

Form **990****Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

1994Department of the Treasury
Internal Revenue Service

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

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

This Form is Open
to Public Inspection

A For the 1994 calendar year, OR tax year period beginning 1994, and ending 19

B Check if:
☐ Change of address
☐ Initial return
☐ Final return
☐ Amended return (required also for state reporting)

C Name of organization
THE HUMANE SOCIETY OF THE UNITED STATES
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
2100 - L STREET, N.W.
 City, town, or post office, state, and ZIP code
WASHINGTON, DC 20037

D Employer identification number
53-0225390

E State registration number
N/A

F Check ☐ if exemption application is pending

G Type of organization — ☒ Exempt under 501(c) (3) (insert number) OR ☐ section 4947(a)(1) nonexempt charitable trust

Note: Section 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).

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

(b) If "Yes," enter the number of affiliates for which this return is filed: _____

I If either box in H is checked "Yes," enter four-digit group exemption number (GEN) _____

J Accounting method: ☐ Cash ☒ Accrual

(c) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No ☐ Other (specify) _____

K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if it received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

Note: Form 990-EZ may be used by organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at end of year.

Part I Statement of Revenue, Expenses, and Changes in Net Assets or Fund Balances

1 Contributions, gifts, grants, and similar amounts received:					
a Direct public support		1a	13,301,569.		
b Indirect public support		1b			
c Government contributions (grants)		1c			
d Total (add lines 1a through 1c) (attach schedule)		Schedule "9"		1d	13,301,569.
(cash \$ 13,023,792. noncash \$ 277,777.)					
2 Program service revenue including government fees and contracts (from Part VII, line 93)		2	401,281.		
3 Membership dues and assessments		3	6,860,018.		
4 Interest on savings and temporary cash investments		4	246,666.		
5 Dividends and interest from securities		5	1,106,412.		
6 a Gross rents		6a	466,941.		
b Less: rental expenses		6b			
c Net rental income or (loss) (subtract line 6b from line 6a)		6c	466,941.		
7 Other investment income (describe _____)		7			
8 a Gross amount from sale of assets other than inventory		(A) Securities	8a	9,496,542.	
b Less: cost or other basis and sales expenses		(B) Other	8b	14,885.	
c Gain or (loss) (attach schedule)		8c	90,801.		
d Net gain or (loss) (combine line 8c, columns (A) and (B))		409,393.	<75,916.>		
		Stmt 2	Stmt 3		8d 333,477.
9 Special events and activities (attach schedule):					
a Gross revenue (not including \$ _____ of contributions reported on line 1a)		9a			
b Less: direct expenses other than fundraising expenses		9b			
c Net income or (loss) from special events (subtract line 9b from line 9a)		9c			
10 a Gross sales of inventory, less returns and allowances		10a			
b Less: cost of goods sold		10b			
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)		10c			
11 Other revenue (from Part VII, line 103)		11	646,658.		
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)		12	23,363,022.		
13 Program services (from line 44, column (B))		13	16,276,528.		
14 Management and general (from line 44, column (C))		14	2,856,244.		
15 Fundraising (from line 44, column (D))		15	2,004,217.		
16 Payments to affiliates (attach schedule)		16	2,128,951.		
17 Total expenses (add lines 16 and 44, column (A))		17	23,265,940.		
18 Excess or (deficit) for the year (subtract line 17 from line 12)		18	97,082.		
19 Net assets or fund balances at beginning of year (from line 74, column (A))		19	39,732,074.		
20 Other changes in net assets or fund balances (attach explanation)		20	0.		
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)		21	39,829,156.		

5430 For Paperwork Reduction Act Notice, see page 1 of the separate instructions.

Form 990 (199

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060 THE HUMANE SOCIETY OF THE UNIT 70060 1

HUMANEWATCH.ORG

Revenue

Expenses

Net
Assets

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) cash \$ 298,673 - noncash \$	22 298,673.	298,673.	Statement 7	
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc.	25 1,389,272.	1,169,211.	148,096.	71,965.
26 Other salaries and wages	26 3,683,612.	3,105,897.	388,901.	188,814.
27 Pension plan contributions	27 559,329.	477,352.	56,174.	25,803.
28 Other employee benefits	28 781,915.	667,178.	78,572.	36,165.
29 Payroll taxes	29 441,133.	378,450.	42,193.	20,490.
30 Professional fundraising fees	30			
31 Accounting fees	31 93,882.	3,407.	90,475.	
32 Legal fees	32 43,190.	43,190.		
33 Supplies	33 230,057.	182,779.	32,162.	15,116.
34 Telephone	34 245,961.	215,486.	24,930.	5,545.
35 Postage and shipping	35 359,930.	278,218.	26,914.	54,798.
36 Occupancy	36 474,779.	355,163.	106,198.	13,418.
37 Equipment rental and maintenance	37 108,588.	81,224.	22,502.	4,862.
38 Printing and publications	38			
39 Travel	39 800,491.	739,568.	45,812.	15,111.
40 Conferences, conventions, and meetings	40 226,741.	193,187.	33,554.	
41 Interest	41			
42 Depreciation, depletion, etc. (att. sch.) Sch. "4"	42 431,634.	351,079.	80,555.	
43 Other expenses (itemize):				
a	43a			
b	43b			
c	43c			
d	43d			
e See Statement 5	43e 10,967,802.	7,736,466.	1,679,206.	1,552,130.
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 21,136,989.	16,276,528.	2,856,244.	2,004,217.

