANE, WA 99202	91-1223929	501 (C) (3)	2,000.	0.			SUPPORT: SPAY & NEUTER
SPRING HILL HORSE RESCUE 175 MIDDLE RD N CLARENDON, VT 05759-9430	02-0537086	501 (C) (3)	1,680.	0.			DISASTER RELIEF: HURRICANE IRENE RECOVERY ASSISTANCE
ST. CHARLES HUMANE SOCIETY 1099 PRAIRIE LANE ST. CHARLES, MO 63303	01-0756138	501 (C) (3)	542.	0.			SUPPORT: SPAY & NEUTER
STONE COUNTY SPCA 321 ELMER AVE E WIGGINS, MS 39577	27-1359759	501 (C) (3)	2,000.	0.			TO SUPPORT ANIMAL RESCUE PROGRAM
SUNCOAST HUMANE SOCIETY CORP. 6781 SAN CASA DR ENGLEWOOD, FL 34224	23-7174193	501 (C) (3)	2,500.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SWEET ONION ANIMAL PROTECTION SOCIETY - 1416 HARRIS IND. BLVD - VIDALIA, GA 30474	58-2589689	501 (C) (3)	636.	0.			SUPPORT: SPAY & NEUTER
THE ANIMAL'S CRUSADERS, INC 432 KLUICKITAT DRIVE LA CONNER, WA 98257	91-6036707	501 (C) (3)	1,500.	0.			SUPPORT: SPAY & NEUTER; MEDICAL CARE PROGRAM
THE ANIPLANT PROJECT, INC PO BOX 451 OSPREY, FL 34229	27-2345012	501 (C) (3)	4,000.	0.			TO AID SPAY-NEUTER PROGRAM
THE ANTI-CRUELTY SOCIETY 157 W GRAND AVE CHICAGO, IL 60654	36-2179814	501 (C) (3)	5,000.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
THE ARK PO BOX 276, 60 BARBER LANE CHERRYFIELD, ME 04622	01-0401717	501 (C) (3)	2,500.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
THE BELIZE ECONOMIC AND ECOLOGICAL 1414 VIRGINIA STREET EAST CHARLESTON, WV 25301	26-3899112	501 (C) (3)	8,000.	0.			SUMMERLEE GRANT/TO SUPPORT AMERICAN CROCODILE EDUCATION SANCTUARY RESCUE EFFORT
THE FIX FOUNDATION 2132 KENNET UTLEY DRIVE FRANKLIN, KY 42134	81-0660851	501 (C) (3)	2,000.	0.			SUPPORT: SPAY & NEUTER REPLENISH PET FOOD PANTRY TO HELP LOW-INCOME FAMILIES KEEP THEIR ANIMALS
THE KIBBLE KITCHEN PET PANTRY 3348 SWANSON ROAD PORTAGE, IN 46368	45-2042461	501 (C) (3)	1,000.	0.			PROTECTION AND THE RESOLUTION OF WILDLIFE CONFLICT SCENARIOS
THE WILDLIFE SOCIETY, INC 5410 GROSVENOR LANE SUITE 200 BETHESDA, MD 20814-2144	52-0788946	501 (C) (3)	5,000.	0.			

Schedule I (Form 990)

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TOLEDO AREA HUMANE SOCIETY 1920 INDIAN WOOD CIRCLE MADREE, OH 43537-4001	34-4429093	501 (C) (3)	5,000.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
TUFTS UNIVERSITY SCHOOL OF VETERINARY MEDICINE CENTER FOR ANIMALS/PUBLIC PO - 200 WESTBORO ROAD BLDG 5 - NORTH GRAFTON, MA	04-2103634	501 (C) (3)	65,265.	0.			TO SUPPORT CONTRACEPTION STUDIES ON WHITE-TAILED DEER AND WILD HORSES
TUNICA HUMANE SOCIETY PO BOX 236, 1375 MAIN STREET TUNICA, MS 38676	26-3100061	501 (C) (3)	2,500.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
UNIVERSITY OF TOLEDO RESEARCH UNIV. OF TOLEDO HEALTH SCIENCE CAMPUS, 3000 ARLINGTON AVENUE - TOLEDO, OH 43	34-6401483	501 (C) (3)	15,871.	0.			IN-VITRO 6-7 MO. STUDY
VA. FEDERATION OF HUMANE SOC. ROUTE 1. BOX 782 ROSELAND, VA 22967	51-0208873	501 (C) (3)	2,000.	0.			SUPPORT: SPAY & NEUTER
VANDERBURGH HUMANE SOCIETY 400 MILLNER INDUSTRIAL DR., PO BOX EVANSVILLE, IN 47719	35-1068837	501 (C) (3)	5,000.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
VERMONT COMPANION ANIMAL NEUTERING INC - 19A BAILEY MEADOWS ROAD - MIDDLESEX, VT 05602	26-1415269	501 (C) (3)	6,256.	0.			SUPPORT: SPAY & NEUTER
VERMONT HUMANE FEDERATION PO BOX 311 WATERBURY, VT 05676	03-6006500	501 (C) (3)	14,051.	0.			SUPPORT FOR ANIMAL CRUELTY TASK FORCE, AND RESPONSE SYSTEM IMPROVEMENT
VIRGINIA BEACH SPCA 3040 HOLLAND RD VIRGINIA BEACH, VA 23453	54-6061532	501 (C) (3)	1,500.	0.			DISASTER RELIEF: HURRICANE IRENE

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VOTER PROTECTION ALLIANCE PO BOX 190201 ST LOUIS, MO 63119	27-5278582	PENDING C(4)	50,000.	0.			TO SUPPORT YOUR VOTE COUNTS COMMITTEE/VOTER PROTECTION CAMPAIGNS
WAGS AND WHISKERS PET RESCUE, INC 121 CREEK VIEW DRIVE CROSSVILLE, TN 38555	75-3149358	501 (C) (3)	812.	0.			SUPPORT: SPAY & NEUTER
WASHINGTON ANIMAL RESCUE LEAGUE 71 OGLETHORPE ST. NW WASHINGTON, DC 20011	53-0162440	501 (C) (3)	6,308.	0.			DOG RESCUE AND VET CARE
WASHINGTON HUMANE SOCIETY 7319 GEORGIA AVE., NW WASHINGTON, DC 20012	53-0219724	501 (C) (3)	2,500.	0.			SUPPORT: 24TH ANNUAL BARK BALL
WASHINGTONIANS FOR HUMANE FARMS 1037 NE 65TH STREET #186 SEATTLE, WA 98115	27-4636726	PENDING C(4)	305,000.	0.			SUPPORT: STATE BALLOT INITIATIVE
WEBARK ESTATES, INC. RT. 1 BOX 431A CAMPBELL HILL ROAD MOUNDSVILLE, WV 26041	02-0644795	501 (C) (3)	1,401.	0.			SUPPORT: SPAY & NEUTER
WEST TENNESSEE ANIMAL RESCUE 6210 OLD UNION CHURCH RD HOLLADAY, TN 38341	20-1899386	501 (C) (3)	1,000.	0.			HELP RESCUE/CARE DOGS, BIRDS AND PEACOCKS
WHATCOM HUMANE SOCIETY 3710 WILLIAMSON WAY BELLINGHAM, WA 98226	91-0677564	501 (C) (3)	2,500.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
WILDLIFE RESCUE & REHABILITATION, INC - PO BOX 369, 335 OLD BLANCO RD - KENDALIA, TX 78027-0369	74-2012897	501 (C) (3)	5,000.	0.			SUPPORT COST ASSOCIATED WITH THE TRANSFER OF ONE LEMDR-HOUSE/FEED/VET. CARE

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II).

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WINDHAM COUNTY HUMANE SOCIETY PO BOX 397, 916 WEST RIVER RD BARATTLEBORO, VT 50302	03-6016140	501 (C) (3)	2,500.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
WISCONSIN HUMANE SOCIETY 4500 W WISCONSIN AVE MILWAUKEE, WI 53208-3156	39-0810533	501 (C) (3)	2,426.	0.			SUPPORT: SPAY & NEUTER
YALE UNIVERSITY 47 COLLEGE ST. STE 203 NEW HAVEN, CT 06520	06-0646973	501 (C) (3)	75,000.	0.			SUPPORT RESEARCH & SCHOLARSHIP
YELLOWSTONE VALLEY ANIMAL SHELTER, INC - PO BOX 20920 - BILLINGS, MT 59104	26-1389957	501 (C) (3)	2,500.	0.			SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
HUMANE SOCIETY INTERNATIONAL, INC 2100 L STREET NW WASHINGTON, DC 20037	52-1769464	501 (C) (3)	3,200,000.	0.			SUPPORT RELATIONSHIPS WITH INTERNATIONAL AGENCIES
HUMANE SOCIETY UNIVERSITY 2100 L STREET NW WASHINGTON, DC 20037	27-0263498	501 (C) (3)	1,700,000.	0.			THE HSUS SUPPORTS THE WORK AND DEVELOPMENT OF HSU AS AN INDEPENDENT, ACADEMIC INSTITUTION



**Part IV Supplemental Information**

NAME OF ORGANIZATION OR GOVERNMENT: BROWN COUNTY HUMANE SOCIETY INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT: SPAY & NEUTER; SHELTER AID

TO REDUCE PET HOMELESSNESS AND SAVE LIVES; DOG TRAINING AND ADOPTION

PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT:

JOHN'S HOPKINS UNIVERSITY-CENTER FOR ALTERNATIVES TO ANIMAL TESTINGS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST IN THE COST OF THE 8TH

ANNUAL WORLD CONGRESS ON ALTERNATIVES AND ANIMAL USE IN LIFE SCIENCES

NAME OF ORGANIZATION OR GOVERNMENT: MARSHALL LEGACY INSTITUTE

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT MINE DETECTION DOG

PARTNERSHIP PROGRAM, THE CHILDREN AGAINST MINES PROGRAM, AND THE

SURVIVORS ASSISTANCE PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: MICHIGAN HUMANE SOCIETY

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT: THE ANIMAL WELFARE

CONFERENCE; SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

NAME OF ORGANIZATION OR GOVERNMENT:

MISSOURIANS FOR THE PROTECTION OF DOGS

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT BALLOT MEASURE TO ESTABLISH

COMMON-SENSE STANDARDS FOR THE CARE OF DOGS AT LARGE-SCALE COMMERCIAL

BREEDING OPERATIONS

NAME OF ORGANIZATION OR GOVERNMENT: NATIONAL MILL DOG RESCUE

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT: PUPPY MILL DOGS RESCUE AND

TRANSPORTATION; SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

**Part IV** Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT:

RICHMOND SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT: MISSOURI DOGS RESCUE AND  
CARE, SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

NAME OF ORGANIZATION OR GOVERNMENT: HUMANE SOCIETY UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: THE HSUS SUPPORTS THE WORK AND  
DEVELOPMENT OF HSU AS AN INDEPENDENT, ACADEMIC INSTITUTION DEVOTED TO  
HUMAN-ANIMAL STUDIES AND RELATED FIELDS, AND THEY SHARE A GENERAL  
ORIENTATION CONCERNING THE VALUE AND IMPORTANCE OF HUMANE ATTITUDES AND  
THE HUMANE TREATMENT OF ANIMALS.

SCHEDULE I, PART II:

THE INSTRUCTIONS FOR SCHEDULE I REQUIRE GRANTS AND OTHER ASSISTANCE  
GIVEN TO RECIPIENTS OVER \$5,000 BE REPORTED IN DETAIL. HOWEVER, IN  
ORDER TO INCREASE TRANSPARENCY AND PROVIDE THE USERS OF THE FORM WITH  
COMPLETE INFORMATION ABOUT THE ORGANIZATION'S ACTIVITIES, MANAGEMENT  
HAS CHOSEN TO LIST THE GRANTS OF \$500 OR GREATER IN DETAIL ON SCHEDULE  
I OF THE HSUS'S FORM 990.



**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

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

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

**2011**

Open to Public  
Inspection

Name of the organization

THE HUMANE SOCIETY OF THE UNITED STATES

Employer identification number

53-0225390

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

☐ First-class or charter travel

☐ Travel for companions

☐ Tax indemnification and gross-up payments

☐ Discretionary spending account

☐ Housing allowance or residence for personal use

☐ Payments for business use of personal residence

☐ Health or social club dues or initiation fees

☐ Personal services (e.g., maid, chauffeur, chef)

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III.

☒ Compensation committee

☒ Independent compensation consultant

☐ Form 990 of other organizations

☐ Written employment contract

☒ Compensation survey or study

☒ Approval by the board or compensation committee

**4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

**a** Receive a severance payment or change-of-control payment?

**b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?

**c** Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.**

**5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

**a** The organization?

**b** Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

**6** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

**a** The organization?

**b** Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

**7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

X

X

X

X

X

X

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

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

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 GEOFFREY HANDY	(i) 117,622.	0.	0.	18,257.	21,158.	157,037.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
2 ROGER KINDLER	(i) 193,684.	0.	0.	21,755.	18,407.	233,846.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
3 LAURA MALONEY	(i) 161,860.	0.	0.	6,413.	7,050.	175,323.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
4 MICHAEL MARKARIAN	(i) 185,936.	0.	0.	9,857.	6,360.	202,153.	0.
	(ii) 20,660.	0.	0.	1,095.	707.	22,462.	0.
5 WAYNE PACHELLE	(i) 268,226.	0.	0.	25,045.	6,250.	299,521.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
6 ANDREW ROWAN	(i) 77,717.	0.	0.	23,450.	8,741.	109,908.	0.
	(ii) 116,575.	0.	0.	35,176.	13,110.	164,861.	0.
7 G. THOMAS WAITE III	(i) 199,594.	0.	0.	51,662.	16,763.	268,019.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
8 JOHN BALZAR	(i) 168,740.	0.	0.	39,275.	821.	208,836.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
9 HOLLY HAZARD	(i) 139,557.	0.	0.	24,506.	1,669.	165,732.	0.
	(ii) 34,889.	0.	0.	6,127.	417.	41,433.	0.
10 JOHN W. GRANDY	(i) 163,566.	0.	0.	66,476.	19,092.	249,134.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
11 HEIDI PRESCOTT	(i) 142,720.	0.	0.	20,972.	7,066.	170,758.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
12 DEBORAH PEEPLES	(i) 141,130.	0.	0.	7,945.	17,130.	166,205.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
13							
14							
15							
16							

Schedule J (Form 990) 2011

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

FORM 990, PART VII, LINE 5:

INCOME FROM UNRELATED ORGANIZATION, WILLIAM MORROW/HARPER COLLINS: \$21,250

ROYALTIES RECEIVED BY WAYNE PACHELLE, CURRENT PRESIDENT/CEO, FOR AN

HSUS-SPONSORED BOOK.

**SCHEDULE L**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Transactions With Interested Persons**

▶ **Complete if the organization answered**  
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,  
or Form 990-EZ, Part V, line 38a or 40b.  
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No. 1545-0047

**2011**

**Open To Public  
Inspection**

Name of the organization

THE HUMANE SOCIETY OF THE UNITED STATES

Employer identification number  
53-0225390

**Part I Excess Benefit Transactions** (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ..... ▶ \$ .....

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ..... ▶ \$ .....

**Part II Loans to and/or From Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No

Total ..... ▶ \$ .....

**Part III Grants or Assistance Benefiting Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance

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

Schedule L (Form 990 or 990-EZ) 2011

**Part IV Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
GRACE MARKARIAN	FAM MBR OF OFFICER	71,701.	EMPLOYMENT		X

**Part V Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: GRACE MARKARIAN

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

GRACE MARKARIAN IS A FAMILY MEMBER OF OFFICER.

(D) DESCRIPTION OF TRANSACTION: GRACE MARKARIAN, FAMILY MEMBER OF

OFFICER, WORKS AT THE HUMANE SOCIETY OF THE UNITED STATES.

**SCHEDULE M**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

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

OMB No. 1545-0047

**2011**

**Open to Public Inspection**

Name of the organization

THE HUMANE SOCIETY OF THE UNITED STATES

Employer identification number

53-0225390

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles	X	382	318,932.	FMV
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	50	877,235.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential	X	1	200,000.	FMV
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ( PUB SERV MSGR )	X	46	17,693,590.	FMV
26 Other ► ( LEGAL SERVICE )	X	15	4,519,996.	FMV, NOT ON VIII, 1G
27 Other ► ( DONATED ADS )	X	100	319,793.	FMV, NOT ON VIII, 1G
28 Other ► ( DM CONSULTING )	X	1	11,450.	FMV, NOT ON VIII, 1G

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31		X
32a	X	
33		

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

Schedule M (Form 990) (2011)

**Part II**

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

**PART I, OTHER TYPES OF PROPERTY:****FACILITY USAGE**(A) CHECK IF APPLICABLE ☒ X

(B) NUMBER OF CONTRIBUTORS = 1

(C) REVENUE REPORTED ON FORM 990, PART VIII § 6037.

(D) METHOD OF DETERMINING REVENUE: FMV, NOT ON VIII, 1G

SCHEDULE M, LINE 33: ADESA IMPACT ACTS AS HSUS AGENT FOR THE

VEHICLE DONATION PROGRAM FOR THE PROCESSING OF DONATED VEHICLES. ADESA

IMPACT MAKES PAYMENTS TO HSUS FOR UNITS SOLD UNDER THEIR AGREEMENT NET

OF FEES AND EXPENSES.

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.  
▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

**2011**

Open to Public  
Inspection

Name of the organization

THE HUMANE SOCIETY OF THE UNITED STATES

Employer identification number  
53-0225390

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ALL OF ITS FORMS, AND TO CELEBRATE AND STRENGTHEN THE HUMAN-ANIMAL  
BOND.