Reporting of Joint Costs. - Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? ☒ Yes ☐ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ 6,262,906. ; (ii) the amount allocated to Program services \$ 3,838,402. ; (iii) the amount allocated to Management and general \$ 1,053,297. ; and (iv) the amount allocated to Fundraising \$ 1,371,207.

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? ▶ See Statement 6

All organizations must describe their exempt purpose achievements. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)

a PUBLIC EDUCATION, MEMBERSHIP INFORMATION AND PUBLICATION - SEE SCHEDULE "10"	(Grants and allocations \$)	8,630,585.
b CRUELTY INVESTIGATIONS AND REGIONAL OFFICES - SEE SCHEDULE "10"	(Grants and allocations \$)	2,753,459.
c WILDLIFE, ANIMAL HABITAT AND SHELTERING - SEE SCHEDULE "10"	(Grants and allocations \$)	2,608,572
d LEGAL ASSISTANCE, LITIGATION, LEGISLATION AND GOVERNMENT RELATIONS - SEE SCHEDULE "10"	(Grants and allocations \$)	1,330,447
e Other program services (attach schedule) Statement 8	(Grants and allocations \$)	953,465
f Total of Program Service Expenses (should equal line 44, column (B), Program services)		16,276,528

Part IV Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.			(A) Beginning of year		(B) End of year
Assets					
45	Cash - non-interest-bearing		451,591.	45	2,826,663.
46	Savings and temporary cash investments		7,321,449.	46	4,996,060.
47 a	Accounts receivable	47a 24,426.			
b	Less: allowance for doubtful accounts	47b	59,453.	47c	24,426.
48 a	Pledges receivable	48a			
b	Less: allowance for doubtful accounts	48b		48c	
49	Grants receivable			49	
50	Receivables due from officers, directors, trustees, and key employees (attach schedule)			50	
51 a	Other notes and loans receivable Schedule "11"	51a 268,824.			
b	Less: allowance for doubtful accounts	51b	631,898.	51c	268,824.
52	Inventories for sale or use			52	116,987.
53	Prepaid expenses and deferred charges		178,537.	53	56,741.
54	Investments - securities (attach schedule) Stmt 9		22,235,762.	54	22,403,753.
55 a	Investments - land, buildings, and equipment: basis Schedule "14"	55a 1,016,937.			
b	Less: accumulated depreciation (attach schedule)	55b	638,927.	55c	1,016,937.
56	Investments - other (attach schedule) See Statement 10		160,249.	56	158,184.
57 a	Land, buildings, and equipment: basis	57a 11,992,084.			
b	Less: accumulated depreciation	57b 2,257,920.	9,241,994.	57c	9,734,164.
58	Other assets (describe ► SCHEDULE "15")		415,632.	58	408,993.
59	Total assets (add lines 45 through 58) (must equal line 75)		41,335,492.	59	42,011,732.
Liabilities					
60	Accounts payable and accrued expenses		699,836.	60	1,278,401.
61	Grants payable			61	
62	Support and revenue designated for future periods			62	
63	Loans from officers, directors, trustees, and key employees			63	
64 a	Tax-exempt bond liabilities			64a	
b	Mortgages and other notes payable (attach schedule)			64b	
65	Other liabilities (describe ► See Statement 11)		903,582.	65	904,175.
66	Total liabilities (add lines 60 through 65)		1,603,418.	66	2,182,576.
Fund Balances or Net Assets					
Organizations that use fund accounting, check here ► <input checked="" type="checkbox"/> and complete lines 67 through 70 and lines 74 and 75.					
67 a	Current unrestricted fund		31,058,894.	67a	31,204,232.
b	Current restricted fund		778,971.	67b	676,801.
68	Land, buildings, and equipment fund		0.	68	0.
69	Endowment fund		3,230,362.	69	3,231,313.
70	Other funds (describe ► ANNUITY AND TRUST)		4,663,847.	70	4,716,810.
Organizations that do not use fund accounting, check here ► <input type="checkbox"/> and complete lines 71 through 75.					
71	Capital stock or trust principal			71	
72	Paid-in or capital surplus			72	
73	Retained earnings or accumulated income			73	
74	Total fund balances or net assets (add lines 67a through 70 OR lines 71 through 73; column (A) must equal line 19 and column (B) must equal line 21)		39,732,074.	74	39,822,156
75	Total liabilities and fund balances/net assets (add lines 66 and 74)		41,335,492.	75	42,011,732

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

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
SEE SCHEDULE "3"				

Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? ☐ Yes ☒ No
If "Yes," attach schedule (see instructions).

Part VI Other Information

	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
77 Were any changes made in the organizing or governing documents, but not reported to IRS? If "Yes," attach a conformed copy of the changes.		X
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	X	
b If "Yes," has it filed a tax return on Form 990-T, Exempt Organization Business Income Tax Return, for this year?	X	
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement; see instructions.		X
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	X	
b If "Yes," enter the name of the organization SEE SCHEDULE "6" and check whether it is <input checked="" type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.		
81 a Enter the amount of political expenditures, direct or indirect, as described in the instructions	81a	0.
b Did the organization file Form 1120-POL, U.S. Income Tax Return for Certain Political Organizations, for this year?	81b	X
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III)	82b	N/A
83 Did the organization comply with the public inspection requirements for returns and exemption applications?	83	X
84 a Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? (See General Instruction M.)	84b	N/A
85 Section 501(c)(4), (5), or (6) organizations. - a Were substantially all dues nondeductible by members?	85a	N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	N/A
c Dues, assessments, and similar amounts from members	85c	N/A
d Section 162(e) lobbying and political expenditures	85d	N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g	N/A
h If section 6033(e)(1)(A) dues notice were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86 Section 501(c)(7) organizations. - Enter:		
a Initiation fees and capital contributions included on line 12	86a	N/A
b Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87 a Section 501(c)(12) organizations. - Enter: Gross income from members or shareholders	87a	N/A
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership? If "Yes," complete Part IX	88	X
89 Public interest law firms. - Attach information described in the instructions.		
90 List the states with which a copy of this return is filed SEE SCHEDULE "7"		
91 The books are in care of CONTROLLER Telephone no. (202) 452-1100 Located at 2100 - L STREET, N.W., WASHINGTON, DC ZIP Code 20037		
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041, U.S. Income Tax Return for Estates and Trusts, check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A		

Part VII Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
(a) CONFER. & WORKSHOP					203,324.
(b) SALE OF LITERATURE ETC					116,329.
(c) EVALUATION TEAM REV					22,330.
(d) CATALOG SALES	9400	59,298.			
(e)					
(f)					
(g) Fees and contracts from government agencies					
94 Membership dues and assessments					6,860,018.
95 Interest on savings and temporary cash investments			14	246,666.	
96 Dividends and interest from securities			14	1,106,412.	
97 Net rental income or (loss) from real estate:					
(a) debt-financed property					
(b) not debt-financed property			16	466,941.	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	333,477.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
(a) AFFINITY CARD REVENUE			15	51,841.	
(b) CALENDAR - LICENSING			15	209,278.	
(c) REFUNDS					46,176.
(d) CALENDAR - LICENSING					150,000.
(e) OTHER - LICENSING			15	189,363.	
104 Subtotal (add columns (B), (D), and (E))		59,298.		2,603,978.	7,398,177.
105 TOTAL (add line 104, columns (B), (D), and (E))					10,061,453.

Note: (Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.)

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

SEE SCHEDULE "2"

Part IX Information Regarding Taxable Subsidiaries (Complete this Part if the "Yes" box on 88 is checked.)

Name, address, and employer identification number of corporation or partnership	Percentage of ownership interest	Nature of business activities	Total income	End-of-year assets
N/A	%			
	%			
	%			
	%			

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.

Please Sign Here	Signature of officer <i>[Signature]</i>		Date <i>5/11/95</i>	Title <i>Treasurer</i>
	Preparer's signature <i>[Signature]</i> CPA		Date <i>5/11/95</i>	Check if self-employed <input type="checkbox"/>
Paid	Firm's name (or yours if self-employed) THOMAS HAVEY & CO., LLP			Preparer's social security no 230 02 342
Preparer's Use Only	Address 900 17TH STREET, N.W. WASHINGTON, DC			E.I. No. 36 2131790 ZIP code 20006

**SCHEDULE A
(Form 990)**

Department of the Treasury
Internal Revenue Service

Organization Exempt Under 501(c)(3)
(Except Private Foundation, and Section 501(e), 501(f), 501(k), or Section 4947(a)(1)
Nonexempt Charitable Trust
Supplementary Information

OMB No. 1545-0047

1994

► **Must be completed by the above organizations and attached to their Form 990 (or Form 990EZ).**

Name **THE HUMANE SOCIETY OF THE UNITED STATES** Employer identification number **53-0225390**

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See instructions.) (List each one. If there are none, enter "None.")

(a) Name and address of employees paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
ARTHUR KEEFE III 2100 L ST. NW, WASHINGTON, DC	DIR/DEVELOPME 35 HOURS	62,500.	9,919.	
KATHERINE BENEDICT 2100 L ST. NW. WASNINGTON, DC	DIR/ADMIN 35 HOURS	58,554.	9,791.	
FERRIS KAPLAN 2100 L ST. NW, WASHINGTON, DC	DIR/MARKETING 35 HOURS	57,000.	4,144.	
Total number of other employees paid over \$50,000	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See instructions.) (List each one (whether individuals or firms.) (If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
THOMAS HAVEY & CO 900 17TH STREET, N.W., WASH., DC 20006	ACCOUNTING	94,664.
DAVID GANZ 2029 DARLINGTON DR, MONTGOMERY VILLAGE, MD 20879	CONSULTING	53,000.
Total number of others receiving over \$50,000 for professional services	0	

Part III Statement About Activities

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities. ► \$ 865,502. Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.	1	X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary:		
a Sale, exchange, or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? See Part V, Form 990	2d	X
e Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions.	2e	X
3 Does the organization make grants for scholarships, fellowships, student loans, etc.?	3	X
4 Attach a statement explaining how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See instructions.) See Schedule "5"		

Part IV Reason for Non-Private Foundation Status (See instructions for definitions.)