ITS PRIORITY PROGRAMS FOCUS ON COMPANION ANIMALS, WILD ANIMALS AND  
HABITAT, CAPTIVE ANIMAL ISSUES, HUMANE RESOLUTION OF HUMAN-WILDLIFE  
CONFLICT, FARM ANIMAL WELFARE, MARINE MAMMALS, ANIMALS IN RESEARCH,  
EQUINE PROTECTION, EMERGENCY PREPAREDNESS AND RESPONSE, HUMANE  
EDUCATION, AND PUBLIC POLICY.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE HSUS IS THE NATION'S LARGEST ANIMAL PROTECTION ORGANIZATION,  
PROTECTING ANIMALS THROUGH ADVOCACY, DIRECT CARE, EDUCATION, EMERGENCY  
RESPONSE, FIELD WORK, INVESTIGATIONS, RESEARCH, SCIENTIFIC AND  
TECHNICAL ANALYSIS, LITIGATION, MEDIA OUTREACH, AND PUBLIC POLICY  
INITIATIVES. FROM ITS FOUNDING, THE HSUS HAS SOUGHT TO COMPLEMENT AND  
ENHANCE THE WORK OF LOCAL AND REGIONAL HUMANE ORGANIZATIONS, BY  
PROMOTING THE PROTECTION OF ANIMALS AT THE NATIONAL LEVEL, BY TACKLING  
ISSUES WHOSE SCOPE AND MAGNITUDE SURPASS WHAT LOCAL ORGANIZATIONS COULD  
ADDRESS, AND BY WORKING TO EXPAND HUMANE WORK THROUGHOUT THE UNITED  
STATES AND ABROAD. THE FOUNDERS OF THE HSUS DID NOT SEEK TO REPLICATE  
THE WORK OF LOCAL ORGANIZATIONS BUT INSTEAD TO PROVIDE A NATIONAL VOICE  
IN THE FIGHT AGAINST CRUELTY AND THE CELEBRATION OF THE HUMAN-ANIMAL  
BOND, AND TO LABOR, AS ONE EARLY MISSION STATEMENT SUGGESTED, "IN EVERY  
FIELD OF HUMANE WORK - EVERYWHERE."



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THE HSUS CONFRONTS LARGE-SCALE NATIONAL AND INTERNATIONAL PROBLEMS

FACING ANIMALS, SUCH AS ANIMAL FIGHTING, PUPPY MILLS, COMPANION ANIMAL

OVERPOPULATION, SEAL KILLING, THE WILDLIFE TRADE, COMMERCIAL TRAPPING,

INHUMANE SLAUGHTER, AND FACTORY FARMING. THE HSUS HAS DIVISIONS

FOCUSING ON COMPANION ANIMALS, WILD ANIMALS AND HABITAT, FARM ANIMAL

WELFARE, MARINE MAMMALS, ANIMALS IN RESEARCH, EQUINE PROTECTION, ANIMAL

CRUELTY AND RESCUE, HUMANE EDUCATION, AND GLOBAL ANIMAL PROTECTION.

THE HSUS STAFF INCLUDES SCIENTISTS AND OTHER EXPERTS IN ANIMAL WELFARE.

THE HSUS IS A LEADING ADVOCATE FOR LOCAL ANIMAL SHELTERS AND PROVIDES

SUBSTANTIAL DIRECT CARE FOR ANIMALS, RESCUING THOUSANDS EVERY YEAR FROM

NATURAL AND HUMAN-CAUSED DISASTERS, SUPPORTING SANCTUARIES, WAGING A

MAJOR ADVERTISING CAMPAIGN TO PROMOTE ADOPTION AND SPAYING AND

NEUTERING, AND PROVIDING LOW-COST SPAY/NEUTER PROGRAMS AND PET WELLNESS

CLINICS IN RURAL AREAS AND NEEDY COMMUNITIES. THE HSUS WORKS FOR THE

PASSAGE OF LOCAL, STATE, AND FEDERAL LEGISLATION, MAKES SURE EXISTING

LAWS ARE ENFORCED, AND CONDUCTS PUBLIC AWARENESS CAMPAIGNS AND

UNDERCOVER INVESTIGATIONS TO HIGHLIGHT CRUELTY TO ANIMALS AND THE NEED

FOR REFORM IN THEIR TREATMENT.

LOCAL HUMANE SOCIETIES ARE BY TRADITION INDEPENDENT ENTITIES WITH THEIR

OWN POLICIES, GOVERNANCE, AND PRIORITIES. THE HSUS SUPPORTS THEM

THROUGH THE DEVELOPMENT AND PROMOTION OF BEST PRACTICES IN ANIMAL CARE

AND CONTROL, PUBLICATIONS, TRAINING OPPORTUNITIES (SUCH AS ANIMAL CARE

EXPO, AN ANNUAL PROFESSIONAL CONFERENCE, AND EDUCATIONAL COURSES VIA

HUMANE SOCIETY UNIVERSITY - AN AFFILIATED ENTITY - AND OTHER CHANNELS),

ADVICE AND ASSISTANCE FROM EXPERT STAFF; COOPERATION WITH HUMANE

INVESTIGATIONS AND LAW ENFORCEMENT RAIDS; LARGE-SCALE INITIATIVES IN

SUPPORT OF ADOPTION AND SPAY/NEUTER TO REDUCE THE HOMELESS ANIMAL

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POPULATION, AND THE PURSUIT OF POLICY OBJECTIVES AT THE STATE AND

FEDERAL LEVEL THAT ADVANCE THE WORK OF LOCAL SOCIETIES IN THEIR OWN

COMMUNITIES.

IN 2011, THE HSUS WAS NAMED THE NUMBER-ONE ORGANIZATION BY

PHILANTHROPIA (PART OF GUIDESTAR) IN ITS RANKINGS OF NATIONAL ANIMAL

PROTECTION GROUPS, BASED ON HIGHEST IMPACT FOR ANIMALS. THE HSUS IS

RATED A 4-STAR CHARITY (THE HIGHEST POSSIBLE) BY CHARITY NAVIGATOR, AND

APPROVED BY THE BETTER BUSINESS BUREAU FOR ALL 20 STANDARDS OF CHARITY

ACCOUNTABILITY.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

PRIORITY. THE PUBLICATIONS DEPARTMENT CREATES PRINT AND ELECTRONIC

MAGAZINES, BROCHURES, ADVERTISEMENTS, REPORTS AND OTHER DOCUMENTS.

MORE THAN 530,000 PEOPLE RECEIVE THE HSUS' BI-MONTHLY ALL ANIMALS

MAGAZINE; 17,000 SHELTERS, RESCUE GROUPS AND ANIMAL SERVICE AGENCIES

SUBSCRIBE TO ANIMAL SHELTERING MAGAZINE AND ITS E-NEWSLETTER.

THE HSUS COMMUNICATES WITH MANY SUPPORTERS BY PHONE, LETTER AND EMAIL,

AND ON SOCIAL NETWORKS. THE HSUS HAS OVER 1 MILLION SUPPORTERS ON

FACEBOOK AND UPDATES MORE THAN 90,000 SUPPORTERS VIA TWITTER. THE

HSUS'S CEO/PRESIDENT WRITES A DAILY BLOG ABOUT ANIMAL ISSUES AND THE

ORGANIZATION'S ACTIVITIES.

THE HSUS WEBSITE ANNUALLY RECORDS MORE THAN 8.5 MILLION VISITS, BASED

ON A MONTHLY AVERAGE OF 712,212, AND SUPPORTERS TAKE AN ESTIMATED 1.4

MILLION ONLINE ADVOCACY ACTIONS EACH YEAR. TWO MOBILE APPLICATIONS

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MAKE INFORMATION ON THE HSUS'S WORK AVAILABLE TO COUNTLESS OTHER

SUPPORTERS. HSUS VIDEOS WERE VIEWED APPROXIMATELY 4 MILLION TIMES.

#### MEDIA AND PUBLIC RELATIONS

THE PUBLIC RELATIONS DEPARTMENT WORKS TO INFORM THE PUBLIC ABOUT ANIMAL

PROTECTION. IN 2011, THE HSUS DISTRIBUTED NEARLY 500 PRESS RELEASES TO

JOURNALISTS, CONDUCTED INTERVIEWS WITH NEWS OUTLETS, DISTRIBUTED

LETTERS TO THE EDITOR AND OPINION EDITORIALS, PLACED ADVERTISEMENTS AND

KEPT THE PUBLIC INFORMED THROUGH ITS WEBSITE. THESE EFFORTS GENERATED

ALMOST 30,000 NEWS STORIES ABOUT THE HSUS AND ITS WORK. 33,000 MEDIA

OUTLETS WERE GIVEN PET ADOPTION ADVERTISING BY THE SHELTER PET PROJECT,

JOINTLY LAUNCHED BY THE HSUS, MADDIE'S FUND, AND THE AD COUNCIL.

#### SPECIAL EVENTS

THE HSUS ANNUALLY HOSTS A NUMBER OF CONFERENCES AND EVENTS FOR ANIMAL

ADVOCATES. THESE INCLUDE ANIMAL CARE EXPO, THE MAJOR PROFESSIONAL

ANIMAL CARE AND CONTROL EDUCATION CONFERENCE IN THE WORLD, AND TAKING

ACTION FOR ANIMALS (TAFE), A MARQUEE EVENT FOR HUMANE ADVOCATES

INTERESTED IN ENGAGEMENT WITH THE ISSUES. IN 2011, 1729 PEOPLE FROM 48

COUNTRIES ATTENDED ANIMAL CARE EXPO, AND 929 PEOPLE ATTENDED TAFE.

#### HUMANE SOCIETY INSTITUTE FOR SCIENCE AND POLICY

THE HUMANE SOCIETY INSTITUTE FOR SCIENCE AND POLICY WORKS TO ADVANCE

THE SCIENCE OF ANIMAL WELFARE AND ITS PRINCIPLES INTO PUBLIC POLICY AND

OTHER FORUMS. IN APRIL 2011, HSISP SPONSORED ITS INAUGURAL CONFERENCE,

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"THE PUREBRED PARADOX," ON THE IMPLICATIONS OF EXTREME BREEDING

PRACTICES FOR DOG WELFARE, AND LAUNCHED PLANS FOR A FOLLOW UP EVENT ON

FERAL CAT MANAGEMENT. HSISP WORKS TO FOCUS THE ENERGY AND EXPERTISE OF

THE HSUS'S SUBSTANTIAL TECHNICAL CADRE COMPOSED OF SCIENTISTS AND OTHER

SPECIALISTS IN ANIMAL WELFARE.

YOUTH AND STUDENT OUTREACH

YOUTH AND STUDENT OUTREACH EDUCATES YOUNG PEOPLE ABOUT KINDNESS AND

RESPECT FOR ANIMALS AND THEIR HABITATS, ENGAGES YOUTH IN EFFORTS TO

PROTECT ANIMALS, AND PROVIDES TEACHING MATERIALS, PROFESSIONAL

DEVELOPMENT, AND OTHER SUPPORT TO TEACHERS AND HUMANE EDUCATORS. IN

2011, HSY REACHED TENS OF THOUSANDS OF YOUNG PEOPLE AT CONCERTS, AT THE

NATIONAL STARS STUDENT LEADERSHIP AND NATIONAL SERVICE-LEARNING

CONFERENCES, AND THROUGH ITS ONLINE HUMANE ACADEMY CLASSES. IN

CONJUNCTION WITH HUMANE SOCIETY UNIVERSITY, HSY INSTRUCTED OVER 300

CLASSROOM TEACHERS AND ANIMAL SHELTER EDUCATORS IN HUMANE EDUCATION

WORK. HUNDREDS OF EDUCATORS WERE REACHED THROUGH CONFERENCES INCLUDING

THE NATIONAL FORUM ON CHARACTER, THE ASSOCIATION OF PROFESSIONAL HUMANE

EDUCATORS, AND PRIVATE IN-SERVICE TRAINING EVENTS. MORE THAN 607,600

KINDERGARTEN TO 6TH GRADE STUDENTS IN APPROXIMATELY 21,700 CLASSROOMS

RECEIVE AGE APPROPRIATE MESSAGES ABOUT ANIMALS AND KINDNESS IN KIND

NEWS. THROUGH THE HSUS ADOPT-A-CLASSROOM PROGRAM, KIND NEWS REMAINED

AMERICA'S NUMBER ONE HUMANE EDUCATION RESOURCE. HSY ALSO MANAGED THE

SHAW-WORTH AND KAUFELT STUDENT SCHOLARSHIPS, AND THROUGH AWARDS HONORED

THE NATIONAL KIND TEACHER AND THE HUMANE TEEN OF THE YEAR, AND LAUNCHED

THE HUMANE EDUCATION SERVICE-LEARNING GRANT.

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## FAITH OUTREACH

THE FAITH OUTREACH PROGRAM SEEKS TO ENGAGE PEOPLE AND INSTITUTIONS OF FAITH WITH ANIMAL PROTECTION ISSUES. IN 2011, FAITH OUTREACH PERSONNEL PRESENTED AT THE Q CONFERENCE WITH SOME OF THE MOST INFLUENTIAL EVANGELICAL CHRISTIANS; AT ADAS ISREAL, ONE OF THE LARGEST CONSERVATIVE SYNAGOGUES IN THE COUNTRY; AT THE ARCHDIOCESE OF CHICAGO; AT THE AMERICAN ACADEMY OF RELIGION; AND ELSEWHERE. FAITH OUTREACH HELPED TO ESTABLISH OVER 200 ANIMAL MINISTRIES AT CHURCHES ACROSS THE U.S. AND HOSTED A SUCCESSFUL PET WELLNESS CLINIC AT PROVISO BAPTIST CHURCH IN MAYWOOD, IL WITH OVER 100 PEOPLE IN ATTENDANCE. THE PROGRAM DISTRIBUTED 250 RESOURCE KITS WITH DONATED MATERIALS TO CHURCHES TO CELEBRATE ST. FRANCIS DAY AND RECEIVED OVER 3,000 INDIVIDUAL ONLINE REQUESTS FROM PARISHIONERS FOR THE FILM, EATING MERCIFULLY. FAITH OUTREACH ALSO SECURED SUPPORT FROM OVER 300 PASTORS FOR HSUS POLICIES; AND HOSTED 40 MAJOR RELIGIOUS LEADERS IN DC AS PART OF A DAYLONG COLLOQUY WITH HSUS EXECUTIVES AND STAFF. THE PROGRAM ALSO FORMED THE HSUS FAITH ADVISORY COUNCIL, WHOSE 13 MEMBERS INCLUDE LEADING SCHOLARS AND REPRESENTATIVES FROM A RANGE OF RELIGIOUS DENOMINATIONS, FAITHS AND BACKGROUNDS.

THE HSUS LOS ANGELES OFFICE, HOLLYWOOD OUTREACH PROGRAM

THE HSUS LOS ANGELES OFFICE, WITH ITS HOLLYWOOD OUTREACH PROGRAM, PRODUCES THE ANNUAL GENESIS AWARDS, WHICH HONORS ARTISTS, WRITERS, AND OTHERS IN ENTERTAINMENT AND THE MEDIA WHO HAVE RAISED AWARENESS OF ANIMAL PROTECTION ISSUES. THE OFFICE WORKS TO ENCOURAGES THE INCLUSION OF ANIMAL ISSUES IN THE NEWS AND ENTERTAINMENT MEDIA, AND WORKS WITH

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CELEBRITIES TO REACH THE PUBLIC ON ANIMAL-RELATED CONCERNS.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

TREATABLE ANIMALS, PROMOTES THE DEVELOPMENT OF LOVING, REWARDING, AND  
 LASTING COMPANION ANIMAL-HUMAN BONDS AND WORKS WITH SHELTERS AND RESCUE  
 GROUPS TO PREVENT ANIMAL SUFFERING WHEN THAT BOND BREAKS. THE SECTION  
 INTERACTS WITH THE PUBLIC ON ISSUES INCLUDING SPAYING AND NEUTERING,  
 TETHERING OF DOGS, GREYHOUND RACING, MICRO-CHIPPING, AND THE TREATMENT  
 OF FERAL CATS, AND WORKS TO PROVIDE COMMUNITIES, SHELTERS, AND PET  
 OWNERS WITH THE KNOWLEDGE AND SKILLS THEY NEED TO ELIMINATE ANIMAL  
 CRUELTY, END PET OVERPOPULATION, AND PROVIDE SAFE, HAPPY HOMES FOR  
 COMPANION ANIMALS.

IN 2011, WE RE-CONCEPTUALIZED OUR PETS FOR LIFE CAMPAIGN AS A COMMUNITY  
 OUTREACH INITIATIVE TO EXTEND ANIMAL WELFARE RESOURCES AND INFORMATION  
 TO PET OWNERS WHO HAVE NOT BEFORE RECEIVED SUCH SERVICES. PETS FOR  
 LIFE BUILDS HUMANE COMMUNITIES USING INNOVATIVE STRATEGIES AND FRESH  
 APPROACHES DESIGNED TO EXTEND THE REACH OF ANIMAL SERVICES, RESOURCES,  
 AND INFORMATION TO UNDER-SERVED AREAS. ADDRESSING THE CRITICAL NEED  
 FOR ACCESSIBLE, AFFORDABLE PET CARE, OUR PROGRAM HELPS ANIMALS BY  
 EMPOWERING THE PEOPLE WHO CARE FOR THEM.

DOGFIGHTING IS A SCOURGE IN MANY COMMUNITIES, AND SINCE 2006 THE HSUS'S  
 END DOGFIGHTING CAMPAIGN HAS BEEN WORKING IN URBAN AREAS TO PROVIDE  
 POSITIVE ALTERNATIVES FOR PEOPLE AND DOGS AT RISK OF BEING, OR ALREADY  
 INVOLVED IN, THIS FORM OF CRUELTY. WHAT OUR TEAMS FOUND IS THAT WE CAN  
 PREVENT DOGFIGHTING BEST WHEN WE ADDRESS ANIMAL WELFARE NEEDS MORE

BROADLY, PROVIDING ASSISTANCE TO PEOPLE AND PETS TO STRENGTHEN THE

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HUMAN-ANIMAL BOND. OUR TEAMS CONTINUE TO WORK TO STOP STREET DOG

FIGHTING WHILE OFFERING A COMPREHENSIVE SET OF SERVICES TO ALL

COMPANION ANIMALS UNDER THE PETS FOR LIFE PROGRAM.

ANOTHER COMPONENT OF THE PETS FOR LIFE PROGRAM IS OUR INITIATIVE IN NEW

YORK CITY, TO PREVENT PET RELINQUISHMENT. PETS FOR LIFE NYC PROVIDED

HANDS-ON ASSISTANCE AND ALTERNATIVES TO PEOPLE STRUGGLING WITH LIFE

CRISES THAT AFFECT THEIR PETS (SUCH AS DOMESTIC VIOLENCE, EVICTION,

FORECLOSURE, HOSPITALIZATION, AND HOUSE FIRES) OR OTHER PROBLEMS SUCH

AS BEHAVIORAL ISSUES, ALLERGIES, LANDLORD-TENANT DISPUTES, PET ILLNESS,

AND LACK OF KNOWLEDGE ABOUT HOW TO CARE FOR PETS. THIS UNIQUE APPROACH

CONTRIBUTES TO OUR OVERALL GOAL OF HELPING ANIMALS BY HELPING PEOPLE.