The organization is not a private foundation because it is (please check only ONE applicable box):

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 3.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state **▶**
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** below.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vii). (Also complete the **Support Schedule** below.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** below.)
- 12 ☐ An organization that normally receives: (a) 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, and (b) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions. See section 509(a)(2). (Also complete the **Support Schedule** below.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See instructions for Part IV, line 13.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

Support Schedule (Complete only if you checked boxes on lines 10, 11, or 12 above.) Use cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 1993	(b) 1992	(c) 1991	(d) 1990	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	13,770,608.	16,468,858.	11,436,563.	9,493,861.	51,169,890.
16 Membership fees received	6,752,652.	8,132,656.	7,274,613.	7,618,376.	29,778,297.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose	614,165.	656,733.	532,338.	689,805.	2,493,041.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	1,396,867.	1,613,900.	1,495,958.	1,457,399.	5,964,124.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	22,534,292.	26,872,147.	20,739,472.	19,259,441.	89,405,352.
24 Line 23 minus line 17	21,920,127.	26,215,414.	20,207,134.	18,569,636.	86,912,311.
25 Enter 1% of line 23	225,343.	268,721.	207,395.	192,594.	
26 Organizations described in lines 10 or 11:					
a Enter 2% of amount in column (e), line 24					1,738,246.
b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1990 through 1993 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts here ▶					0

(Support Schedule continued on page 3)

Part IV Support Schedule (continued) (Complete only if you checked a box on lines 10, 11, or 12.)**27 Organizations described on line 12:**

- a** Attach a list, for amounts shown on lines 15, 16, and 17, to show the name of, and total amounts received in each year from, each "disqualified person."

Enter the sum of such amounts for each year:

N/A

(1993)

(1992)

(1991)

(1990)

- b** Attach a list to show, for 1990 through 1993, the name of, and amount included in line 17 for, each person (other than a "disqualified person") from whom the organization received, during that year an amount that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. Include organizations described on lines 5 through 11, as well as individuals. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of all these differences (the excess amounts) for each year: N/A

(1993)

(1992)

(1991)

(1990)

- 28** For an organization described in line 10, 11, or 12, that received any unusual grants during 1990 through 1993, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant.

Do not include these grants in line 15. (See instructions.)

None

Part V Private School Questionnaire

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

- 29** Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?

Yes No

29

- 30** Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?

30

- 31** Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?

31

If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)

- 32** Does the organization maintain the following:

- a** Records indicating the racial composition of the student body, faculty, and administrative staff?

32a

- b** Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?

32b

- c** Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?

32c

- d** Copies of all material used by the organization or on its behalf to solicit contributions?

32d

If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)

- 33** Does the organization discriminate by race in any way with respect to:

- a** Students' rights or privileges?

33a

- b** Admissions policies?

33b

- c** Employment of faculty or administrative staff?

33c

- d** Scholarships or other financial assistance?

33d

- e** Educational policies?

33e

- f** Use of facilities?

33f

- g** Athletic programs?

33g

- h** Other extracurricular activities?

33h

If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)

- 34 a** Does the organization receive any financial aid or assistance from a governmental agency?

34a

- b** Has the organization's right to such aid ever been revoked or suspended?

34b

If you answered "Yes" to either 34a or b, please explain using an attached statement.

- 35** Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation. (See instructions for Part V.)

35

Part VI-A Lobbying Expenditures by Electing Public Charities

(To be completed ONLY by an eligible organization that filed Form 5768)

Check here ☒ **a** If the organization belongs to an affiliated group.Check here ☐ **b** If you checked **a** and "limited control" provisions apply.**Limits on Lobbying Expenses**

(The term "expenditures" means amounts paid or incurred)

(a)
Affiliated group totals(b)
To be completed for ALL
electing organizations

36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	115,050.	115,050.
37	Total lobbying expenditures to influence a legislative body (direct lobbying) (Sch. "8")	37	750,452.	750,452.
38	Total lobbying expenditures (add lines 36 and 37)	38	865,502.	865,502.
39	Other exempt purpose expenditures (see Part VI-A instructions)	39	21,088,245.	18,267,270.
40	Total exempt purpose expenditures (add lines 38 and 39)	40	21,953,747.	19,132,772.
41	Lobbying nontaxable amount. Enter the amount from the following table -			
	If the amount on line 40 is -			
	Not over \$500,000			
	Over \$500,000 but not over \$1,000,000			
	Over \$1,000,000 but not over \$1,500,000			
	Over \$1,500,000 but not over \$17,000,000			
	Over \$17,000,000			
	The lobbying nontaxable amount is -			
	20% of the amount on line 40			
	\$100,000 plus 15% of the excess over \$500,000			
	\$175,000 plus 10% of the excess over \$1,000,000			
	\$225,000 plus 5% of the excess over \$1,500,000			
	\$1,000,000			
41		41	1,000,000.	1,000,000.
42	Grassroots nontaxable amount (enter 25% of line 41)	42	250,000.	250,000.
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	0.	0.
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	0.	0.

Caution: File Form 4720 if there is an amount on either line 43 or line 44.

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 45 through 50.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 1994	(b) 1993	(c) 1992	(d) 1991	(e) Total
45 Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	968,756.	3,968,756.
46 Lobbying ceiling amount (150% of line 45(e))					5,953,134.
47 Total lobbying expenditures	861,162.	408,104.	371,444.	586,120.	2,226,830.
48 Grassroots nontaxable amount	250,000.	250,000.	250,000.	242,189.	992,189.
49 Grassroots ceiling amount (150% of line 48(e))					1,488,284.
50 Grassroots lobbying expenditures	113,217.	30,367.	19,241.	179,814.	342,639.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting by organizations that did not complete Part VI-A)

N/A

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

	Yes	No	Amount
a Volunteers			
b Paid staff or management (include compensation in expenses reported on lines c through h)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines c through h)			0

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

Form 990	Rental Income	Statement	1
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Kind and Location of Property	Activity Number	Gross Rental Income
	1	466,941.
Total to Form 990, Part I, line 6a		466,941.