THE PETS FOR LIFE PROGRAM HAS STAFF ON THE GROUND IN A GROWING LIST OF

CITIES: CHICAGO, NEW YORK CITY, PHILADELPHIA, ATLANTA, AND WE ADDED LOS

ANGELES AT THE END OF 2011. COMBINED, OUR PETS FOR LIFE EFFORTS

DIRECTLY ASSISTED 8,950 PETS IN 2011.

THE SHELTER PET PROJECT, A COLLABORATION OF THE HSUS, THE AD COUNCIL,

AND MADDIE'S FUND, SPONSORS GAME-CHANGING TV, PRINT, RADIO, ONLINE, AND

OUTDOOR ADS TO PROMOTE ADOPTION OF SHELTER PETS NATIONWIDE AND TO

REDUCE THE EUTHANASIA OF HEALTHY ANIMALS. IN 2011, THE PUBLIC SERVICE

ANNOUNCEMENTS RAN MORE THAN 600,000 TIMES IN PRINT, RADIO, TELEVISION,

AND BILLBOARD ADVERTISING, SPREADING THE IMPORTANT MESSAGE THAT

ADOPTING FROM A SHELTER IS A GREAT WAY TO FIND A LOVING PET. SINCE THE

CAMPAIGN'S LAUNCH IN 2009, THE PSAS HAVE RUN OVER 1 MILLION TIMES (\$50

MILLION IN FREE ADVERTISING), AND THE CAMPAIGN IS EXPECTED TO GENERATE

AN ADDITIONAL \$50 MILLION IN FUTURE ADVERTISING. THIS IS ONE OF MANY

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GOOD THINGS OCCURRING, MOVEMENT-WISE, DURING THE SAME PERIOD, THE  
 EUTHANASIA OF SHELTER PETS DECLINED BY 10 PERCENT, AND IN TWO YEARS,  
 THE PERCENTAGE OF PETS ADOPTED FROM ANIMAL SHELTERS AND RESCUE GROUPS  
 INTO LOVING HOMES ROSE FROM 27 PERCENT TO 29 PERCENT, WITH THE NUMBER  
 OF HEALTHY AND TREATABLE EUTHANIZED DROPPING FROM 3 MILLION TO 2.7  
 MILLION. THE SHELTER PET PROJECT CAMPAIGN RANKS IN THE TOP TEN IN  
 DONATED MEDIA OF CURRENT AD COUNCIL CAMPAIGNS.

THE 17TH ANNUAL SPAY DAY 2011, ORGANIZED BY THE HSUS AND HUMANE SOCIETY  
 INTERNATIONAL, SPARKED NEARLY 700 EVENTS WORLDWIDE TO SPAY OR NEUTER  
 MORE THAN 48,000 DOGS AND CATS. THE SPAY DAY ONLINE PET PHOTO CONTEST  
 RAISED NEARLY \$220,000 TO BENEFIT PARTICIPATING SHELTERS AND RESCUE  
 GROUPS.

THE HSUS MADE A \$200,000 GRANT TO SUPPORT THE SHELTER MEDICINE PROGRAM  
 AT THE LOUISIANA STATE UNIVERSITY SCHOOL OF VETERINARY MEDICINE. THE  
 PROGRAM HELPS NEARLY TWO DOZEN UNDER-RESOURCED ANIMAL CARE AND CONTROL  
 ENTITIES THROUGHOUT LOUISIANA WITH DIRECT CARE AND COUNSEL. TO DATE,  
 WE'VE PROVIDED \$1,000,000 IN SUPPORT TO THE SCHOOL, PART OF MORE THAN  
 \$30 MILLION THE HSUS HAS INVESTED IN THE GULF COAST AND DISASTER  
 RESPONSE SINCE HURRICANE KATRINA STRUCK.

WHILE MUCH OF OUR WORK IS TARGETED AT RESOLVING THE UNDERLYING CAUSES  
 OF PET HOMELESSNESS AND SUFFERING, WE ALSO CONTINUE OUR INITIATIVES TO  
 HELP SHELTERS IMPROVE THEIR WORK FOR ANIMALS AND SAVE LIVES OF PETS WHO  
 DO LOSE THEIR HOMES, FOR WHATEVER REASON. OUR SHELTER SERVICES TEAM  
 PROVIDED EXPERT ADVICE AND GUIDELINES ON SHELTER OPERATIONS, STANDARDS,  
 AND LEADERSHIP TO HUNDREDS OF LOCAL AGENCIES IN 2011.



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ANIMAL SHELTERING MAGAZINE, BIMONTHLY, FULL-COLOR, AND BROAD-REACHING

IN COVERAGE OF THE LATEST LOCAL, NATIONAL, AND GLOBAL NEWS ABOUT

ANIMALS; ANALYSIS OF TRENDS AND DEVELOPMENTS IN THE FIELD OF ANIMAL

SHELTERING; INSPIRATION AND ADVICE FROM LEADERS IN THE FIELD; AND THE

LATEST TRAINING AND NETWORKING OPPORTUNITIES, IS SENT TO THOUSANDS OF

CONCERNED INDIVIDUALS, FROM HUMANE SOCIETY DIRECTORS AND CITY ANIMAL

CONTROL MANAGERS TO RESCUERS, KENNEL STAFF, FERAL CAT CARETAKERS,

VOLUNTEERS, AND PRIVATE INDIVIDUALS, BREED RESCUERS, WILDLIFE

REHABBERS, VETERINARIANS, AND MORE. THE HSUS'S ANIMALSHELTERING.ORG

REMAINS THE MOST COMPREHENSIVE ONLINE RESOURCE FOR THOSE IN THE ANIMAL

WELFARE FIELD, WITH MORE THAN 1 MILLION VISITORS IN 2011. THE SITE

FEATURES A COMPREHENSIVE RESOURCE LIBRARY FULL OF ARTICLES, GUIDELINES,

AND TRAINING ON TOPICS FROM ADOPTION TO ZOO NOTIC DISEASE CONTROL; THE

MOST POPULAR JOB SEARCH FOR THE FIELD WITH LISTINGS OF AVAILABLE

POSITIONS; A SHARED TRAINING AND EVENTS CALENDAR FOR THE FIELD; ARCHIVE

OF BACK ISSUES OF ANIMAL SHELTERING MAGAZINE; AND MUCH MORE.

ALMOST 60 SHELTERS RECEIVED FREE VOLUNTEER PROGRAM ASSESSMENTS THROUGH

THE HSUS'S PARTNERSHIP WITH THE UNIVERSITY OF NORTH CAROLINA AT

CHARLOTTE IN 2011, HELPING THEM MAXIMIZE VOLUNTEER ENGAGEMENT TO SAVE

LIVES. THE SECTION DISTRIBUTED 16,000 COPIES OF SHELTER PAGES, A

ONE-STOP DIRECTORY OF RESOURCES AND SERVICES FOR HUMANE ORGANIZATIONS,

ANIMAL CONTROL AGENCIES, AND OTHERS INVOLVED WITH DIRECT CARE FOR

ANIMALS.

THE CAT PROTECTION AND POLICY PROGRAM CONTINUES TO EXTEND ITS EFFORTS

TO REDUCE CAT OVERPOPULATION AND INCREASE QUALITY OF LIFE AND SANCTUARY

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FOR CATS AT RISK.

2011 MARKED THE FOURTH ANNUAL DOGS OF VALOR AWARDS WHICH CELEBRATE THE  
HUMAN-ANIMAL BOND BY HONORING DOGS WHO HAVE EXHIBITED AN EXTRAORDINARY  
SENSE OF COURAGE OR RESOLVE BY HEROICALLY HELPING A PERSON IN NEED.

THE HSUS CONTINUED ITS INITIATIVES TO HELP SHELTERS IMPROVE THEIR WORK  
FOR ANIMALS AT THE COMMUNITY LEVEL. ITS SHELTER SERVICES TEAM PROVIDED  
EXPERT ADVICE AND GUIDELINES ON SHELTER OPERATIONS, STANDARDS, AND  
LEADERSHIP TO HUNDREDS OF LOCAL AGENCIES IN 2011.

ORGANIZATIONAL SPOKESPERSONS WERE QUOTED IN THE PRESS ON THE LEONA  
HELMSLEY ESTATE CASE, AND JOINED NFL QUARTERBACK MICHAEL VICK IN  
SPEAKING OUT AGAINST THE MARKETING OF AN ANDROID DOGFIGHTING APP.

EQUINE PROTECTION

THE EQUINE PROTECTION PROGRAM EDUCATES PEOPLE ABOUT RESPONSIBLE HORSE  
OWNERSHIP AND CARE, CONFRONTS CRUELTY, NEGLECT AND OTHER FORMS OF  
MISTREATMENT OF HORSES, AND SUPPORTS THE PROFESSIONALIZATION OF HORSE  
RESCUE ACTIVITY IN THE UNITED STATES. THE HSUS ENCOURAGES THE  
RESPONSIBLE REHOMING OF HORSES (INCLUDING ADOPTION) AND - AS A LAST  
RESORT - HUMANE EUTHANASIA, AS ALTERNATIVES TO SLAUGHTER, WORKS FOR AN  
END TO SHIPMENTS OF AMERICAN HORSES TO SLAUGHTER PLANTS IN MEXICO AND  
CANADA, PRESSES FOR REFORM WITHIN THE TENNESSEE WALKING HORSE INDUSTRY,  
AND WORKS WITH THE BUREAU OF LAND MANAGEMENT TO IMPLEMENT HUMANE  
TREATMENT OF WILD HORSES. THE PROGRAM IS ALSO COMMITTED TO EXPANDING

THE NATION'S NETWORK OF EQUINE SANCTUARIES.

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## FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

## ANIMAL RESEARCH ISSUES

THE ANIMAL RESEARCH ISSUES DEPARTMENT WORKS TO MINIMIZE AND EVENTUALLY

END HARM TO ANIMALS IN RESEARCH, TESTING, AND EDUCATION THROUGH POLICY

EFFORTS, WORK WITH SCIENTISTS, AND PUBLIC AND INSTITUTIONAL OUTREACH.

ENDING THE USE OF ANIMALS IN TOXICOLOGY TESTING IS A PRIORITY. IN JUNE

2011, FOLLOWING A CAMPAIGN BY THE HSUS, ALLERGAN ANNOUNCED ADOPTION OF

A NON-ANIMAL ALTERNATIVE AND AN END TO THE USE OF ANIMALS FOR BOTOX

TESTING, WHICH INVOLVED SUFFERING AND DEATH OF ANIMALS. IN 2011, WE

CONTINUED OUR LEAD ROLE IN THE HUMAN TOXICOLOGY PROJECT CONSORTIUM,

WHICH INCLUDES LARGE COMPANIES SUCH AS P&G, DOW, EXXON, L'OREAL AND

OTHERS AS PART OF A BROAD EFFORT TO MAKE STRIDES TOWARD ENDING

TOXICOLOGY TESTING ON ANIMALS.

THE HSUS ALSO CONTINUED TO ADVANCE ITS PAIN AND DISTRESS INITIATIVE TO

END ALL PAIN AND DISTRESS IN ANIMALS IN RESEARCH BY THE YEAR 2020, IN

PARTICULAR BY CHALLENGING UNIVERSITIES CONDUCTING ANIMAL RESEARCH TO

ADOPT POLICIES PROHIBITING SEVERE SUFFERING THROUGH PUBLIC ENGAGEMENT,

MEDIA PRESSURE, AND THE HIGHLIGHTING OF VIOLATIONS OF ANIMAL RESEARCH

POLICIES.

THE SECTION CHAMPIONS AN END TO THE USE OF CHIMPANZEES IN INVASIVE

RESEARCH AND PERMANENT RETIREMENT FOR THESE ANIMALS. IN JANUARY 2011,

THE HSUS PLAYED A KEY ROLE IN HALTING PLANS TO MOVE NEARLY 200

CHIMPANZEES TO AN ACTIVE LABORATORY IN TEXAS. THE HSUS ALSO PROVIDED

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INPUT FOR A NATIONAL RESEARCH COUNCIL INSTITUTE OF MEDICINE REPORT THAT  
 CONCLUDED THAT CHIMPANZEES ARE LARGELY UNNECESSARY FOR RESEARCH, AN  
 EFFORT THAT ALSO TEMPORARILY HALTED ANY NEW FEDERALLY-FUNDED STUDIES  
 INVOLVING CHIMPANZEES.

THE HSUS'S CONTINUED EFFORTS TO ADDRESS THE PROBLEMS ASSOCIATED WITH  
 CLASS B DEALERS -- DEALERS WHO ROUND UP DOGS AND CATS FROM RANDOM  
 SOURCES AND SELL THEM TO LABORATORIES--RESULTED IN A 2011 ANNOUNCEMENT  
 BY THE NATIONAL INSTITUTES OF HEALTH OF ITS PLAN TO END FUNDING FOR THE  
 USE OF CLASS B DOGS IN FEDERALLY FUNDED RESEARCH.

## WILDLIFE

THE HSUS WILDLIFE PROTECTION SECTION STANDS IN THE VANGUARD OF MAJOR  
 AND EMERGING AREAS OF FOCUS AND CONCERN WITH RESPECT TO WILD ANIMALS:  
 BASIC CRUELTY, CHARISMATIC MEGAFUNA, CONFLICT RESOLUTION, URBAN  
 WILDLIFE MANAGEMENT, HUMANE CONSERVATION AND WILDLIFE MANAGEMENT, LAND  
 ACQUISITION AND PRESERVATION, INVASIVE SPECIES, AND CLIMATE CHANGE AND  
 ASSOCIATED ANTHROPOGENIC IMPACTS.

THE SECTION PROMOTES HUMANE WILDLIFE MANAGEMENT PRACTICES AND THOSE  
 THAT PRESERVE BIOLOGICAL DIVERSITY; ADVOCATES FOR THE RESPONSIBLE,  
 HUMANE MANAGEMENT AND CONSERVATION OF THREATENED, ENDANGERED, AND OTHER  
 SPECIES; PROMOTES THE PROTECTION AND HUMANE TREATMENT OF ALL WILDLIFE,  
 CAPTIVE AND FREE; ADVOCATES FOR THE PROTECTION OF QUALITY WILDLIFE  
 HABITAT; AND SEEKS TO FOSTER RESPECT AND APPRECIATION FOR WILD ANIMALS  
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THE SECTION CONCENTRATES ITS EFFORTS ON BEARS, CHIMPS, DEER, DOLPHINS,  
DUCKS, ELEPHANTS, GEESE, LIONS, PRAIRIE DOGS, RACCOONS, SEALS, SHARKS,  
SQUIRRELS, SWANS, TIGERS, TURTLES, WHALES, WILD HORSES, AND WOLVES, BUT  
ITS CONCERN EXTENDS TO ALL ABUSED WILDLIFE, DEPLETED MARINE AND  
MIGRATORY SPECIES, URBAN WILDLIFE, AND A HOST OF INDIVIDUAL SPECIES AND  
SITUATIONS IN NEED OF HUMANE INTERVENTION.

STAFF MEMBERS PROVIDE SCIENTIFIC AND POLICY ADVICE ON A RANGE OF  
ISSUES. THE SECTION PRODUCES ANALYSES OF WILDLIFE AND ENVIRONMENTAL  
MANAGEMENT PLANS, ON PREDATOR AND OTHER WILDLIFE DAMAGE CONTROL  
INITIATIVES; FOCUSES ON MISTREATMENT OF WILD ANIMALS IN CAPTIVE  
SETTINGS, INCLUDING SUBSTANDARD AND ROADSIDE ZOOS, ROADSIDE EXHIBITS,  
AND AQUARIA, AUCTIONS, THE EXOTIC MEAT INDUSTRY, CANNED HUNTS, AND  
OTHER SITUATIONS; CAMPAIGNS AGAINST TRAPPING AND KILLING OF ANIMALS FOR  
RECREATIONAL AND COMMERCIAL PURPOSES; PROMOTES THE IMPLEMENTATION OF  
WILDLIFE CONTRACEPTION TECHNIQUES FOR THE MANAGEMENT OF MULTIPLE  
SPECIES; CARRIES OUT INITIATIVES TO PROTECT WHALES AND OTHER MARINE  
MAMMALS; DISCOURAGES THE KEEPING OF WILD ANIMALS AS PETS, AND WORKS  
TOWARD SOLUTIONS FOR THE CHALLENGES OF FREE-ROAMING CAT POPULATIONS.

THE SECTION ALSO SEEKS TO HARMONIZE HUMAN RELATIONSHIPS WITH WILD  
ANIMALS LIVING IN OR NEAR HUMAN COMMUNITIES, HELPING PEOPLE TO ADDRESS  
CONFLICTS RELATING TO WILD ANIMALS IN OR AROUND THEIR HOMES OR  
COMMUNITIES, THROUGH HUMANE, EFFECTIVE APPROACHES, AND SUPPORTS THOSE  
SEEKING TO MANAGE THEIR OWN PROPERTIES TO INCREASE ATTRACTIVENESS AND  
CONSERVATION VALUE FOR CERTAIN SPECIES OF WILDLIFE. BY HELPING PEOPLE  
TO BETTER UNDERSTAND, APPRECIATE AND RELATE TO THE WILD ANIMALS THAT  
ARE A PART OF THEIR EVERYDAY EXPERIENCE, THE PROGRAM AIMS TO HELP

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INSTILL THE VALUES ESSENTIAL TO PROTECTING WILDLIFE EVERYWHERE.

IN 2011, THE SECTION CONTINUED ITS INVESTMENTS IN HIGH PROFILE

CAMPAIGNS AND PERSONAL WITNESS, HIGH LEVEL AND GRASSROOTS ACTION IN

CANADA, AND AN EXPANDING SEAFOOD BOYCOTT IN THE UNITED STATES AND

WESTERN EUROPE TO END THE CANADIAN HARP SEAL SLAUGHTER. ITS SHARK-FREE

MARINA INITIATIVE ENCOURAGED SPORT FISHING AND RESORT MARINAS TO GO

"SHARK-FREE" I.E., PROHIBITING ANY SHARK FROM BEING LANDED AT THEIR

DOCKS.