Form 990	Gain (Loss) From Publicly Traded Securities	Statement	2
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Description	Gross Sales Price	Cost or Other Basis	Expense of Sale	Net Gain or (Loss)
SECURITIES (See Schedule "16")	9,496,542.	9,087,149.	0.	409,393.
To Form 990, Part I, line 8	9,496,542.	9,087,149.	0.	409,393.

Form 990 . Gain (Loss) From Sale of Other Assets Statement 3

Description	Date Acquired	Date Sold	Method Acquired		
FURNITURE & EQUIPMENT			PURCHASED		
Name of Buyer	Gross Sales Price	Cost or Other Basis	Expense of Sale	Deprec	Net Gain or (Loss)
	14,885.	172,112.	0.	81,311.	<75,916.>
To Fm 990, Part I, ln 8	14,885.	172,112.	0.	81,311.	<75,916.>

Form 990	Payments to Affiliates	Statement	4
Affiliate's Name	Affiliate's Address		
Purpose of Payment	Amount		
See Schedule "18"	2,128,951.		
Total to Form 990, Part I, line 16	2,128,951.		

Form 990	Other Expenses			Statement 5
Description	(A) Total	(B) Program Services	(C) Management and General	(D) Fundraising
MAILINGS	6,262,906.	3,838,402.	1,053,297.	1,371,207.
CONSULTANTS & CONTRACTED SERVICES	785,125.	662,045.	82,257.	40,823.
INSURANCE & BONDS	126,154.	103,638.	21,689.	827.
TAXES - OTHER	147,807.	105,335.	42,314.	158.
PAYMENTS TO ANNUITANTS	142,425.		142,425.	
EDUCATIONAL MATERIAL & PUBLICATIONS	3,173,291.	3,027,046.	7,130.	139,115.
CONTRIBUTIONS	49,032.		49,032.	
INVESTMENT EXPENSES & TRUSTEES FEES	281,062.		281,062.	
Total to Fm 990, ln 43	10,967,802.	7,736,466.	1,679,206.	1,552,130.

Form 990	Statement of Organization's Primary Exempt Purpose Part III	Statement	6
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Explanation

PROTECTION OF ANIMALS AND THE ENVIRONMENT

Form 990	Cash Grants and Allocations	Statement	7
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Classification	Donee's Name	Donee's Address	Donee's Relationship	Amount
	See Schedule "1"		None	298,673.
Total Included on Form 990, Part II, line 22				298,673.

Form 990	Other Program Services	Statement	8
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Description	Grants and Allocations	Expenses
See Schedule "17"		953,465.
Total to Form 990, Part III, line e		953,465.

Form 990	Non-Government Securities	Statement	9
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Description	Value Method	Corporate Stocks	Corporate Bonds	Other Publicly Traded Securities	Other Securities	Total Non-Gov't Securities
SCHEDULE "12"	Cost				22403753	22403753
To Form 990, ln 54, Col B					22403753	22403753

Form 990	Other Investments	Statement	10
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Description	Valuation Method	Amount
SCHEDULE "13"	Cost	158,184.
Total to Form 990, Part IV, line 56, Column B		158,184.

Form 990	Other Liabilities	Statement	11
Description		Amount	
ACCRUED PENSION OBLIGATION		612,559.	
DEFERRED COMPENSATION ANNUITY CONTRACTS		291,616.	
Total to Form 990, Part IV, line 65, Column B		904,175.	

The Humane Society of the United States 53-0225390
 Federal Form 990
 For the Year Ended December 31, 1994

Part II, Line 22 – Cash Contributions to Other Charitable Organizations Schedule "1"

Name Of Organization	Contribution
Animal Rights International	15,000.00
Animals Agenda	2,500.00
Bellerive – Into The Blue	775.40
Between the Species	1,000.00
CACDA – Contribution	500.00
Chai	3,000.00
Dyrebeskyttelsen Norge	1,000.00
Earth Communicaton Office	1,666.67
Earth Isl – H. Uplinger	166.66
Eden Surviv—all	3,000.00
E. Magazine Ad (Jan/Feb)	12,639.20
Friends Washoe	2,500.00
Global Comm – M. Fox	3,500.00
Global Tomorrow Coalition	2,100.00
Great Ape Project	5,000.00
Green World Center	400.00
ICI – Sustain Future	2,000.00
Intl Dev. Conf.	5,000.00
J. Hoyt – Krause / Cheeta	110.00
J. Omogo – Kiopa	100.00
J. Wauer Exp – J #233	5,000.00
Land Stewardship Project	200.00
League Conservation Voters	20,000.00
Maile	600.00
Mississippi Animal Rescue	1,000.00
Montgomery County Humane Society	200.00
Oregon Bear – Initiative	50,000.00
Oregon Bear/Cougar Coalition	75,000.00
Pacific Orca Society	2,500.00
Pelican Man's Bird Sanctuary	1,400.00
Pets – Contribution/Sponsorship	750.00
Renew America	1,000.00
Riverdale Ctr. – T. Berry	250.00
RNRF – 94 Member	1,000.00
SAWA – Expo Contribution	1,000.00
Shewmaker Animal Hospital	495.77
Spay/Neuter USA	500.00
SPCA of Illinois	1,387.36
SPCA of Massachusetts	5,000.00
Clatsop County Animal Control c/o Supervisor Tommie Brunick	500.00
Svenska Djurskyddforenin	1,000.00
T. Cook – Insti Psychiatry	1,003.50