THE SECTION FOCUSED ATTENTION AND RESOURCES ON THE BUREAU OF LAND

MANAGEMENT'S WILD HORSE MANAGEMENT PROGRAM AND WORKED WITH ENERGY TO

PROMOTE THE USE OF PORCINE ZONA PELLUCIDA (PZP) VACCINE AS A

CONTRACEPTIVE AGENT IN HORSES. THE SECTION CAMPAIGNED AGAINST THE

WORST PREDATOR CONTROL PRACTICES EMPLOYED OR SANCTIONED BY THE USDA'S

WILDLIFE SERVICES DIVISION. IN A FEW LOCATIONS, THE SECTION ENGAGED

THE NATIONAL PARK SERVICE ON EQUINE, UNGULATE, PREDATOR, AND EXOTIC

SPECIES MANAGEMENT POLICIES AND PROCEDURES, AND IT CONTINUED ITS

EFFORTS TO PROTECT HUNDREDS OF SEA LIONS AT BONNEVILLE DAM ON THE

COLUMBIA RIVER ALONG THE BORDER OF OREGON AND WASHINGTON. THE SECTION

ALSO WORKS ON PHEASANT STOCKING, FOX PENNING, DOVE SHOOTING,

RATTLESNAKE ROUNDUPS, FISHERIES, TROPHY HUNTING, SUBSTANDARD AND

ROADSIDE ZOOS, AND INTERNET HUNTING.

IN OCTOBER, THE SECTION MOBILIZED TO SPEAK OUT AGAINST THE PRIVATE

OWNERSHIP OF EXOTICS IN THE AFTERMATH OF THE ZANESVILLE, OHIO TRAGEDY

IN WHICH A SUICIDAL COLLECTOR OF ANIMALS RELEASED THEM BEFORE KILLING

HIMSELF, CREATING A CRISIS IN WHICH LAW ENFORCEMENT AGENTS KILLED THE

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ANIMALS.

THE SECTION ALSO RELEASED A REPORT OUTLINING THE ARGUMENTS AND

SCIENTIFIC EVIDENCE AGAINST THE PUBLIC DISPLAY OF KILLER WHALES, OR

ORCAS, ON ANIMAL WELFARE GROUNDS, IN THE WAKE OF AN INVESTIGATION INTO

A TRAINER'S DEATH AT SEAWORLD IN ORLANDO, FLORIDA.

THE HSUS JOINED WITH OTHER PARTNERS TO FILE A PETITION WITH THE

DEPARTMENT OF INTERIOR TO LIST AFRICAN LIONS AS ENDANGERED UNDER THE

U.S. ENDANGERED SPECIES ACT, TO GENERALLY PROHIBIT IMPORTING LION

TROPHIES INTO THE UNITED STATES.

THE HSUS WAS ONE OF A NUMBER OF CONSERVATION AND ANIMAL PROTECTION

GROUPS THAT FILED A LAWSUIT ASKING A FEDERAL COURT IN MASSACHUSETTS TO

HOLD THE NATIONAL MARINE FISHERIES SERVICE ACCOUNTABLE FOR CONTINUING

TO ALLOW FOUR FEDERAL FISHERIES TO INJURE AND KILL ENDANGERED WHALES,

INCLUDING THE CRITICALLY ENDANGERED NORTH ATLANTIC RIGHT WHALE.

AT PRIME HOOK NATIONAL WILDLIFE REFUGE, IN DELAWARE, THE HSUS PRESSED

THE U.S. FISH AND WILDLIFE SERVICE (FWS) AND THE INTERIOR DEPARTMENT TO

RECTIFY ONGOING IMPROPER ACTIVITIES AT THE REFUGE RELATING TO WATERFOWL

BLINDS AND DEER STANDS CONSTRUCTED, DEVELOPMENTS COMPLETED, AND HUNTING

SEASONS-BOTH FOR DEER AND MIGRATORY BIRDS-OPENED OR EXPANDED WITHOUT

THE LEGALLY REQUIRED REVIEW. AS A RESULT OF THE EVIDENCE WE PROVIDED,

THE FWS TOOK ACTION TO REDUCE WATERFOWL HUNTING AND HAS CLOSED 200

ACRES OF THE REFUGE TO DEER HUNTING.

THE PRAIRIE DOG COALITION, AN HSUS PROGRAM, WORKS TO STOP POISONING,

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SHOOTING AND BULLDOZING OF PRAIRIE DOG COLONIES IN A NUMBER OF WESTERN

STATES. FOR THE SECOND YEAR, WE WORKED WITH THE U.S. FOREST SERVICE

AND OTHER PARTNERS TO RELOCATE HUNDREDS OF PRAIRIE DOGS FROM AN AREA

WHERE THEY COULD HAVE BEEN KILLED TO A NEW HOME ON PROTECTED LAND IN

WYOMING'S THUNDER BASIN NATIONAL GRASSLAND.

INTERNATIONAL

PRIMARILY THROUGH ITS AFFILIATE HUMANE SOCIETY INTERNATIONAL (HSI), THE

HSUS PROTECTS ANIMALS BEYOND THE BORDERS OF THE UNITED STATES, BECAUSE

ANIMAL PROTECTION CONCERNS HAVE A STRONG INTERNATIONAL DIMENSION. FOR

FURTHER DETAILS, SEE THE HUMANE SOCIETY INTERNATIONAL ENTRY ON SCHEDULE

O, OR THE HUMANE SOCIETY INTERNATIONAL 2011 FORM 990.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

THE HSUS EMPLOYED STATE DIRECTORS IN 41 STATES DURING 2011. STATE

DIRECTORS ADVANCE ANIMAL PROTECTION IN OUTREACH TO THE PUBLIC, NETWORK

WITH GRASSROOTS ADVOCATES, LEGISLATORS, AND OTHERS, ASSIST LOCAL

SHELTERS, AND HELP WITH HSUS FIELD RESCUE WORK IN REGARD TO HOARDING,

ANIMAL FIGHTING, AND OTHER CRUELITIES. STATE DIRECTORS WORK TO ADVANCE

THE HSUS'S AGENDA BY SUPPORTING THE WORK OF LOCAL ANIMAL SHELTERS AND

HUMANE SOCIETY FEDERATIONS, HELPING TO PURSUE CORPORATE AND

INSTITUTIONAL POLICY CHANGES LIKE CAGE-FREE EGGS, SEAFOOD BOYCOTT

PLEDGES, OR PUPPY-FRIENDLY COMMITMENTS, WORK WITH DISASTER AND OTHER

RESPONDERS IN EMERGENCIES AFFECTING ANIMALS, AND BUILD VOLUNTEER

NETWORKS OF LIKE-MINDED SUPPORTERS IN THEIR INDIVIDUAL STATES.



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WITH OTHER STAFF MEMBERS, STATE DIRECTORS SUPPORTED EFFORTS TO PASS 91

PRO-ANIMAL STATE LAWS AND REGULATIONS, MANY OF THEM ADDRESSING PET

PROTECTION ISSUES SUCH AS PUPPY MILLS, SPAY/NEUTER, PET TRUSTS,

DISASTER PLANNING, DOMESTIC VIOLENCE, HUMANE EUTHANASIA, FELONY LEVEL

PENALTIES FOR CRUELTY, AND ANTIFREEZE POISONING, AND WITH WILDLIFE

ISSUES SUCH AS SHARK FINNING, POACHING, THE EXOTIC PET TRADE, AND

CAPTIVE SHOOTING, DURING 2011. STATE DIRECTORS ALSO WORKED TO DEFEAT

70 BILLS THREATENING TO ANIMAL WELFARE IN THE STATES, INCLUDING ALL OF

THE AG-GAG BILLS PROPOSED DURING THE YEAR.

IN 2011, THE HSUS ALSO ISSUED ITS HUMANE STATE RANKINGS, AN ACCOUNT OF

ANIMAL-FRIENDLY REGULATIONS AND LAWS IN ALL FIFTY STATES.

#### ANIMAL PROTECTION LITIGATION

THE ANIMAL PROTECTION LITIGATION SECTION CARRIES OUT PRECEDENT-SETTING

LEGAL WORK ON BEHALF OF ANIMALS IN STATE AND FEDERAL COURTS AROUND THE

COUNTRY, RESEARCHING, PREPARING, AND PROSECUTING ANIMAL PROTECTION

LAWSUITS, MAINLY IN THE AREAS COVERED BY ITS FIVE CORE LITIGATION

GROUPS: FARM ANIMALS, COMPANION ANIMALS AND ANIMAL CRUELTY, WILDLIFE,

LEGISLATION, AND INTERNATIONAL LAW. THE SECTION WON A NUMBER OF

RULINGS IN 2011. VICTORIES INCLUDED A MAJOR POLLUTION CASE IN A

FEDERAL JURY TRIAL AGAINST A MASSIVE EGG FACTORY FARM; THE DEFEAT OF A

SPORT HUNTERS' LAWSUIT TO OVERTURN THE FISH AND WILDLIFE SERVICE'S

LISTING OF POLAR BEARS AS A THREATENED SPECIES; THE DEFEAT OF A CANNED

HUNT OPERATORS' LAWSUIT TO OVERTURN AN OREGON LAW BANNING CANNED HUNTS;

A FAVORABLE FINDING BY THE FISH AND WILDLIFE SERVICE ON OUR PETITION TO

PROTECT CAPTIVE CHIMPANZEES UNDER THE ENDANGERED SPECIES ACT; THE

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DISMISSAL OF AN EGG PRODUCER'S LAWSUIT CONCERNING CALIFORNIA'S  
PROPOSITION 2; A SECURITIES AND EXCHANGE COMMISSION RULING REQUIRING  
THAT BOB EVANS FARMS ALLOW ITS SHAREHOLDERS TO VOTE ON AN ANIMAL  
WELFARE PROPOSAL SUBMITTED BY THE HSUS; THE CONVICTION OF A NOTORIOUS  
DOGFIGHTER UNDER OHIO LAW PERMITTING PRIVATE PROSECUTION; THE REVERSAL  
OF NATIONAL MARINE FISHERIES SERVICE AUTHORIZATION FOR THE KILLING OF  
SEA LIONS AT BONNEVILLE DAM IN OREGON; AND AN OREGON COURT OF APPEALS  
RULING THAT UPHELD THE STATE'S AUTHORITY TO REGULATE THE POSSESSION OF  
CAPTIVE WILDLIFE AND HALT THE TROPHY KILLING OF TAME ANIMALS TRAPPED  
INSIDE FENCED ENCLOSURES.

## CAMPAIGNS

THE HSUS PURSUES A NUMBER OF HIGH-PRIORITY ISSUES THROUGH A CAMPAIGNS  
SECTION THAT FOCUSES EXTRA ATTENTION AND RESOURCES ON DYNAMIC PROGRESS.  
IN 2011, THE CAMPAIGNS SECTION WORKED ON ANIMAL RESCUE, FARM ANIMAL  
PROTECTION, FAITH OUTREACH, PUPPY MILLS, WILDLIFE ABUSE, AND FUR-FREE  
INITIATIVES.

## ANIMAL RESCUE

IN 2011, THE ANIMAL RESCUE TEAM WORKED WITH LAW ENFORCEMENT AND LOCAL  
AGENCIES TO RESCUE MORE 9,124 ANIMALS FROM PUPPY MILLS, ANIMAL FIGHTING  
OPERATIONS, HOARDERS, AND NATURAL DISASTERS. WE TRAINED MORE THAN  
2,000 LAW ENFORCEMENT AGENTS IN CRUELTY AND FIGHTING INVESTIGATIONS,  
RESPONDED TO MORE THAN 2500 COMPLAINTS OF ANIMAL CRUELTY AND FIGHTING,  
PAID 21 REWARDS FOR SUCCESSFUL ANIMAL FIGHTING CASES, AND WELCOMED MORE  
THAN 100 NEW SHELTER AND RESCUE PLACEMENT PARTNERS NATIONWIDE INTO OUR

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COALITION.

THE HSUS DEPLOYED ITS ANIMAL RESCUE TEAM ALL OVER THE NATION TO HELP  
ANIMALS IN DISTRESS, WORKING WITH OTHER ANIMAL WELFARE GROUPS AND ALL  
LEVELS OF LAW ENFORCEMENT OFFICIALS ON MORE THAN 50 RESCUE MISSIONS IN  
2011, SAVING NEARLY 11,000 ANIMALS FROM PUPPY MILLS, ANIMAL FIGHTING  
OPERATIONS, AND OTHER CONTEXTS.

THE HSUS'S ANIMAL CRUELTY AND FIGHTING CAMPAIGN WORKS TO END MALICIOUS  
ACTS OF CRUELTY AND ALL FORMS OF ANIMAL FIGHTING, AND TO SENSITIZE THE  
PUBLIC AND PROFESSIONAL AUDIENCES ABOUT THE CONNECTION BETWEEN CRUELTY  
TO ANIMALS AND INTERPERSONAL VIOLENCE.

FACTORY FARMING CAMPAIGN

THE FARM ANIMAL PROTECTION CAMPAIGN WORKS WITH CONSUMERS, CORPORATIONS,  
AND POLICY MAKERS TO SPUR REFORM IN THE TREATMENT OF ANIMALS RAISED FOR  
FOOD. THE HSUS SUPPORTS SUSTAINABLE AND HUMANE FARMING PRACTICES, AND  
ENCOURAGES THE PUBLIC TO FOLLOW THE 3RS OF EATING, I.E. REDUCTION OF  
CONSUMPTION OF ANIMAL PRODUCTS, REFINEMENT, BY CHOOSING TO CONSUME  
ANIMAL PRODUCTS NOT DERIVED FROM FACTORY FARMING, AND REPLACEMENT, THE  
INCORPORATION OF PLANT FOODS INTO THE DIET.

2011 ACCOMPLISHMENTS INCLUDED CONTINUED SUCCESS IN PERSUADING  
EDUCATIONAL INSTITUTIONS, RESTAURANT CHAINS, AND CORPORATIONS TO  
IMPROVE ANIMAL WELFARE PURCHASING POLICIES IN RELATION TO CAGE-FREE  
EGGS AND OTHER ANIMAL PRODUCTS. THE HSUS SUCCESSFULLY CAMPAIGNED TO

PERSUADE SMITHFIELD FOODS, AMERICA'S LARGEST PORK PRODUCER, TO RECOMMIT

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TO PHASING OUT CRUEL "GESTATION CRATES," WHICH CONFINED PREGNANT PIGS IN

SPACES SO SMALL THEY CANNOT TURN AROUND. DOZENS OF COMPANIES HAVE

BEGUN TO USE CAGE-FREE EGGS IN RECENT YEARS, MOVING AWAY FROM CRAMPED

BATTERY CAGES, AND IN 2011, GENERAL MILLS, HYATT HOTELS & RESORTS,

BARILLA, WHATABURGER, AND SAGE DINING SERVICES ANNOUNCED THAT THEY

WOULD SWITCH A PORTION OF THEIR EGGS TO CAGE-FREE. THE UNIVERSITY OF

CALIFORNIA, RIVERSIDE, AND LOYOLA MARYMOUNT UNIVERSITY DECIDED TO USE

ONLY CAGE-FREE EGGS IN CAMPUS DINING FACILITIES. ONE OF THE LARGEST

U.S. ARMY BASES, FORT LEE (VIRGINIA), SWITCHED TO CAGE-FREE EGGS,

MARKING THE FIRST TIME THE U.S. GOVERNMENT HAS PROCURED CAGE-FREE EGGS

IN SIGNIFICANT NUMBERS.

THE SECTION WORKED ON FINAL ENACTMENT OF STANDARDS THE HSUS HAS BEEN

SEEKING IN OHIO SINCE 2010. THE STANDARDS INCLUDE PHASE-OUTS OF VEAL

CRATES, GESTATION CRATES, TAIL-DOCKING FOR DAIRY COWS, AND A MORATORIUM

ON NEW BATTERY CAGE CONFINEMENT FACILITIES. THE SECTION ALSO PREPARED

FOR AND MANAGED A NUMBER OF CORPORATE SHAREHOLDER RESOLUTIONS FOCUSING

ON THE HUMANE TREATMENT OF ANIMALS IN FOOD PRODUCTION, SUPPORTED SEC

COMPLAINTS CONCERNING COMPANIES THAT WERE MAKING FALSE AND MISLEADING

CLAIMS TO SHAREHOLDERS AND CONSUMERS ABOUT THE CORPORATE RESPONSIBILITY

PRACTICES IN VIOLATION OF FEDERAL SECURITIES LAW. MEMBERS OF THE

SECTION WORKED TO DEFEAT AG-GAG BILLS DESIGNED TO SQUELCH

WHISTLEBLOWING CONCERNING FACTORY FARMING IN A NUMBER OF STATES, AND

HELPED TO ADVANCE CAMPAIGNS, ULTIMATELY SUSPENDED, FOR BALLOT

INITIATIVES IN WASHINGTON AND OREGON TO PREVENT ANIMAL CRUELTY,

PRESERVE THE ENVIRONMENT, AND PROTECT CONSUMERS AND SMALL FARMERS.

THEY ALSO WORKED ON LEGISLATION CONCERNING BATTERY CAGES IN EGG

PRODUCTION, AND EFFORTS TO PREVENT THE USE OF DOWNER ANIMALS IN THE

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FOOD SUPPLY.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

PUPPY MILLS CAMPAIGN

THE PUPPY MILLS CAMPAIGN PROMOTES ANIMAL SHELTERS INSTEAD OF PET STORES

OR INTERNET SITES AS THE PRIORITY SOURCE FOR ADOPTING DOGS, WHILE

SEEKING TO HIGHLIGHT THE PROBLEMS ASSOCIATED WITH EXTREME BREEDING

PRACTICES AND HIGH-VOLUME COMMERCIAL BREEDING ENTERPRISES. THE SECTION

SUPPORTS RESPONSIBLE DOG BREEDERS BY GIVING INFORMATION TO THE PUBLIC

ON HOW TO SELECT A RESPONSIBLE BREEDER, AND BY WORKING WITH A BREEDERS'

ADVISORY COUNCIL. THE SECTION CELEBRATED ITS 2011 PUPPY MILL ACTION

WEEK NATIONWIDE DURING THE WEEK OF MOTHER'S DAY, WITH PSAS WITH

GRAMMY-WINNING SINGER-SONGWRITER COLBIE CAILLAT.