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Part II, Line 22 – Cash Contributions to Other Charitable Organizations

Schedule "1"
 Continued

Name Of Organization	Contribution
World Society for the Protection of Animals	5,500.00
World Society For The Protection of Animals – Evans for Vehicle	30,000.00
WSPA – Bosnia Rabies Epic	3,000.00
Zero Population Growth	2,500.00
The International Society for Animal Rights	1,300.00
Lake City Animal Shelter	1,300.00
Ligue Francaise Des Droits de L'Animal	1,300.00
Missouri Antivivisection Society	1,300.00
National Equine Defence League	1,300.00
National Humane Education Society	1,300.00
Humane Society of Nacogdoches County	1,300.00
People's Dispensary for Sick Animals	1,300.00
Tierschutzverein Fur Berlin	1,300.00
World Society for the Protection of Animals	14,725.00
Pythagoras, Vienna, Austria	1,300.00
Brooke Hospital for Animals	3,300.00
County Wicklow Society for Animal Protection	1,300.00
Dublin Society for the Prevention of Cruelty	1,300.00
Ferne Animal Sanctuary	1,300.00
Friends of Dogs	1,300.00
The Fur Bearers	1,300.00
Guan Animals in Need	1,300.00
Hellenic Animal Welfare Society	1,300.00
Blue Cross of India	1,300.00
Deutsche Tierfreunde EV	1,300.00
SPCA national Council of Southern Africa	1,300.00
Nordic Society Against Painful Experiments on Animals	1,300.00
Society for the Protection of Animals	1,300.00
Stop the Overpopulation of Pets	1,300.00
Asociacion Uruguaya de Proteccion a Los Animales	1,300.00
American fondouk Maintenance	1,300.00
Assistance Aux Animaux	1,300.00
The Animals' Crusaders, Inc	1,300.00
Advocates for Animals	1,300.00
	327,169.56
Contributions attributed to Affiliate Organizations	28,497
	<u>\$298,673</u>

THE HUMANE SOCIETY OF THE UNITED STATES
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FOR THE YEAR ENDED DECEMBER 31, 1994

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SCHEDULE "2"

Part VII. Relationship of Activities:

- 93(a) Amounts received for workshops and conferences which promote and educate the public on preventing cruelty to animals.
- 93(b) Amounts received from public for educational and informational products on animal welfare and environmental concerns in furtherance of the organization exempt purpose.
- 93(c) Revenue received from performing shelter surveys consistent with the organization's exempt purpose.
- 94 Membership dues/contributions.
- 103(c) Vendors rebates and other reimbursements.
- 103(d) Corporate charitable contributions.

THE HUMANE SOCIETY OF THE UNITED STATES
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SCHEDULE "3"

Part V. List of Officers and Board of Directors

<u>Name</u>	<u>Title</u>	<u>Time Devoted</u>	<u>Salary</u>	<u>Contributions to Employee Benefit Plan</u>	<u>Expense Account and Other Allowances</u>
John A. Hoyt	Chief Exec. Officer	Full	\$ 197,000	\$ 29,704	\$ -
Paul G. Irwin	President	Full	186,039	24,217	-
Murdaugh S. Madden	Vice Pres.	Full	61,770	8,866	-
Patricia A. Forkan	Executive Vice Pres.	Full	97,087	10,657	-
John W. Grandy	Vice Pres.	Full	92,087	16,035	-
Michael W. Fox	Vice Pres.	Full	75,000	11,157	-
G.Thomas Waite III	Treasurer	Full	88,407	10,359	-
Roger Kindler	Vice Pres.	Full	89,087	10,043	-
Randall Lockwood	Vice Pres.	Full	61,500	10,046	-
Martin Stephens	Vice Pres.	Full	54,000	9,665	-
David Wills	Vice Pres.	Full	83,087	10,224	-
Deborah Salem	Vice Pres.	Full	55,000	4,338	-
Janet D. Frake	Asst Secy	Full	49,662	6,064	-
Marcia Glaser	Asst Secy	Full	40,000	4,473	-
Richard M. Clugston	Vice Pres.	Full	54,500	9,861	-
Wayne Pacelle	Vice Pres.	Full	41,846	1,395	-
Kenneth White	Vice Pres.	Full	63,200	9,876	-
Amy F. Lee	Secretary	Part	-0-	-0-	-
			<u>\$1,389,272</u>	<u>\$186,980</u>	<u>\$ -</u>

The above Officers can be reached at the address on page one of Form 990.

See attached list of Board of Directors who serve part time and receive no compensation.

THE HUMANE SOCIETY OF THE UNITED STATES
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FOR THE YEAR ENDED DECEMBER 31, 1994

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SCHEDULE "3"
Continued

Part V. List of Officers and Board of Directors

<u>Name</u>	<u>Title</u>	<u>Time Devoted</u>	<u>Salary</u>	<u>Contributions to Employee Benefit Plan</u>	<u>Expense Account and Other Allowances</u>
H. I. (Sonny) Bloch 250 Revere Road Roslyn, NY 11577	Director	none	-0-	none	none
Donald Cashen 81415 Alexander Chapel Hill, NC 27514	Director	none	-0-	none	none
Anita S. Coupe, Esq. Morgan, Lewis & Bockius 101 Park Ave., 44th fl. New York, NY 10178	Director	none	-0-	none	none
Judi Friedman 101 Lawton Road Canton, CT 06019	Director	none	-0-	none	none
Harold H. Gardiner P. O. Box 9198 Salt Lake City, UT 84109	Director	none	-0-	none	none
Alice R. Garey 2030 Carriage Lane Arroyo Grande, CA 93420	Director	none	-0-	none	none
Dr. Jane Goodall P. O. Box 599 Ridgefield, CT 06877	Director	none	-0-	none	none
Jennifer Leaning 113 Tower Road Lincoln, MA 01773	Director	none	-0-	none	none
Amy Freeman Lee 127 Canterbury Hill San Antonio, TX 78209	Secretary/ Director	none	-0-	none	none

THE HUMANE SOCIETY OF THE UNITED STATES
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53-0225390
 SCHEDULE "3"
 Continued

Part V. List of Officers and Board of Directors

<u>Name</u>	<u>Title</u>	<u>Time Devoted</u>	<u>Salary</u>	<u>Contributions to Employee Benefit Plan</u>	<u>Expense Account and Other Allowances</u>
Eugene W. Lorenz 11410 Isaac Newton Sq. Restpm. VA 22090	Director	none	-0-	none	none
Jack W. Lydman 2815 Que St., N.W. Washington, D.C. 20007	Director	none	-0-	none	none
Virginia (Pat) Lynch 98 Clarendon San Francisco, CA 94114	Director	none	-0-	none	none
William Mancuso 10 Mason Street Greenwich, CT 06830	Director	none	-0-	none	none
Thomas L. Meinhardt 1501 East McMillian Cincinnati, OH 45206	Director	none	-0-	none	none
O. J. Ramsey, Esq. P. O. Box 276270 Sacramento, CA 95827	Chairman	none	-0-	none	none
James D. Ross SE Financial Services 450 S. Third St. Louisville, KY 40202	Director	none	-0-	none	none
Marilyn G. Seyler 815 Dickson Parkway Mansfield, OH 44907	Director	none	-0-	none	none
Mr. John E. Taft 2158 Baldwin Road Ojai, CA 93023	Director	none	-0-	none	none

THE HUMANE SOCIETY OF THE UNITED STATES
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53-0225390
 SCHEDULE "3"
 Continued

Part V. List of Officers and Board of Directors

<u>Name</u>	<u>Title</u>	<u>Time Devoted</u>	<u>Salary</u>	<u>Contributions to Employee Benefit Plan</u>	<u>Expense Account and Other Allowances</u>
Carroll S. Thrift Carlson Travel Network P.O. Box 52027 Knoxville, TN 37950	Director	none	-0-	none	none
Robert F. Welborn, Esq. P.O. Box 208 Franktown, CO 80116	Director	none	-0-	none	none
David O. Wiebers, MD 3873 Hidden Hills Lane, NE Rochester, MN 55906	Vice Chm.	none	-0-	none	none
Marilyn E. Wilhelm The Wilhelm Schole 3003 Richmond Houston, TX 77098	Director	none	-0-	none	none
K. William Wiseman P. O. Box 120 Woolwich, ME 04579	Director	none	-0-	none	none

FORM 990 - Depreciation Schedule

Reference Part II, Line 42

Schedule "4"

Name The Humane Society of the United StatesYear Ended - December 31, 1994F.E.I.N. 53-0225390

Depreciation

A. Description of property	B. Date acquired	C. Cost or other basis	D. Depreciation allowed or allowable in earlier years	E. Method of figuring depreciation	F. Life or rate	G. Deduction for this year
Land	various	3,413,121	-	-	-	-
Building and improvements	various	6,580,743	1,365,218	S/L	var.	257,252
Furniture and fixtures	various	1,944,380	515,242	S/L	var.	182,171
Transportation equipment	various	53,840	15,367	S/L	var.	3,206
	Sub-total		1,895,827			442,629
	Disposals		(80,536)			
**Allocation of depreciation to affiliates				10,995		
Total		11,992,084	1,815,291			442,629

THE HUMANE SOCIETY OF THE UNITED STATES
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SCHEDULE "5"

Schedule A - Part III, Line 4

An annual award is given from the Shaw Scholarship Fund to the Connecticut Secondary School student, or student of the Stowe Preparatory School, Stowe, Vermont, who during the year has contributed the most to animal welfare. The Russell and Burch Award is also awarded annually by the Society to scientists who contributed the most towards alternative methods in the areas of biomedical research, testing or higher education. The Yeatman Memorial Fund provided scholarship for students to attend the animal control education programs.

SCHEDULE "6"

Part VI, Line 80 - Related Organizations

Common Governing body with:

- (1) The National Humane Education Center
- (2) The National Association for Humane and Environmental Education
- (3) Center for Respect of Life and the Environment
- (4) Earthkind USA
- (5) Humane Society International
- (6) Earthkind International
- (7) The Humane Society of the U.S. Wildlife Land Trust

SCHEDULE "7"

Part VI, Line 90

California, Connecticut, District of Columbia, Florida, Illinois, Massachusetts, Maryland, Michigan, Minnesota, North Carolina, New Hampshire, New Jersey, New York, South Carolina, Ohio, Pennsylvania, Rhode Island, Virginia and West Virginia

THE HUMANE SOCIETY OF THE UNITED STATES
FEDERAL FORM 990
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SCHEDULE "8"