REGULAR INVESTIGATIONS HIGHLIGHT THE ONGOING PROBLEMS WITH PUPPY MILLS

AND OFTEN LEAD TO REFORM. FOR EXAMPLE, A NOVEMBER 2011 EXPOSE OF OVER

100 NEW YORK PET STORES DEMONSTRATED THAT NEARLY ALL PET STORES ARE

SUPPLIED BY PUPPY MILLS, AND A DECEMBER 2011 EXPOSE OF A MASSIVE ONLINE

PUPPY SELLER, PUREBRED BREEDERS, LLC WAS BROADCAST ON THE TODAY SHOW,

AND FOLLOWED BY LEGAL ACTION AGAINST THE SELLERS.

THE SECTION ALSO HELPS TO PASS STRONGER LAWS TO PROTECT DOGS IN PUPPY

MILLS. IN 2011 ALONE, SEVEN STATES ENACTED LAWS CONCERNING PUPPY

MILLS: CALIFORNIA, MARYLAND, MISSOURI, NEVADA, OKLAHOMA, TEXAS, AND

WYOMING. UNDER THE PUPPY FRIENDLY PET STORES PROGRAM, 1618 PET STORES

HAD PLEDGED NOT TO SELL PUPPIES AS OF THE END OF 2011. THE SECTION

ALSO HELPS TO RESEARCH AND INVESTIGATE PROBLEM PUPPY MILLS, OFTEN

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LEADING TO PUPPY MILL CLOSURES AND RESCUES; SINCE 2006, THE HSUS HAS

RESCUED MORE THAN 8,000 DOGS FROM A LIFE OF MISERY IN PUPPY MILLS.

WILDLIFE ABUSE

THE WILDLIFE ABUSE CAMPAIGN SEEKS TO END THE MOST EGREGIOUS ABUSES OF

WILDLIFE, INCLUDING POACHING, CAPTIVE HUNTS, AND FOX AND COYOTE

PENNING, AND TO MAINTAIN LONGSTANDING PROTECTIONS FOR ANIMALS WHERE

THEY ALREADY EXIST. IN 2011, THE CAMPAIGN EXPANDED ITS INVOLVEMENT IN

ANTI-POACHING LEGISLATION, BOTH WORKING TO INTRODUCE BILLS AND

SUPPORTING WILDLIFE AGENCIES IN THEIR EFFORTS. THE CAMPAIGN OFFERED 39

REWARDS FOR INFORMATION IN POACHING CASES TOTALING \$97,500 AND

GENERATING NEARLY 400 MEDIA PIECES.

THE CAMPAIGN RELEASED A NATIONAL INVESTIGATION INTO CAPTIVE HUNTING,

WHICH LED TO AN HOUR-LONG TELEVISION SPECIAL, "ANIMAL PLANET

INVESTIGATES: CAPTIVE HUNTING EXPOSED." THE HSUS PARTICIPATED IN THE

STAKEHOLDER PROCESS FOR DEVELOPING A STRATEGIC PLAN FOR THE CALIFORNIA

DEPARTMENT OF FISH AND GAME AND CAMPAIGN STAFF ATTENDED SEVERAL

WILDLIFE CONFERENCES. THE HSUS ALSO SUBMITTED COMMENTS ON STATE

WILDLIFE AGENCY MERGERS AND MET WITH GOVERNORS' OFFICES CONCERNING

BOARD APPOINTMENTS. THE CAPTIVE HUNTING AND DEER BREEDING INDUSTRY

MADE A SIGNIFICANT PUSH FOR EXPANSION DURING 2011, INCLUDING THE

INTRODUCTION OF NINE STATE BILLS (GEORGIA, INDIANA, IOWA, MICHIGAN,

MISSISSIPPI, NEW JERSEY, NEW YORK, TENNESSEE, AND WEST VIRGINIA) TO

DEREGULATE CAPTIVE HUNTING. THE CAMPAIGN'S COMMITMENT TO GRASSROOTS

ACTION HELPED TO ENSURE THAT NONE OF THESE BILLS WERE SUCCESSFUL.

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THE CAMPAIGN'S WORK GENERATED HUNDREDS OF STORIES, DOZENS OF EDITORIALS, AND WE PLACED OVER A DOZEN OP-EDS ON OUR ISSUES. USA TODAY PUBLISHED "CAPTIVE HUNTS STIR CONTROVERSY, LEGISLATION", A TREND PIECE ON CAPTIVE HUNTING AND A REVIEW OF BAD BILLS WE DEFEATED THIS PAST STATE SESSION. USA TODAY ALSO PUBLISHED "STATE BEAR HUNTS TRIGGER EMOTIONS, CONTROVERSY", A TREND PIECE ON BEAR HUNTING. THREE INVESTIGATIVE NEWS STORIES AIRED IN ARIZONA, COLORADO, AND MISSOURI HIGHLIGHTING THE CRUELTY OF CAPTIVE HUNTING, AND OUR ANTI-POACHING WORK WAS COVERED BY HUNDREDS OF OUTLETS INCLUDING THE NEW YORK TIMES, THE WASHINGTON POST, THE LOS ANGELES TIMES, THE WALL STREET JOURNAL, MSNBC, ABC NEWS, CBS NEWS, THE NEW YORK DAILY NEWS, CNN, THE CHICAGO TRIBUNE, THE BOSTON GLOBE, THE PHILADELPHIA INQUIRER, FORBES, THE ASSOCIATED PRESS, THE SEATTLE TIMES, AND THE STAR-LEDGER.

FUR-FREE

THE FUR-FREE CAMPAIGN WORKS TO PREVENT THE SUFFERING AND DEATH OF ANIMALS FOR THE FUR TRADE, BY EDUCATING RETAILERS, DESIGNERS, FASHION STUDENTS, AND THE GENERAL PUBLIC ABOUT THE PROBLEMS OF THE FUR TRADE, AND ENCOURAGING THEM TO AVOID ANIMAL FUR IN FAVOR OF ALTERNATIVES. THE CAMPAIGN ALSO SEEKS TO PROTECT THE PUBLIC FROM BEING DUPED INTO INADVERTENTLY SUPPORTING THE FUR TRADE, AND MONITORS THE MARKETPLACE FOR FALSELY LABELED ITEMS THAT MIGHT CONTAIN FUR, EFFECTIVELY SERVING AS A WATCHDOG CONCERNING THE FUR INDUSTRY'S COMPLIANCE WITH ADVERTISING AND LABELING REQUIREMENTS, INCLUDING THOSE IMPOSED BY THE TRUTH IN FUR LABELING ACT. THE CAMPAIGN ALSO PROVIDED EXTENSIVE INPUT ON THE FTC'S NAME GUIDE REVIEW PROCESS. THE CAMPAIGN CONDUCTED MULTIPLE INVESTIGATIONS IN 2011, FROM LARGE-SCALE MULTI-STORE REVIEWS FOR

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ADVERTISING AND LABELING LAW COMPLIANCE, TO MORE FOCUSED ASSESSMENTS OF

SINGLE COMPANY OFFERINGS. THE SECTION SECURED A NUMBER OF COMMITMENTS

FROM MAJOR RETAILERS AND COMPANIES TO GO FUR-FREE, AND THE HSUS'S LIST

OF FUR-FREE DESIGNERS, BRANDS AND RETAILERS NOW INCLUDES MORE THAN 350

NAMES. THE CAMPAIGN ALSO WORKED WITH SEVERAL COMPANIES TO ADOPT

REFORMS RELATED TO FUR SOURCING. THE CAMPAIGN FURTHERED ESTABLISHED

RELATIONSHIPS WITH TWO OF THE TOP FASHION SCHOOLS IN THE UNITED STATES,

PARSONS THE NEW SCHOOL OF DESIGN, AND THE FASHION INSTITUTE OF

TECHNOLOGY, AND EXPANDED ITS OUTREACH INTO SEVERAL ADDITIONAL SCHOOLS.

MORE THAN 500 STUDENTS PARTICIPATED IN PRESENTATIONS AND DISCUSSIONS

HOSTED BY CAMPAIGN STAFF ON PROBLEMS WITH THE FUR TRADE. CAMPAIGNERS

ALSO ATTENDED THE KEY FASHION TRADE SHOW MAGIC AS WELL AS MANY OTHER

EVENTS.

#### FEDERAL AFFAIRS

THE HSUS FEDERAL AFFAIRS SECTION FOCUSES ON SUPPORT AND PASSAGE OF

ANIMAL PROTECTION LEGISLATION AND REGULATORY MEASURES AT THE FEDERAL

LEVEL. FEDERAL AFFAIRS WORKED IN SUPPORT OF SUCH BILLS AS THE ANIMAL

FIGHTING SPECTATOR PROHIBITION ACT (H.R. 2492/S. 1947), THE BATTLEFIELD

EXCELLENCE THROUGH SUPERIOR TRAINING PRACTICES ACT (H.R. 1417), THE

CAPTIVE PRIMATE SAFETY ACT (S. 1324/H.R. 4306), THE DOWNED ANIMAL AND

FOOD SAFETY PROTECTION ACT (H.R. 3704), THE GREAT APE PROTECTION AND

COST SAVINGS ACT (H.R. 1513/S. 810), THE HORSE TRANSPORTATION SAFETY ACT

(S. 1281), THE INTERSTATE HORSERACING IMPROVEMENT ACT (H.R. 1733/S.

886), THE PRESERVATION OF ANTIBIOTICS FOR MEDICAL TREATMENT ACT (H.R.

965/S. 1211), THE PUPPY UNIFORM PROTECTION AND SAFETY ACT (H.R. 835.S.

707), THE SPORTSMANSHIP IN HUNTING ACT (H.R. 2210), AND THE VETERANS



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DOG TRAINING THERAPY ACT (H.R. 198/S. 1838).

THE SECTION ALSO SUPPORTED MEASURES FOCUSING ON REAUTHORIZATION FOR PROGRAMS DEALING WITH MARINE TURTLE CONSERVATION, GREAT APE POPULATIONS AND THEIR HABITATS, THE PROTECTION OF THE AFRICAN AND ASIAN ELEPHANT, RHINOCEROSSES, AND TIGERS, AND NEO-TROPICAL MIGRATORY BIRD CONSERVATION. THE SECTION WORKED TO OPPOSE HARMFUL INITIATIVES CONCERNING WILDLIFE, INCLUDING H.R. 3069 (LETHAL CONTROL OF SEA LIONS IN THE COLUMBIA RIVER BASIN), H. R. 991, A BILL PERMITTING POLAR BEAR TROPHY IMPORTS BY BIG GAME HUNTERS, AND H.R. 2834, A PROPOSAL TO PRIORITIZE HUNTING ON FEDERAL LANDS AT THE EXPENSE OF NON-CONSUMPTIVE USERS.

THE SECTION PUSHED HARD FOR THE PROHIBITION OF IMPORTATION AND INTERSTATE COMMERCE OF NINE SPECIES OF CONSTRUCTOR SNAKES FOR THE EXOTIC PET TRADE, ALTHOUGH, IN THE END, THE OBAMA ADMINISTRATION BANNED ONLY THE IMPORT AND TRADE IN BURMESE PYTHONS, YELLOW ANACONDAS, AND NORTHERN AND SOUTHERN AFRICAN PYTHONS.

IN 2011, THE HSUS ARRIVED AT AN HISTORIC AGREEMENT WITH THE UNITED EGG PRODUCERS TO WORK TOGETHER TO ENACT FEDERAL LEGISLATION, THE EGG PRODUCTS INSPECTION ACT AMENDMENTS, THAT WOULD BAN BARREN BATTERY CAGES FOR ALL 280 MILLION LAYING HENS IN THE UNITED STATES, GIVING HENS NEARLY TWICE AS MUCH SPACE AND MANDATING LABELS ON EGG CARTONS TO INFORM CONSUMERS ABOUT HOW THE EGGS WERE PRODUCED.

IN SEPTEMBER 2011, THE U.S. DEPARTMENT OF AGRICULTURE CLOSED A LOOPHOLE THAT HAD ALLOWED THE HORSE SLAUGHTER INDUSTRY TO ESCAPE OVERSIGHT AND TRANSPORT HORSES INHUMANELY, WHILE THE HSUS PUSHED HARD FOR PASSAGE OF

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THE AMERICAN HORSE SLAUGHTER PREVENTION ACT (S. 1176/H.R. 2966), TO BAN

THE LONG-DISTANCE TRANSPORT AND EXPORT OF LIVE AMERICAN HORSES FOR

SLAUGHTER IN NEIGHBORING NATIONS. THE SECTION WORKED HARD TO MITIGATE

THE DAMAGE CAUSED BY CONGRESSIONAL FAILURE TO RENEW LANGUAGE BARRING

USDA FUNDS FROM BEING SPENT FOR HORSE SLAUGHTER INSPECTIONS AND

APPROVAL.

THE DIVISION HELPED TO INCREASE FUNDS FOR ANIMAL WELFARE ACT

INSPECTIONS BY NEARLY 20% (\$5 MILLION), ON TOP OF A \$4 MILLION

REDIRECTION OF FUNDS FOR PUPPY MILL ENFORCEMENT; HELPED TO SECURE A

NEARLY 40% JUMP IN HORSE PROTECTION ACT ENFORCEMENT FUNDS (\$196,000);

SUCCESSFULLY PRESSED FOR A 17% JUMP IN FUNDS FOR USDA'S INVESTIGATIVE

AND ENFORCEMENT SERVICES (\$2.32 MILLION); AND SUPPORTED A CALL FOR \$4.8

MILLION IN VETERINARY STUDENT LOAN FORGIVENESS ALLOCATIONS, \$4 MILLION

TO STUDY AND COMBAT WHITE-NOSE SYNDROME IN BATS, AND \$20 MILLION TO

HELP ENSURE IMPLEMENTATION OF LABOR AND ENVIRONMENTAL PROVISIONS -

INCLUDING WILDLIFE PROTECTION PROGRAMS - UNDER INTERNATIONAL FREE TRADE

AGREEMENTS.

THE PROGRAM ALSO WORKED WITH APPROPRIATIONS COMMITTEES TO INCLUDE

HELPFUL REPORT LANGUAGE FOR FEDERAL AGENCIES ON SUCH TOPICS AS HUMANE

SLAUGHTER, ANIMAL FIGHTING, ANTIBIOTICS IN ANIMAL AGRICULTURE, PET

THEFT FOR RESEARCH, AND ALTERNATIVES DEVELOPMENT. STAFF MEMBERS HELPED

TO SECURE A MEASURE PROHIBITING AGRIBUSINESS SUBSIDY DIRECT PAYMENTS TO

MILLIONAIRES, TO DEFEAT AN ANTI-WILDLIFE RIDER IN THE INTERIOR

DEPARTMENT FUNDING BILL WHICH WOULD HAVE PREVENTED THE LISTING OF

SPECIES AND DESIGNATION OF CRITICAL HABITAT UNDER THE ENDANGERED

SPECIES ACT, TO INCLUDE A PROVISION BARRING THE KILLING OF UNADOPTED

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WILD HORSES AND BURROS BY THE BUREAU OF LAND MANAGEMENT, TO RESTORE A  
BAN ON BESTIALITY IN THE UNIFORM CODE OF MILITARY CODE, AND TO GAIN THE  
ARMY'S AGREEMENT TO HALT NERVE GAS TESTING ON MONKEYS.

## INVESTIGATIONS

CONSISTENT WITH THE VISION OF ITS FOUNDERS, THE HSUS CONDUCTS  
UNDERCOVER INVESTIGATIONS INTO ANIMAL CRUELTY ISSUES OF CONCERN. IN A  
PRECEDENT SETTING 2011 INVESTIGATION, WE CAPTURED THE HORRIFYING  
CRUELTY OF HORSE SORING IN A TENNESSEE WALKING HORSE STABLE RESULTING  
IN 51 FEDERAL INDICTMENTS, STATE CHARGES AND CONFISCATION OF SORED  
HORSES. TO SUPPORT OUR EFFORTS TO PROHIBIT THE PRIVATE OWNERSHIP OF  
DANGEROUS EXOTIC ANIMALS WE INVESTIGATED A ROADSIDE ZOO HOLDING A LARGE  
NUMBER OF LIONS, TIGERS AND BEARS, DOCUMENTING THE DEATHS OF 5 TIGERS  
AND A TIGER CUB ATTACKING A YOUNG CHILD DURING A PUBLIC CONTACT  
SESSION. HSUS INVESTIGATORS DOCUMENTED CONDITIONS FOR SOWS AT THE  
SECOND AND THIRD LARGEST PORK PRODUCERS IN THE U.S., SEABOARD AND  
PRESTAGE, BOTH IN OKLAHOMA, TO PROVIDE EVIDENCE OF THE MISERY ENDURED  
BY PIGS IN GESTATION CRATES.

UNDERCOVER INVESTIGATORS ALSO TRAVELED TO CAPTIVE HUNTING RANCHES AND  
AUCTIONS IN TEXAS AND NEW YORK TO DOCUMENT UNETHICAL AND CRUEL  
PRACTICES, OBTAINING FOOTAGE FEATURED IN THE TV SPECIAL "ANIMAL PLANET  
INVESTIGATES: CAPTIVE HUNTING EXPOSED."

FINALLY, HSUS UNDERCOVER INVESTIGATORS DOCUMENTED ONE OF THE LARGEST  
ONLINE PUPPY BROKERS, SELLING PUPPIES FROM INHUMANE PUPPY MILLS AND  
MISLEADING CONSUMERS ABOUT THE DOGS' ORIGINS. HSUS ATTORNEYS, IN

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PARTNERSHIP WITH A CONSUMER JUSTICE LAW FIRM, FILED A LAWSUIT AGAINST

PUREBRED BREEDERS ON BEHALF OF HSUS MEMBERS AND OTHER CONSUMERS, AND

NBC'S TODAY SHOW AIRED AN EXPOSE USING OUR FOOTAGE. IN NEW YORK,

ANOTHER HSUS INVESTIGATION FOUND MORE THAN 100 PET STORES SELLING

PUPPIES FROM PUPPY MILLS, MANY WITH APPALLING RECORDS OF FEDERAL

VIOLATIONS INCLUDING FAILING TO PROVIDE VETERINARY CARE TO SICK AND

INJURED DOGS.

VIDEO

THE HSUS PRODUCES VIDEOS TIED TO ITS MAJOR CAMPAIGNS AND ACTIVITIES.

THE COMBINED NUMBER OF VIDEOS VIEWED (YOUTUBE AND HSUS WEBSITE) FOR

2011 WAS JUST OVER 3.68 MILLION.

NATIONAL VOLUNTEER CENTER

THE HSUS NATIONAL VOLUNTEER CENTER, LAUNCHED IN 2011, STANDS AT THE

HEART OF THE HSUS'S EFFORTS TO PROMOTE ANIMAL WELFARE VOLUNTEERISM IN

GENERAL AND OPPORTUNITIES FOR ENGAGEMENT WITH THE HSUS IN PARTICULAR,

VIA EMERGENCY RESPONSE DEPLOYMENT, ANIMAL CARE, COMMUNITY OUTREACH

SPECIALISTS, MEDIA AND COMMUNICATIONS, INTERNSHIPS, AND CITIZEN

ADVOCACY. THE PROGRAM PROVIDES SUPPORTERS WITH SUGGESTIONS FOR

VOLUNTEERISM AND TRIES TO LINK THEM TO SPECIFIC CHANNELS WHERE

VOLUNTEER SERVICE IS NEEDED.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

DIRECT CARE AND SERVICE:

132212  
01-23-12

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THE HSUS HAS A STRONG COMMITMENT TO DIRECT CARE AND SERVICE FOR ANIMALS

ACROSS A WIDE RANGE OF ISSUE AND PROGRAM AREAS. AS A CORE CONCERN OF

THE HSUS, DIRECT CARE AND SERVICE COMPRISES THE WORK OF SUCH SECTIONS

AS EMERGENCY SERVICES, HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION,

AND OUR HUMANE WILDLIFE SERVICES PROGRAM.

ON THE DIRECT CARE OF ANIMALS IN SANCTUARIES AFFILIATED WITH THE HSUS,

SEE ENTRIES CONCERNING THE FUND FOR ANIMALS AND THE BROWARD COUNTY SPCA

ON SCHEDULE O, THE FUND FOR ANIMALS 2011 FORM 990, AND THE BROWARD

COUNTY SPCA 2011 FORM 990.

HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION

IN 2011, VIA THE HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION, THE

HSUS TREATED 9,300 ANIMALS IN UNDERSERVED COMMUNITIES IN THE U.S. AND

SEVEN OTHER COUNTRIES WITH FREE SERVICES VALUED AT MORE THAN \$1.5

MILLION. THE TOTAL FIGURE INCLUDED SPAY/NEUTER SURGERIES AND MEDICAL

WELLNESS EXAMS. HSVMA TEAMS WENT ON 42 DEPLOYMENTS FROM PINE RIDGE,

SOUTH DAKOTA TO JIMMA, ETHIOPIA. MORE THAN 360 PEOPLE PARTICIPATED IN

HSVMA EVENTS, SOME 234 OF THEM STUDENTS REPRESENTING 26 AMERICAN

VETERINARY SCHOOLS -- WHO GAINED VALUABLE PRACTICAL EXPERIENCE WITH

SURGERY, DIAGNOSTIC WORK, AND FIELD CLINIC OPERATIONS -- AND 129

PROFESSIONAL VOLUNTEERS. THROUGH SPECIAL AWARDS, HSVMA ALSO RECOGNIZED

THE DIRECT CARE PRACTITIONER OF THE YEAR AND VETERINARY ADVOCATE OF THE

YEAR.

HUMANE WILDLIFE SERVICES

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IN 2011, HUMANE WILDLIFE SERVICES, WHICH PROVIDES WILDLIFE-CONFLICT SOLUTION SERVICES TO HOMEOWNERS, BUSINESSES, AND INDUSTRY IN THE WASHINGTON AREA, RESCUED MORE THAN 1208 URBAN ANIMALS FROM HARM WHILE PROVIDING LONG-LASTING SOLUTIONS TO HUMANE WILDLIFE CONFLICTS. HWS ALSO DISPENSED FREE CONFLICT RESOLUTION RESOURCES AND ADVICE TO OVER 500 CALLERS RESULTING IN 1096 ANIMALS HELPED, AND PROVIDED WILDLIFE-CONFLICT TRAINING SERVICES TO OVER 30 MUNICIPALITIES AND COMMUNITIES.

EXPENSES \$ 8,113,336. INCLUDING GRANTS OF \$ 67,831. REVENUE \$ 120,624.

FORM 990, PART VI, SECTION A, LINE 6: INDIVIDUALS WHO CONTRIBUTE \$25 OR MORE ANNUALLY ARE "VOTING MEMBERS" OF THE SOCIETY.

FORM 990, PART VI, SECTION A, LINE 7A: INDIVIDUALS WHO CONTRIBUTE \$25 OR MORE ANNUALLY AND WHO ARE IN GOOD STANDING ARE "VOTING MEMBERS" OF THE SOCIETY WHO ARE ENTITLED TO VOTE IN THE ANNUAL ELECTION OF MEMBERS OF THE BOARD OF DIRECTORS. A ROTATING ONE-THIRD OF THE TOTAL NUMBER OF DIRECTORS ARE ELECTED EACH YEAR.

FORM 990, PART VI, SECTION A, LINE 7B: ANY AMENDMENTS TO THE BYLAWS, AND ANY OTHER QUESTIONS THAT THE BOARD OF DIRECTORS DECIDES TO SUBMIT TO THE VOTING MEMBERSHIP, MUST BE SUBMITTED FOR APPROVAL TO THAT MEMBERSHIP BY REFERENDUM.

FORM 990, PART VI, SECTION B, LINE 11: AFTER THE HSUS'S INTERNAL ACCOUNTING STAFF DRAFTS THE 990, THE DRAFT IS SUBMITTED TO THE HSUS'S CORPORATE OFFICERS AND OUTSIDE INDEPENDENT TAX PREPARERS FOR THEIR REVIEW, REACTION, AND REVISION. ADDITIONALLY, THE HSUS'S TREASURER/CFO, WHO IS AN

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OFFICER, AND THE BOARD'S AUDIT COMMITTEE CONDUCT A FURTHER REVIEW OF AN  
 ADVANCED OR FINAL DRAFT. PRIOR TO FILING WITH THE IRS, THE FINALIZED FORM  
 990 IS DISTRIBUTED TO ALL MEMBERS OF THE BOARD FOR THEIR REVIEW AND  
 COMMENTS.

FORM 990, PART VI, SECTION B, LINE 12C: THE HSUS'S POLICY OF NOT DOING  
 BUSINESS WITH DIRECTORS OR THEIR COMPANIES, AND OTHER CONFLICT-AVOIDANCE  
 PRACTICES, ARE SUBJECTS COVERED IN ORIENTATION SESSIONS HELD FOR NEW BOARD  
 MEMBERS. COPIES OF THE FULL DISCLOSURE POLICY AND RELATED QUESTIONNAIRE  
 ARE DISTRIBUTED, ON AN ANNUAL BASIS, TO MEMBERS OF THE BOARD OF DIRECTORS  
 AND TO HSUS OFFICERS AND SELECTED SENIOR STAFF MEMBERS. THE QUESTIONNAIRES  
 ARE COMPLETED, SIGNED, AND RETURNED TO THE CORPORATE SECRETARY, WHO  
 NOTIFIES THE GENERAL COUNSEL OF ANY CONCERNS. ADDITIONAL QUESTIONNAIRES  
 SENT TO BOARD MEMBERS AND OFFICERS TO ENABLE THE ORGANIZATION TO ANSWER  
 PART VI, LINES 1B AND 2, COVER MUCH THE SAME GROUND. A COMMITTEE OF THE  
 BOARD OF DIRECTORS - - THE LEGAL, BYLAWS, AND ETHICS COMMITTEE - - WHICH  
 WAS ORIGINALLY ESTABLISHED IN 1988, IS CHARGED WITH CONSIDERING ETHICS  
 QUESTIONS AND CASES BROUGHT TO ITS ATTENTION BY ANY BOARD MEMBER OR OFFICER  
 OR BY THE BOARD ITSELF, AND WITH MAKING RECOMMENDATIONS THEREON TO THE  
 BOARD. INDIVIDUALS HAVING POSSIBLE CONFLICTS OF INTEREST CANNOT VOTE,  
 PARTICIPATE IN BOARD OR COMMITTEE DELIBERATIONS ON THE SUBJECT, OR BE  
 COUNTED TOWARD MEETING A QUORUM. (THEY MAY ANSWER QUESTIONS.)

FORM 990, PART VI, SECTION B, LINE 15: A COMMITTEE OF THE BOARD OF  
 DIRECTORS, THE OFFICER EVALUATION, COMPENSATION AND NOMINATING COMMITTEE  
 ("OECNC"), ESTABLISHED IN 1997, IS CHARGED WITH ANNUALLY EVALUATING THE JOB  
 PERFORMANCE OF THE PRINCIPAL SALARIED HSUS OFFICERS (PRESIDENT/CEO, THE  
 EXECUTIVE VICE PRESIDENTS, THE TREASURER/CFO, THE CORPORATE SECRETARY, AND

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THE GENERAL COUNSEL/CLO - THE BOARD CHAIR, VICE CHAIR, AND BOARD TREASURER

ARE UNPAID VOLUNTEER POSITIONS) AND ANY KEY EMPLOYEES, AND WITH MAKING

RECOMMENDATIONS TO THE BOARD OF DIRECTORS ABOUT EACH OFFICER'S

COMPENSATION, WHICH THE FULL BOARD DETERMINES. IN ACCORDANCE WITH THE

"SAFE HARBOR" PROVISIONS OF TREAS. REG. 53.4958-6, THE ANNUAL OECNC

PROCESSES INVOLVE ATTENTION TO AND AVOIDANCE OF CONFLICTS OF INTEREST, USE

OF COMPARABILITY DATA GATHERED AND PRESENTED BY AN OUTSIDE COMPENSATION

EXPERT, AND CONTEMPORANEOUS DOCUMENTATION OF THE MEETINGS, DELIBERATIONS,

AND DECISIONS.

THESE PROCESSES WERE MOST RECENTLY UNDERTAKEN IN 2011, AS WELL AS IN 2010.

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

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

NM,NY,OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WI,WV

FORM 990, PART VI, SECTION C, LINE 19: THE HSUS MAKES COPIES OF ITS

CERTIFICATE OF INCORPORATION AND BYLAWS AVAILABLE TO MEMBERS

FREE-OF-CHARGE, BY MAIL, UPON REQUEST. THE FORMAL AUDITED FINANCIAL

STATEMENTS ARE FILED WITH STATE CHARITABLE SOLICITATION REGISTRATIONS, AND

PROVIDED TO CALIFORNIA RESIDENTS, AND TO MAJOR DONORS AND THEIR

REPRESENTATIVES, BY MAIL, UPON REQUEST. (FINANCIAL INFORMATION IN OTHER

FORMATS - E.G., THE FORM 990 AND THE ANNUAL REPORT - IS AVAILABLE ON THE

SOCIETY'S WEBSITE AND WILL ALSO BE MAILED, ON REQUEST.) THE CONFLICT OF

INTEREST POLICY HAS NOT BEEN MADE AVAILABLE TO THE GENERAL PUBLIC.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED LOSSES ON INVESTMENTS:

-5,253,993.



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POST RETIREMENT BENEFITS ADJUSTMENT -4,839,631.

ADDED FMV OF DONATED VEHICLES -70,618.

LOSS FROM FUNDRAISING EVENT 59,320.

TOTAL TO FORM 990, PART XI, LINE 5 -10,104,922.

FORM 990, PART XII, LINE 2C

THE PROCESS FOR OVERSEEING THE AUDIT OF THE FINANCIAL STATEMENTS AND

SELECTION OF AN INDEPENDENT ACCOUNTANT THAT AUDITED THE FINANCIAL

STATEMENTS HAS BEEN CONSISTENT WITH PRIOR YEARS.

FORM 990, SCHEDULE O

MISSION OF THE AFFILIATES

THE HUMANE SOCIETY OF THE UNITED STATES AND AFFILIATES (COLLECTIVELY,

THE SOCIETY) IS A NOT-FOR PROFIT ORGANIZATION WHOSE PRIMARY PURPOSE IS

THE WORLDWIDE ADVANCEMENT OF HUMANE TREATMENT OF ANIMALS THROUGH PUBLIC

EDUCATION AND AWARENESS PROGRAMS. THE CONSOLIDATED FINANCIAL DATA,

PRESENTED IN THE ANNUAL REPORT OF THE HSUS, INCLUDES THE OPERATIONS OF

THE HSUS AND THE FOLLOWING ENTITIES WHOSE MISSION IS DESCRIBED BELOW:

THE HUMANE SOCIETY WILDLIFE LAND TRUST EIN #52-1808517 (HSUSWLT),

FOUNDED IN 1993, CELEBRATES AND PROTECTS WILD ANIMALS BY CREATING AND

MANAGING PERMANENT SANCTUARIES, BY PRESERVING AND ENHANCING NATURAL

HABITAT, AND BY CONFRONTING CRUELTY. THE HSUSWLT PROTECTS NATURAL

HABITAT IN PERPETUITY AND WORKS TO ENSURE THAT ANIMALS LIVING ON

PROTECTED LANDS ARE NOT HUNTED, TRAPPED, OR FISHED, WORKING ON ITS OWN

OR IN COLLABORATION WITH OTHER ORGANIZATIONS. THE LAND TRUST HAS

CREATED MORE THAN 100 PERMANENT WILDLIFE SANCTUARIES AND BEEN INVOLVED

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IN THE PROTECTION AND CONSERVATION OF MORE THAN TWO MILLION ACRES OF  
 HABITAT IN NEARLY 40 STATES AND SEVEN COUNTRIES, SANCTUARIES WHERE  
 RECREATIONAL AND COMMERCIAL HUNTING - AND A VARIETY OF PRACTICES  
 THREATENING TO ANIMALS AND THEIR HABITAT - WILL ALWAYS BE PROHIBITED.  
 TRUST STAFF MEMBERS WORK WITH LANDOWNERS COMMITTED TO PROVIDING  
 PERMANENT PROTECTION FOR THEIR PROPERTIES AND THE WILDLIFE WHO CALL IT  
 HOME. SOMETIMES THAT INVOLVES TRANSFERRING THE LAND TO THE TRUST FOR  
 PROTECTION. OTHER TIMES, IT INVOLVES PERMANENT CONSERVATION AGREEMENTS,  
 OR CONSERVATION EASEMENTS, WHICH ESTABLISH RESTRICTIONS ON HOW THE LAND  
 CAN BE USED TO ENSURE IT WILL ALWAYS BE A SAFE HOME FOR WILDLIFE. THE  
 TRUST WORKS IN COLLABORATION WITH OTHER NON-GOVERNMENTAL ORGANIZATIONS  
 THROUGHOUT THE UNITED STATES AND ABROAD TO PROMOTE ITS VALUES OF THE  
 PROTECTION OF HABITAT AND WILDLIFE. THESE PARTNERSHIP EFFORTS TAKE THE  
 FORM OF ACTIVE CONSULTATION BY TRUST STAFF AS WELL AS LIMITED FINANCIAL  
 PARTICIPATION FOR PROPERTY ACQUISITION, MAINTENANCE, ENHANCEMENT, AND  
 PROTECTION.

THE FUND FOR ANIMALS EIN #13-6218740 (FFA), SINCE 2005, IS THE ENTITY  
 RESPONSIBLE FOR MOST HSUS ANIMAL CARE FACILITIES INCLUDING, FOR 2011,  
 THE CLEVELAND AMORY BLACK BEAUTY RANCH (TX), THE CAPE WILDLIFE CENTER  
 (MA), THE DUCHESS SANCTUARY (OR), AND THE FUND FOR ANIMALS WILDLIFE  
 CENTER (CA). THESE FACILITIES FOCUS ON REHABILITATION AND RELEASE, AND  
 OTHER HANDS-ON CARE AND RESCUE OF INJURED, ORPHANED, AND ABANDONED  
 ANIMALS, AS WELL AS PROMOTING THE HUMANE TREATMENT OF ALL ANIMALS AND  
 THE PREVENTION OF CRUELTY THROUGH EDUCATION AND ADVOCACY. THE CLEVELAND  
 AMORY BLACK BEAUTY RANCH IS A 1,250-ACRE SANCTUARY FOR APPROXIMATELY  
 1,100 ANIMALS YEAR ROUND, REPRESENTING 42 SPECIES, RESCUED FROM ABUSE  
 OR ABANDONMENT. RESCUED ANIMAL RESIDENTS INCLUDE EXOTIC SPECIES AS

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WELL AS DOMESTIC, INCLUDING HORSES AND BURROS, CATTLE AND BUFFALO, DEER, PIGS, TORTOISE, KANGAROO, TIGERS, CHIMPANZEES, AND OTHER PRIMATE SPECIES. IN 2011, THE DORIS DAY HORSE RESCUE AND ADOPTION CENTER OPENED AS PART OF BLACK BEAUTY RANCH, TO PROVIDE CARE AND REHABILITATION FOR RESCUED HORSES AND TRAIN THEM FOR PLACEMENT AND ADOPTION WITH NEW FAMILIES. IN THE FIRST YEAR OF OPERATIONS, DDHRAC HELPED FACILITATE PLACEMENT OF MORE THAN 20 RESCUED HORSES. THE CAPE WILDLIFE CENTER IS A FIVE ACRE FACILITY AND MODEL REHABILITATION PROGRAM THAT WORKS TO REHABILITATE NATIVE AND TRANSITORY WILDLIFE, PROVIDING MEDICAL AND REHABILITATIVE TREATMENT TO INJURED AND ORPHANED ANIMALS AND RELEASING THEM BACK INTO THE WILD. THE CAPE WILDLIFE CENTER IS AN INTEGRAL PART OF THE CAPE COMMUNITY, ADVISING PEOPLE ON HUMANE SOLUTIONS TO HUMAN-WILDLIFE CONFLICTS, WHILE SUPPORTING PUBLIC POLICIES THAT BENEFIT WILD ANIMALS AND THEIR HABITATS. THE CENTER'S EXTERNSHIP PROGRAM DRAWS VETERINARY TECHNICIAN, PRE-VETERINARY UNDERGRADUATE MAJORS, AND VETERINARY STUDENTS AND GRADUATE VETERINARIANS FROM ACROSS THE U.S. AND ABROAD. IN 2011, MORE THAN 1,700 ANIMALS RECEIVED CARE AND MORE THAN 32 EXTERNS AND VISITING PROFESSIONALS STUDIED WILDLIFE REHABILITATION, VETERINARY CARE, AND CONSERVATION MEDICINE AT THE CENTER. THE DUCHESS SANCTUARY IS A 1,120-ACRE FACILITY ESTABLISHED TO CARE FOR ABOUT 200 FORMERLY ABUSED, ABANDONED, AND NEGLECTED HORSES. MARES RESCUED FROM THE PREGNANT MARE URINE (PMU) INDUSTRY AND THEIR OFFSPRING MAKE UP THE MAJORITY OF THE HERD AT THE SANCTUARY.