Schedule A - Part VI, Lobbying Expenditures

	<u>Grass Roots Lobbying</u>	<u>Direct Lobbying</u>	<u>Total</u>
Professional/executive and support staff	\$ 6,846	\$156,870	\$163,716
Related disbursements	7,494	14,896	22,390
Publications-labor costs	2,592	3,540	6,132
-other costs	82,199	126,928	209,127
Special projects-direct costs	7,405	315,011	322,416
Indirect costs	5,514	130,207	135,721
Stationery, estimate	<u>3,000</u>	<u>3,000</u>	<u>6,000</u>
	<u>\$115,050</u>	<u>\$750,452</u>	<u>\$865,502</u>

SCHEDULE "9"

Part I, Line 1(d) - Schedule of Contributors

Contributions in excess of 2% of total contributions (Exception 1): L. Velez	\$ 339,729
Contributions under 2%	<u>12,961,840</u>
Total	<u>\$13,301,569</u>

THE HUMANE SOCIETY OF THE UNITED STATES
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SCHEDULE "10"

Part III(a-d) - Statement of Program Service Accomplishments

PUBLIC EDUCATION, MEMBERSHIP INFORMATION AND PUBLICATIONS

Information and publications include material sent on a regular basis to HSUS contributing members. The public relations department distributes national press releases on a variety of program issues, ranging from pet tips to protecting the earth and all its creatures.

CRUELTY INVESTIGATIONS AND REGIONAL OFFICES

The field services division and the investigations department investigate cruel and inhumane treatment of companion and non-companion animals both nationally and abroad. HSUS investigators undertake major investigations of the transportation, handling and sale of animals. Abuses in pet shops, wildlife habitat, zoos, circuses and animal shelters have been other targets of staff.

WILDLIFE, ANIMAL HABITAT AND SHELTERING

The division that covers wildlife habitat and sheltering is one of the largest departments and encompasses a variety of campaigns. These include: fur and trapping, captive wildlife, wildlife refuges, endangered species, wildlife contraception, predator control, migratory birds, wild birds as pets/humane transport, wild horses, marine mammals, elephants and people/wildlife problems.

LEGAL ASSISTANCE, LITIGATION, AND LEGISLATION AND GOVERNMENT RELATIONS

The general counsel's office provides legal assistance, advice, guidance, and support to other HSUS departments, divisions and offices. It also provides such aid to other humane societies, HSUS members, and the HSUS board of directors. The Society's government affairs department monitors Federal, state and local legislation involving wild captive domestic animals. In addition, the government affairs department seeks to educate constituents as well as government officials on legislative matters concerning animal welfare.

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#53-0225390

SCHEDULE "11"

Part IV, Line 51a - Other Notes and Loans Receivable

Balance Due

Borrower Name	Sibyl Orr Duke Trust	
Original amount	\$295,421	
Balance due	\$186,928	\$ 186,928
Date of note	02/18/92	
Maturity date	3/18/96	
Repayment terms	\$4,731.96 Monthly payment for 60 months	
Interest rate	8.0%	
Security provided	--	
Purpose	Mortgage	
James Dicken Estate		16,667
Religion and Ecology		25,000
Green Seal		19,229
Carol Jean Fields Estate Testamentary Trust		<u>21,000</u>
		<u>\$ 268,824</u>

SCHEDULE "12"

Part IV, Line 54 - Investments-Securities

Investments in certificates of deposits (long-term)	\$ 286,000
Investments in corporate stocks	15,899,190
Investments in foreign corporate stocks	1,456,745
Investments in corporate bonds	1,965,529
Investments in foreign corporate bonds	29,830
Investments in Government obligations	<u>2,766,459</u>
	<u>\$22,403,753</u>

SCHEDULE "13"

Part IV, Line 56 - Other Investments

Personal property	<u>\$ 158,184</u>
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SCHEDULE "14"

Part IV, Line 55 - Investments

<u>Description</u>	<u>Beginning Year</u>	<u>Additions</u>	<u>Retirements</u>	<u>End Year</u>
Land/Improvements	<u>\$638,927</u>	<u>\$583,010</u>	<u>\$205,000</u>	<u>\$1,016,937</u>

SCHEDULE "15"

Part IV, Line 58 - Other Assets

Accrued interest	\$ 89,701
Deposits	27,676
Deferred compensation annuity contracts	<u>291,616</u>
	<u>\$ 408,993</u>

SCHEDULE "16"

Part I, Line 8a - Sale of Assets

	<u>Proceeds</u>	<u>Basis</u>	<u>Gain(Loss)</u>
Corporate stocks	\$7,424,748	\$6,997,165	\$ 427,583
Corporate bonds	1,029,040	1,032,261	(3,221)
U.S. Government obligations	<u>1,042,754</u>	<u>1,057,723</u>	<u>(14,969)</u>
	<u>\$9,496,542</u>	<u>\$9,087,149</u>	<u>\$ 409,393</u>

SCHEDULE "17"

Part III, Line e - Other Program Services

Bioethics and farm animals	\$ 705,680
Gifts and grants to other humane organizations	<u>247,785</u>
	<u>\$ 953,465</u>

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SCHEDULE "18"

Part I, Line 16 - Payments to Affiliates

The National Association for Humane and Environmental Education	\$ 801,466
Humane Society International	410,760
Center for the Respect of Life and Environment	235,307
Earthkind, USA	<u>681,418</u>
	<u>\$2,128,951</u>

The above entities are all located at:
2100 - L Street, N. W.
Washington, D. C. 20037