THE FUND FOR ANIMALS WILDLIFE CENTER IS A 13-ACRE FACILITY WHICH PROVIDES MEDICAL TREATMENT, CARE, AND REHABILITATION OF NATIVE WILDLIFE, AND RELEASES THEM BACK INTO THE WILD. THE CENTER FOCUSES PRIMARILY ON THE REHABILITATION AND RELEASE OF PREDATOR SPECIES NATIVE

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TO CALIFORNIA, SUCH AS SKUNKS, COYOTES, BOBCATS, EAGLES, HAWKS, AND

OWLS. IN 2011, APPROXIMATELY 400 ANIMALS RECEIVED CARE AND TREATMENT.

PRESENTLY, 20 NON-RELEASABLE OR NON-NATIVE ANIMALS RESCUED FROM THE

EXOTIC PET TRADE AND CRUELTY CASES CALL THE CENTER HOME, INCLUDING AN

AFRICAN LION, PYGMY HIPPO, AND MOUNTAIN LION, ALL OF WHOM ONCE SUFFERED

IN THE HANDS OF PRIVATE OWNERS. IN ADDITION, THE CENTER SERVES AS A

SHELTER FOR A COLONY OF 40 FERAL CATS RESCUED FROM SAN NICOLAS ISLAND.

DORIS DAY ANIMAL LEAGUE EIN #95-4117651 (DDAL) THE DORIS DAY ANIMAL

LEAGUE, FOUNDED IN 1987 BY THE LEGENDARY ACTRESS AND ANIMAL ADVOCATE,

IS A NONPROFIT, NATIONAL, CITIZEN'S LOBBYING ORGANIZATION WORKING FOR

THE HUMANE TREATMENT OF ANIMALS. SINCE ITS INCEPTION, DDAL, A

501(C)(4) ENTITY, HAS BEEN ONE OF THE LEADING ORGANIZATIONS WORKING ON

LEGISLATION AND PUBLIC POLICY. DDAL WORKS WITH THE U.S. CONGRESS,

GOVERNMENT AGENCIES, STATE AND LOCAL OFFICIALS, AND OTHER POLICY

STAKEHOLDERS TO PASS NEW LAWS AND ENFORCE EXISTING LAWS THAT REDUCE THE

SUFFERING OF ANIMALS ANYWHERE THEY ARE MISTREATED. IN 2011, AT THE

FEDERAL LEVEL, DDAL WORKED ON LEGISLATION AND POLICY APPROACHES TO

INCREASE ANIMAL WELFARE ACT ENFORCEMENT FUNDING, REGULATE PUPPY MILLS,

REFORM ANIMAL TOXICITY TESTING AND PROMOTE SUITABLE ALTERNATIVES,

REQUIRE THE INCLUSION OF A BITTERING AGENT IN ANTIFREEZE TO PROTECT

PETS, PREVENT THE SLAUGHTER OF AMERICAN HORSES FOR CONSUMPTION ABROAD,

CREATE PENALTIES FOR SPECTATORSHIP AT ANIMAL FIGHTING EVENTS, SUPPORT

DOG THERAPY PROGRAMS INVOLVING VETERANS, AND RETIRE CHIMPANZEES FROM

ANIMAL RESEARCH LABORATORIES OPERATED BY THE FEDERAL GOVERNMENT. DDAL

ALSO SUPPORTED THE PASSAGE OF STATE LAWS TO REQUIRE THE ADDITION OF A

BITTERING AGENT INTO ANTIFREEZE AND ENGINE COOLANT TO MAKE THEM BITTER

TO PETS AND WILDLIFE, IN GEORGIA, MARYLAND AND WEST VIRGINIA, AND IN

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SUPPORT OF LEGISLATION CONCERNING PUPPY MILLS AND ANTIFREEZE BITTERING

AGENTS IN TEXAS.

FORM 990, SCHEDULE O

## MISSION OF THE AFFILIATES (CONTINUED)

HUMANE SOCIETY INTERNATIONAL EIN #52-1769464 (HSI) IN 1991, THE HSUS  
 FORMALIZED ITS COMMITMENT TO GLOBAL HUMANE WORK THROUGH THE CREATION OF  
 HSI. HSI EDUCATES AUDIENCES WORLDWIDE ABOUT COMPASSION TOWARD ANIMALS,  
 CARRIES OUT DIRECT ANIMAL CARE, RESCUE, AND DISASTER RESPONSE; PROVIDES  
 TECHNICAL AND SCIENTIFIC SUPPORT TO LOCAL PARTNERS; AND STRIVES TO  
 INCREASE THE PRIORITY GIVEN WORLDWIDE TO ANIMAL PROTECTION ISSUES BY  
 POLICY-MAKERS, INDUSTRY, AND CIVIL SOCIETY. HSI'S CORE CAMPAIGNS FOCUS  
 ON THE HUMANE MANAGEMENT OF STREET ANIMALS, DISASTER RELIEF, AN END TO  
 HAZARD AND RISK ASSESSMENT TESTING USING ANIMALS, FARM ANIMAL  
 SUFFERING, WILDLIFE ABUSE AND SUFFERING, THE RELATIONSHIP BETWEEN  
 CRUELTY TO ANIMALS AND INTERPERSONAL VIOLENCE, THE APPLICATION OF  
 SCIENCE AND TECHNOLOGY TO ANIMAL WELFARE PROBLEMS, AND THE CELEBRATION  
 OF THE HUMAN-ANIMAL BOND.

HSI IS ESPECIALLY ACTIVE IN PROMOTING THE HUMANE MANAGEMENT OF STREET  
 ANIMALS IN INDIA, BHUTAN, BANGLADESH, THE PHILIPPINES, AND CHINA,  
 CONDUCTING ACTIVE CAMPAIGNS TO END THE CONFINEMENT OF FARM ANIMALS IN  
 FACTORY FARMING IN INDIA, BRAZIL, MEXICO, ROMANIA AND ELSEWHERE, AND  
 PUSHING FOR AN END TO END ANIMAL TESTING FOR HUMAN AND ENVIRONMENTAL  
 HAZARD AND RISK ASSESSMENT, AND SUPPORTING OTHER, MORE LOCAL CAMPAIGNS  
 IN SPECIFIC REGIONS OF THE WORLD. HSI ALSO CONDUCTS A VARIETY OF  
 PROGRAMS AIMED AT STOPPING WILDLIFE SUFFERING AND ABUSE. THESE INCLUDE

A MAJOR CAMPAIGN AIMED AT STOPPING THE KILLING OF SEALS FOR COMMERCIAL

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PURPOSES, A CAMPAIGN TO STOP SHARK FINNING AND THE CONSUMPTION OF SHARK

FIN SOUP, A CAMPAIGN AGAINST MERCY RELEASE PROGRAMS THAT ENCOURAGE THE

CAPTURE AND SUBSEQUENT RELEASE OF WILD ANIMALS, AS WELL AS SUBSTANTIAL

WORK ON WILDLIFE TRADE (VIA CITES AND OTHER ACTIVITIES), ON EFFORTS TO

STOP COMMERCIAL WHALING (VIA THE IWC), AND ATTEMPTS TO IMPROVE WILDLIFE

PROTECTION MECHANISMS IN INTERNATIONAL TRADE NEGOTIATIONS. IN

ADDITION, HSI IS ACTIVE IN CAMPAIGNING AGAINST FUR GARMENTS AND IN

PROMOTING WILDLIFE CONTRACEPTION AS A HUMANE WAY TO MANAGE WILDLIFE

POPULATIONS (PARTICULARLY ELEPHANTS) WITHOUT THE STRESS OF CAPTURE AND

TRANSLOCATION OR CULLING.

HSI ACTIVELY SUPPORTS THE EDUCATION AND DEVELOPMENT OF ANIMAL

PROTECTION ORGANIZATIONS THROUGH A VARIETY OF EDUCATIONAL AND HANDS-ON

PROGRAMS. EVERY YEAR, HSI ORGANIZES AN INTERNATIONAL TRACK AS PART OF

THE ANIMAL CARE EXPO THAT IS AIMED SPECIFICALLY AT ATTENDEES FROM

INTERNATIONAL ANIMAL ORGANIZATIONS. HSI ALSO ORGANIZES AND SUPPORTS

WORKSHOPS ACROSS THE WORLD TO ENHANCE THE CAPACITY AND SKILLS OF THE

INTERNATIONAL ANIMAL MOVEMENT. AS PART OF THIS APPROACH, HSI HAS BEEN

DEVELOPING PROGRAMS AND TECHNOLOGIES THAT PERMIT HIGH VOLUME

STERILIZATION OF STREET DOGS. THESE PROJECTS TRAIN VETERINARIANS,

VETERINARY TECHNICIANS AND ANIMAL HANDLERS, CHANGE THE WAY COMMUNITIES

VIEW STREET ANIMALS, AND INDIRECTLY AND DIRECTLY ENHANCE THE CAPACITY

OF LOCAL ORGANIZATIONS WHILE ALSO IMPROVING THE WELLBEING OF STREET

ANIMALS. IN ADDITION, HSI ALSO RESPONDS TO CASES OF COMPANION ANIMAL

SUFFERING (E.G. RESCUING DOGS FROM PUPPY MILLS IN CANADA) AND TO MAJOR

DISASTERS THAT AFFECT ANIMALS BY SENDING SKILLED RESPONDERS AND FUNDING

SUPPORT TO AID WHEN DISASTERS OCCUR. IN 2011, HSI CONTINUED TO SUPPORT

A PROJECT IN HAITI TO ESTABLISH AN ANIMAL CARE CENTER IN THE COUNTRY

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AND ASSISTED EGYPTIAN ORGANIZATIONS TO FEED HORSES AND CAMELS LEFT AT  
RISK WHEN TOURISM COLLAPSED DURING THE "ARAB SPRING."

SOUTH FLORIDA WILDLIFE CENTER EIN #23-7086391 (SFWC), INCORPORATED IN  
1969, HELPS ANIMALS IN SOUTH FLORIDA'S TRI-COUNTY REGION (PALM BEACH,  
BROWARD, AND MIAMI-DADE). STAFF MEMBERS RESCUE, REHABILITATE, AND  
RELEASE HARMED OR DISPLACED NATIVE WILDLIFE; TREAT AND PLACE DOMESTIC,  
EXOTIC AND FARM ANIMALS IN NEED; AND TEACH THE PUBLIC ABOUT LIVING  
ALONGSIDE OUR WILD NEIGHBORS. IN 2011, SFWC ADMITTED ALMOST 13,000  
ANIMALS SPANNING OVER 250 DIFFERENT SPECIES. THE SFWC DAILY PERFORMS  
FIELD RESCUES OF INJURED AND IMPERILED ANIMALS, COVERING MORE THAN  
7,000 MILES A MONTH TO SAVE LIVES.

HUMANE SOCIETY UNIVERSITY EIN #27-0263498 (HSU): EDUCATION AND  
PROFESSIONAL DEVELOPMENT OF PERSONNEL AND SUPPORTERS ARE ESSENTIAL TO  
THE GROWTH AND STRENGTH OF THE HUMANE MOVEMENT, AND DIRECTLY ADVANCE  
THE MISSION OF THE HSUS AS WELL AS THOSE OF THE THOUSANDS OF LOCAL  
SOCIETIES AND OTHER ANIMAL ORGANIZATIONS THAT RELY ON TRAINED  
PROFESSIONAL STAFF. INCORPORATED IN 2008 AS A PRIVATE, NON-PROFIT  
INSTITUTION, HSU MANAGES THE HIGHER EDUCATION AND PROFESSIONAL TRAINING  
DIVISIONS OF THE HSUS. HSU OFFERS ACADEMIC INSTRUCTION, DEGREE  
PROGRAMS IN ANIMAL STUDIES, POLICY, ADVOCACY, AND HUMANE LEADERSHIP,  
AND EDUCATION PROGRAMS TO PROVIDE ANIMAL CARE AND CONTROL PROFESSIONALS  
AND OTHERS WITH ADVANCED TRAINING IN SUCH AREAS AS ANIMAL BEHAVIOR,  
ANIMAL CARE, DISASTER RESPONSE, HUMANE EDUCATION, LAW ENFORCEMENT, AND  
COMMUNITY COALITION-BUILDING. HSU HAS ATTRACTED RECOGNIZED SCHOLARS IN  
ALMOST EVERY DISCIPLINE, INCLUDING ACADEMIC THOUGHT LEADERS FROM THE  
HSUS. HSU OFFERS A VARIETY OF ONSITE/ONLINE UNDERGRADUATE DEGREES,

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GRADUATE CERTIFICATES, AND PROFESSIONAL DEVELOPMENT PROGRAMS IN ANIMAL STUDIES.

THE HIGHER EDUCATION DIVISION OFFERS UNDERGRADUATE DEGREES AND MASTER'S

CERTIFICATES IN ANIMAL STUDIES, ANIMAL POLICY AND ADVOCACY, AND HUMANE

LEADERSHIP. HSU PROVIDES ACADEMICALLY RIGOROUS, INTERDISCIPLINARY

DISTANCE LEARNING OPPORTUNITIES RELATING TO ANIMAL WELFARE THAT PROMOTE

PERSONAL, INTELLECTUAL, AND PROFESSIONAL GROWTH. HSU HAS RECRUITED

LEADING SCHOLARS IN THE FIELD TO ITS FACULTY, AND SEEKS TO ATTRACT

STUDENTS WHO WISH TO BE IN THE FOREFRONT OF CREATING A MORE HUMANE

SOCIETY AND TO GIVE THEM THE TOOLS THEY NEED TO SUCCEED. AS OF

DECEMBER, 2011 HUMANE SOCIETY UNIVERSITY HAS ACCEPTED 267 STUDENTS,

WITH ANOTHER 82 PROSPECTIVE CANDIDATES WHO HAVE SUBMITTED APPLICATIONS

FOR ADMISSIONS. 26 COLLEGE CLASSES WERE OFFERED IN THE '11 - '12

ACADEMIC YEAR; A TOTAL OF 81 HAVE BEEN DEVELOPED TO DATE.

IN 2011, HUMANE SOCIETY UNIVERSITY WAS GRANTED PERMISSION TO CONFER

MASTER DEGREES; 35 STUDENTS HAVE ENROLLED IN THE MASTER DEGREE

PROGRAMS.

HSU ALSO OFFERS PROFESSIONAL TRAINING AND DEVELOPMENT COURSES FOR THE

FIELD OF ANIMAL CARE AND CONTROL. IN 2011, HSU PROVIDED NATIONWIDE

WORKSHOPS ON TOPICS SUCH AS DISASTER ANIMAL RESCUE, EMERGENCY ANIMAL

SHELTERING, COMBATING ILLEGAL ANIMAL FIGHTING, AND THE RISKS OF

COMPASSION FATIGUE. HSU ALSO OFFERED ONLINE COURSES IN TOPICS SUCH AS

FUNDRAISING AND IMPLEMENTING A SUCCESSFUL VOLUNTEER PROGRAM. DURING

2011, 1635 STUDENTS REGISTERED FOR ONLINE CLASSES, AND 1235 STUDENTS

REGISTERED FOR WORKSHOPS.

HSU ALSO ANNUALLY SPONSORS AN ANIMALS AND SOCIETY COURSE CONTEST,



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HONORING THE BEST UNIVERSITY CLASSES IN ANIMAL STUDIES, AND THE SHIN

POND RETREAT PROGRAM, OFFERING SCHOLARS AND OTHER CULTURAL PRODUCERS

USE OF A SECLUDED SETTING IN WHICH TO CONCENTRATE ON THEIR WORK DURING

LIMITED VISITS.

HUMANE SOCIETY PRESS, WITHIN HSU, DISTRIBUTES BOOKS ON ANIMAL-RELATED

POLICY AND CARE ISSUES. HSP HAS PRODUCED TITLES ON DOGS IN THE

WORKPLACE, HUMANE RESOLUTION OF WILDLIFE PROBLEMS IN THE HOME,

COMMUNITY-BASED COALITIONS FOR HUMANE WORK, AND A GUIDE TO EQUINE CARE.

THE HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION EIN #22-2768664

(HSVMA) IS COMMITTED TO PROMOTING VETERINARY LEADERSHIP IN ANIMAL

ADVOCACY, PUBLIC EDUCATION AND DIRECT CARE TO AID ANIMALS IN NEED.

HSVMA'S MAIN PROGRAM AREAS INCLUDE LEGISLATIVE AND REGULATORY EFFORTS

TO PROMOTE ANIMAL WELFARE, CONTINUING EDUCATION EVENTS THAT FOCUS ON

WELFARE ISSUES, AND A DIRECT CARE PROGRAM CALLED RAVS (RURAL AREA

VETERINARY SERVICE) THAT PROVIDES MEDICAL TREATMENT FOR ANIMALS ON

NATIVE AMERICAN RESERVATIONS IN THE UNITED STATES AND REMOTE LOCATIONS

ABROAD. DURING 2011, THE RAVS PROGRAM PROVIDED NO-COST, QUALITY

MEDICAL CARE FOR MORE THAN 8,600 ANIMALS (FOR A TOTAL VALUE OF SERVICES

PROVIDED OF \$1.5 MILLION). APPROXIMATELY 130 PROFESSIONAL VOLUNTEERS

(VETERINARIANS AND VETERINARY TECHNICIANS) PARTICIPATED IN THE RAVS

CLINICS, ALONG WITH MORE THAN 230 VETERINARY STUDENTS.

HSVMA'S ACCOMPLISHMENTS FOR 2011 ALSO INCLUDE SUCCESSFULLY ADVOCATING

FOR A VARIETY OF STATE LEGISLATIVE REFORMS, INCLUDING STRICTER

REGULATION OF PUPPY MILLS IN TEXAS, IMPROVED VACCINATION REQUIREMENTS

FOR DOGS IN CALIFORNIA, AND FARM ANIMAL WELFARE REFORM IN SEVERAL

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STATES. HSVMA HOSTED SIX CONTINUING EDUCATION PRESENTATIONS DURING 2011, TRAINING APPROXIMATELY 250 VETERINARY PROFESSIONALS IN TOPICS SUCH AS WILDLIFE CARE BASICS, SMALL ANIMAL FIELD SURGERY, AND KITTEN SOCIALIZATION. HSVMA ALSO HOSTED 13 PRESENTATIONS ON VETERINARY SCHOOL CAMPUSES, REACHING NEARLY 1,000 VETERINARY STUDENTS ON TOPICS RANGING FROM EARLY AGE STERILIZATION AND PUPPY MILLS TO COSMETIC SURGERIES AND FERAL CAT ISSUES.

FORM 990, PART VI, LINE 1A

THE HSUS'S BYLAWS PROVIDE FOR THE ESTABLISHMENT OF AN EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS. THE EXECUTIVE COMMITTEE HAS AND MAY EXERCISE ALL THE POWERS OF THE HSUS BOARD WHEN THE BOARD IS NOT IN SESSION, EXCEPT THE POWER TO ELECT AND REMOVE OFFICERS. THE BYLAWS REQUIRE THE EXECUTIVE COMMITTEE TO BE COMPOSED OF AT LEAST SEVEN (7) MEMBERS OF THE BOARD. DURING 2011, THE EXECUTIVE COMMITTEE HAD TEN VOTING MEMBERS, ALL OF WHOM WERE MEMBERS OF THE BOARD. THE SOCIETY'S GENERAL COUNSEL/CHIEF LEGAL OFFICER IS A NON-VOTING MEMBER, AND THE SOCIETY'S PRESIDENT/CEO MAY PARTICIPATE, BUT WITHOUT VOTE.

FORM 990, PART VI, LINE 10B

THE HSUS ENSURES THAT ITS CONTROLLED AFFILIATED ORGANIZATIONS' ACTIVITIES ARE CONSISTENT WITH ITS OWN PRIMARILY THROUGH THE USE OF OVERLAPPING PERSONNEL ON BOARDS AND EXECUTIVE STAFF. (HSUS DOES NOT HAVE LOCAL CHAPTERS, BRANCHES, OR UNITS.) ACTIVE CONTROLLED AFFILIATES TYPICALLY HAVE A PROVISION IN THEIR BYLAWS REQUIRING THAT THEIR BOARD MEMBERS BE APPROVED BY HSUS'S BOARD OF DIRECTORS.

FORM 990, PART VII

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01-23-12

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## AVERAGE HOURS PER WEEK DEVOTED TO RELATED ORGANIZATIONS

	FFA	DDAL	WLT	HSI	SFWC	HSVMA
WAYNE PACELLE	2	2	1	1	2	0
G. THOMAS WAITE III	2	2	2	2	2	2
GWEN CRANE	2	2	2	2	2	2
ANDREW N ROWAN	0	0	2	24	0	1
JOHN W. GRANDY	0	0	2	0	0	0
HOLLY HAZARD	0	2	2	0	1	2
MICHAEL MARKARIAN	4	0	0	0	0	0
JANET FRAKE	0	2	0	0	2	0
LAURA MALONEY	0	0	0	0	1	0

## FORM 990, SCHEDULE M

## DONATED SERVICE DISCLOSURE

FORM 990 INSTRUCTIONS DO NOT REQUIRE DONATED SERVICES TO BE REPORTED ON

FORM 990 AND SCHEDULE M. HOWEVER, IN ORDER TO INCREASE TRANSPARENCY

AND PROVIDE THE USERS OF THE FORM WITH COMPLETE INFORMATION ABOUT THE

ORGANIZATION'S ACTIVITIES, MANAGEMENT HAS CHOSEN TO LIST THE DONATED

SERVICES IN DETAIL ON SCHEDULE M OF THE HSUS'S FORM 990 ALONG WITH

NONCASH CONTRIBUTIONS. THE AMOUNTS REFLECT THE FAIR MARKET VALUE OF

IN-KIND SERVICES REPORTED. THESE AMOUNTS ARE NOT INCLUDED ON PART VIII

LINE 1G OF CORE FORM 990 IN ADDITION TO THE STATEMENT OF FUNCTIONAL

EXPENSES.

## Related Organizations and Unrelated Partnerships

Department of the Treasury  
Internal Revenue Service

OMB No. 1545-0047

2011

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ► Attach to Form 990. ► See separate instructions.

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**Part I**

[illegible]

**Part II**

**Identification of Related Tax-Exempt Organizations** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
THE HUMANE SOCIETY WILDLIFE LAND TRUST - 52-1808517, 2100 L ST. NW, WASHINGTON, DC 20037	ANIMAL WELFARE	DISTRICT OF COLUMBIA	501(C)(3)	7	THE HUMANE SOCIETY OF THE UNITED STATES		X
DORIS DAY ANIMAL LEAGUE - 95-4117651 2100 L ST. NW WASHINGTON, DC 20037	ANIMAL WELFARE	CALIFORNIA	501(C)(4)				X
THE FUND FOR ANIMALS - 13-6218740 200 W. 57TH ST NEW YORK, NY 10019	ANIMAL WELFARE	NEW YORK	501(C)(3)	7	THE HUMANE SOCIETY OF THE UNITED STATES	X	
HUMANE SOCIETY INTERNATIONAL - 52-1769464 2100 L ST. NW WASHINGTON, DC 20037	ANIMAL WELFARE	DISTRICT OF COLUMBIA	501(C)(3)	7	THE HUMANE SOCIETY OF THE UNITED STATES		X

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

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01-23-12 LHA

SEE PART VII FOR CONTINUATIONS

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Schedule R (Form 990) 2011





**Part V** Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Sale of assets to related organization(s)

g Purchase of assets from related organization(s)

h Exchange of assets with related organization(s)

i Lease of facilities, equipment, or other assets to related organization(s)

j Lease of facilities, equipment, or other assets from related organization(s)

k Performance of services or membership or fundraising solicitations for related organization(s)

l Performance of services or membership or fundraising solicitations by related organization(s)

m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

n Sharing of paid employees with related organization(s)

o Reimbursement paid to related organization(s) for expenses

p Reimbursement paid by related organization(s) for expenses

q Other transfer of cash or property to related organization(s)

r Other transfer of cash or property from related organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) THE FUND FOR ANIMALS	P	7,518,835.	INTERCOMPANY ACTIVITY ON GL
(2) THE FUND FOR ANIMALS	R	6,569,910.	CASH TRANSFERS ON BANK STATEMENTS
(3) DORIS DAY ANIMAL LEAGUE	P	2,623,159.	INTERCOMPANY ACTIVITY ON GL
(4) DORIS DAY ANIMAL LEAGUE	R	3,955,000.	CASH TRANSFERS ON BANK STATEMENTS
(5) THE HUMANE SOCIETY WILDLIFE LAND TRUST	P	2,871,618.	INTERCOMPANY ACTIVITY ON GL
(6) THE HUMANE SOCIETY WILDLIFE LAND TRUST	R	3,337,000.	CASH TRANSFERS ON BANK STATEMENTS

**Part V** Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-f)	(c) Amount involved	(d) Method of determining amount involved
(7) SOUTH FLORIDA WILDLIFE CENTER, INC.	P	304,228.	INTERCOMPANY ACTIVITY ON GL
(8) SOUTH FLORIDA WILDLIFE CENTER, INC.	R	4,029,618.	CASH TRANSFERS ON BANK STATEMENTS
(9) HUMANE SOCIETY INTERNATIONAL	B	3,200,000.	GL ACTIVITY
(10) HUMANE SOCIETY INTERNATIONAL	P	4,486,717.	INTERCOMPANY ACTIVITY ON GL
(11) HUMANE SOCIETY INTERNATIONAL	R	824,108.	CASH TRANSFERS ON BANK STATEMENTS
(12) THE HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION INC	P	806,892.	INTERCOMPANY ACTIVITY ON GL
(13) HUMANE SOCIETY INTERNATIONAL	N	121,622.	SALARIES
(14) THE FUND FOR ANIMALS	N	158,064.	SALARIES
(15) THE HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION INC	N	32,248.	SALARIES
(16) THE HUMANE SOCIETY WILDLIFE LAND TRUST	N	45,429.	SALARIES
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			





**Part VII** Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

**PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:****NAME AND ADDRESS OF RELATED ORGANIZATION:**

FRIENDS OF HUMANE SOC. INT'L FOR THE PROTECTION &amp;

CONSERVATION OF ANIMALS

1250 RENE-LEVESQUE BLVD, STE 2500

WEST MONTREAL, QUEBEC, CANADA

**NAME AND ADDRESS OF RELATED ORGANIZATION:**

HUMANE SOCIETY INTERNATIONAL INDIA

112, SAFAL PEGASUS NR, PRAHLADNAGAR AUDA GARDEN

100 FEET RD, AHMEDABAD, GUJARAT, INDIA

**Exempt Organization Business Income Tax Return**  
(and proxy tax under section 6033(e))

For calendar year 2011 or other tax year beginning , and ending

OMB No. 1545-0087

**2011**Open to Public Inspection for  
501(c)(3) Organizations Only

<b>A</b> <input type="checkbox"/> Check box if address changed	<b>Print or Type</b>	<b>Name of organization</b> ( <input type="checkbox"/> Check box if name changed and see instructions.)	<b>D</b> Employer identification number (Employees' trust, see instructions.)
<b>B</b> Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)		THE HUMANE SOCIETY OF THE UNITED STATES	53-0225390
		<b>Number, street, and room or suite no. If a P.O. box, see instructions.</b> 2100 L STREET, NW	<b>E</b> Unrelated business activity codes (See instructions.)
		<b>City or town, state, and ZIP code</b> WASHINGTON, DC 20037	541800
<b>C</b> Book value of all assets at end of year 217,017,288.	<b>F</b> Group exemption number (See instructions.)		
	<b>G</b> Check organization type <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust		

**H** Describe the organization's primary unrelated business activity. **ADVERTISING****I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ☐ Yes ☒ No  
If "Yes," enter the name and identifying number of the parent corporation.**J** The books are in care of **G. THOMAS WAITE III**Telephone number **(202) 452-1100****Part I Unrelated Trade or Business Income**

	(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales			
b Less returns and allowances			
c Balance	1c		
2 Cost of goods sold (Schedule A, line 7)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4a Capital gain net income (attach Schedule D)	4a	40,151.	40,151.
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from partnerships and S corporations (attach statement)	5	-76,136.	-76,136.
6 Rent income (Schedule C)	6		
7 Unrelated debt-financed income (Schedule E)	7		
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)	8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10 Exploited exempt activity income (Schedule I)	10		
11 Advertising income (Schedule J)	11	325,927.	-44,462.
12 Other income (See instructions; attach schedule.)	12		
13 Total. Combine lines 3 through 12	13	289,942.	-80,447.

**Part II Deductions Not Taken Elsewhere** (See instructions for limitations on deductions.)

(Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule)	18	
19 Taxes and licenses	19	250.
20 Charitable contributions (See instructions for limitation rules.)	20	
21 Depreciation (attach Form 4562)	21	
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	22b
23 Depletion	23	
24 Contributions to deferred compensation plans	24	
25 Employee benefit programs	25	
26 Excess exempt expenses (Schedule I)	26	
27 Excess readership costs (Schedule J)	27	90,290.
28 Other deductions (attach schedule)	28	
29 Total deductions. Add lines 14 through 28	29	90,540.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-170,987.
31 Net operating loss deduction (limited to the amount on line 30)	31	0.
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	-170,987.
33 Specific deduction (Generally \$1,000, but see instructions for exceptions.)	33	1,000.
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	-170,987.

**Part III Tax Computation****35 Organizations Taxable as Corporations.** See instructions for tax computation.Controlled group members (sections 1561 and 1563) check here ☐ See instructions and:**a** Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):

(1) \$ (2) \$ (3) \$

**b** Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$

(2) Additional 3% tax (not more than \$100,000) \$

**c** Income tax on the amount on line 34 35c 0.**36 Trusts Taxable at Trust Rates.** See instructions for tax computation. Income tax on the amount on line 34 from:☐ Tax rate schedule or ☐ Schedule D (Form 1041) 36**37 Proxy tax.** See instructions 37**38 Alternative minimum tax** 38**39 Total.** Add lines 37 and 38 to line 35c or 36, whichever applies 39 0.**Part IV Tax and Payments****40a Foreign tax credit** (corporations attach Form 1118; trusts attach Form 1116) 40a**b Other credits** (see instructions) 40b**c General business credit.** Attach Form 3800 40c**d Credit for prior year minimum tax** (attach Form 8801 or 8827) 40d**e Total credits.** Add lines 40a through 40d 40e**41 Subtract line 40e from line 39** 41 0.**42 Other taxes.** Check if from: ☐ Form 4255 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐ Other (attach schedule) 42**43 Total tax.** Add lines 41 and 42 43 0.**44a Payments:** A 2010 overpayment credited to 2011 44a 3,000.**b 2011 estimated tax payments** 44b**c Tax deposited with Form 8868** 44c**d Foreign organizations:** Tax paid or withheld at source (see instructions) 44d**e Backup withholding** (see instructions) 44e**f Credit for small employer health insurance premiums** (Attach Form 8941) 44f**g Other credits and payments:** ☐ Form 2439 ☐ Other 44g☐ Form 4136 ☐ Other Total 44g**45 Total payments.** Add lines 44a through 44g 45 3,000.**46 Estimated tax penalty** (see instructions). Check if Form 2220 is attached ☐ 46**47 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 3,000.**49 Enter the amount of line 48 you want:** Credited to 2012 estimated tax 3,000. Refunded 49 0.**Part V Statements Regarding Certain Activities and Other Information** (see instructions)**1** At any time during the 2011 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here Yes No**2** During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file. Yes No**3** Enter the amount of tax-exempt interest received or accrued during the tax year \$ Yes No**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation N/A**1** Inventory at beginning of year 1**2** Purchases 2**3** Cost of labor 3**4a** Additional section 263A costs 4a**b** Other costs (attach schedule) 4b**5** Total. Add lines 1 through 4b 5**6** Inventory at end of year 6**7** Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2 7**8** Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Yes No☒ Yes ☐ No

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer

Date

TREASURER AND CFO

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name

JAMES SWEENEY

Preparer's signature

Date

Check ☐ if self-employed

PTIN

P01263012

Firm's name MCGLADREY LLP

Firm's EIN 42-0714325

Firm's address 8000 TOWERS CRESCENT DR. STE 500

Phone no. 703-336-6400

Firm's address VIENNA, VA 22182-6205

**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)** (see instructions)**1. Description of property**

(1)
(2)
(3)
(4)

**2. Rent received or accrued**

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total 0.	Total 0.	

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) **0.****(b) Total deductions.**Enter here and on page 1, Part I, line 6, column (B) **0.****Schedule E - Unrelated Debt-Financed Income** (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				

  

4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		

  

Totals <b>0.</b>		Enter here and on page 1, Part I, line 7, column (A). <b>0.</b>		Enter here and on page 1, Part I, line 7, column (B). <b>0.</b>
Total dividends-received deductions included in column 8 <b>0.</b>				<b>0.</b>

**Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

**Nonexempt Controlled Organizations**

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				

  

Totals <b>0.</b>			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). <b>0.</b>	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B). <b>0.</b>
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**Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization**

(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
	Enter here and on page 1, Part I, line 9, column (A).			Enter here and on page 1, Part I, line 9, column (B).
<b>Totals</b>	0.			0.

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income**

(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 26.
<b>Totals</b>	0.	0.				0.

**Schedule J - Advertising Income** (see instructions)**Part I Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals (carry to Part II, line (5))</b>	0.	0.				0.

**Part II Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1) ANIMAL SHELTERING						
(2) MAGAZINE	195,675.	105,385.	90,290.	58,594.	305,551.	90,290.
(3) ALL ANIMALS MAGAZINE	130,252.	265,004.	-134,752.			
(4)						
(5) Totals from Part I	0.	0.				0.
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.
<b>Totals, Part II (lines 1-5)</b>	325,927.	370,389.				90,290.

**Schedule K - Compensation of Officers, Directors, and Trustees** (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
<b>Total. Enter here and on page 1, Part II, line 14</b>			0.

## FOOTNOTES

STATEMENT 1

NOL CARRYFORWARD

2007 NET OPERATING LOSS	100.
2008 NET OPERATING LOSS	100.
2009 NET OPERATING LOSS	73,233.
2010 NET OPERATING LOSS	45,787.

2010 NET OPERATING LOSS AVAILABLE	119,220.
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FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT	2
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DESCRIPTIONAMOUNT

WHITEHALL STREET GLOBAL	-114,913.
BALESTRA CAPITAL PARTNERS	38,269.
GEMS FUND	27,674.
MERCED III	-27,166.
TOTAL TO FORM 990-T, PAGE 1, LINE 5	-76,136.

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**Department of the Treasury**  
**Internal Revenue Service**

## Capital Gains and Losses

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.  
▶ See separate instructions.

OMB No. 1545-0123

# 2011

Name \_\_\_\_\_

THE HUMANE SOCIETY OF THE UNITED STATES

Employer identification number

53-0225390

Part I	Short-Term Capital Gains and Losses - Assets Held One Year or Less
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[illegible]

2	Short-term capital gain from installment sales from Form 6252, line 26 or 37 .....	2	
3	Short-term gain or (loss) from like-kind exchanges from Form 8824 .....	3	
4	Unused capital loss carryover (attach computation) .....	4	(
5	Net short-term capital gain or (loss). Combine lines 1 through 4 .....	5	

<b>Part II</b>	<b>Long-Term Capital Gains and Losses - Assets Held More Than One Year</b>
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[illegible]

7	Enter gain from Form 4797, line 7 or 9 .....	7	
8	Long-term capital gain from installment sales from Form 6252, line 26 or 37 .....	8	
9	Long-term gain or (loss) from like-kind exchanges from Form 8824 .....	9	
10	Capital gain distributions (see instructions) .....	10	
11	Net long-term capital gain or (loss). Combine lines 6 through 10 .....	11	40,151

<b>Part III</b>	<b>Summary of Parts I and II</b>
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12	Enter excess of net short-term capital gain (line 5) over net long-term capital loss (line 11) .....	12	
13	Net capital gain. Enter excess of net long-term capital gain (line 11) over net short-term capital loss (line 5) .....	13	40,151
14	Add lines 12 and 13. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns .....	14	40,151

**Note.** If losses exceed gains, see **Capital losses** in the instructions.

**JWA** For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule D (Form 1120) (2011)