

**Return of Organization Exempt From Income Tax**

Department of the Treasury  
Internal Revenue Service

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

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

**A** For the **2000** calendar year, OR tax year period beginning and ending

**B** Check if applicable:  
 Change of address  
 Change of name  
 Initial return  
 Final return  
 Amended return (use 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): **2100 - L STREET, N.W.**  
 City or town, state or country, and ZIP: **WASHINGTON, DC 20037**

**D** Employer identification number: **53-0225390**

**E** Telephone number: **(202) 452-1100**

**F** Check  if application pending

**G** Organization type (check only one):  501(c)(3) (insert no.)  527 OR  4947(a)(1)

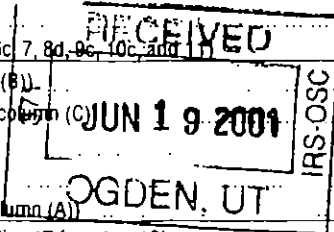
**H** (H and I are not applicable to section 527 orgs)  
 H(a) Is this a group return for affiliates?  Yes  No  
 H(b) If "Yes," enter number of affiliates:   
 H(c) Are all affiliates included? (If "No," attach a list.)  Yes  No  
 H(d) Is this a separate return filed by an organization covered by a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

**I** Enter 4-digit group exemption no. (GEN):   
**L** Check this box if the organization is not required to attach Schedule B (Form 990 or 990-EZ)

**J** Accounting method:  Cash  Accrual  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 the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

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

Revenue		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received:				
a	Direct public support	1a	56,167,154.		
b	Indirect public support	1b			
c	Government contributions (grants)	1c			
d	Total (add lines 1a through 1c) (cash \$ 56,167,154. noncash \$ )	1d	56,167,154.		
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	783,533.		
3	Membership dues and assessments	3			
4	Interest on savings and temporary cash investments	4	276,840.		
5	Dividends and interest from securities	5	3,164,273.		
6a	Gross rents	6a	See Statement 1 631,768.		
b	Less: rental expenses	6b			
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c	631,768.		
7	Other investment income (describe )	7			
8a	Gross amount from sale of assets other than inventory	8a	(A) Securities 40,066,681.		
b	Less: cost or other basis and sales expenses	8b	36,838,108.		
c	Gain or (loss) (attach schedule)	8c	3,228,573.		
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	3,214,898.		
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			
10a	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	1,236,204.		
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	65,474,670.		
13	Program services (from line 44, column (B))	13	29,148,054.		
14	Management and general (from line 44, column (C))	14	4,673,673.		
15	Fundraising (from line 44, column (D))	15	11,498,730.		
16	Payments to affiliates (attach schedule)	16	5,111,340.		
17	Total expenses (add lines 16 and 44, column (A))	17	50,431,797.		
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	15,042,873.		
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	99,412,194.		
20	Other changes in net assets or fund balances (attach explanation)	20	<7,614,081.>		
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	106,840,986.		



FILED JUL 12 2001

**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 \$ 1,554,589, noncash \$	1,554,589.	1,554,589.	Statement 7	
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc. ....	894,101.	733,163.	116,233.	44,705.
26	Other salaries and wages .....	8,166,829.	6,617,312.	1,055,687.	493,830.
27	Pension plan contributions .....	1,030,621.	835,995.	143,638.	50,988.
28	Other employee benefits .....	689,769.	559,510.	96,134.	34,125.
29	Payroll taxes .....	781,230.	654,143.	87,088.	39,999.
30	Professional fundraising fees .....	1,491,240.			1,491,240.
31	Accounting fees .....	78,652.	53,466.	25,108.	78.
32	Legal fees .....	214,932.	146,107.	68,613.	212.
33	Supplies .....	638,203.	469,416.	139,787.	29,000.
34	Telephone .....	273,364.	227,557.	33,972.	11,835.
35	Postage and shipping .....	766,977.	680,745.	48,024.	38,208.
36	Occupancy .....	543,390.	375,147.	149,963.	18,280.
37	Equipment rental and maintenance .....				
38	Printing and publications .....				
39	Travel .....	1,837,142.	1,618,155.	165,177.	53,810.
40	Conferences, conventions, and meetings .....				
41	Interest .....				
42	Depreciation, depletion, etc. (attach schedule)	720,720.	507,600.	196,944.	16,176.
43	Other expenses (itemize):				
a					
b					
c					
d					
e	See Statement 6	25,638,698.	14,115,149.	2,347,305.	9,176,244.
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	45,320,457.	29,148,054.	4,673,673.	11,498,730.

**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 \$ 17436885.; (ii) the amount allocated to Program services \$ 7,288,844.; (iii) the amount allocated to Management and general \$ 747,442.; and (iv) the amount allocated to Fundraising \$ 9,400,599.

**Part III Statement of Program Service Accomplishments**

What is the organization's primary exempt purpose? <b>PROTECTION OF ANIMALS AND THE ENVIRONMENT</b>	Program Service Expenses (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts, but optional for others.)
<b>a PUBLIC EDUCATION, MEMBERSHIP INFORMATION AND PUBLICATION - SEE STATEMENT "23"</b>	
(Grants and allocations \$ )	14,426,434.
<b>b WILDLIFE, ANIMAL HABITAT AND SHELTERING - SEE STATEMENT "23"</b>	
(Grants and allocations \$ )	6,132,448.
<b>c CRUELTY INVESTIGATIONS AND REGIONAL OFFICES - SEE STATEMENT "23"</b>	
(Grants and allocations \$ )	4,236,509.
<b>d YOUTH AND HIGHER EDUCATION SEE STATEMENT "23"</b>	
(Grants and allocations \$ )	619,090.
<b>e Other program services (attach schedule) Statement 8</b>	(Grants and allocations \$ ) 3,733,573.
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services)	29,148,054.

**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
<b>Assets</b>	45 Cash - non-interest-bearing	164,258.	53,494.
	46 Savings and temporary cash investments	23,985,871.	28,899,545.
	47 a Accounts receivable	54,797.	
	b Less: allowance for doubtful accounts		
		64,049.	54,797.
	48 a Pledges receivable		
	b Less: allowance for doubtful accounts		
	49 Grants receivable		
	50 Receivables from officers, directors, trustees, and key employees		
	51 a Other notes and loans receivable		
	b Less: allowance for doubtful accounts		
		965,572.	
	52 Inventories for sale or use		
	53 Prepaid expenses and deferred charges	1,366,528.	1,104,222.
54 Investments - securities Stmt 9 Stmt 10 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	71,108,271.	76,277,481.	
55 a Investments - land, buildings, and equipment: basis			
b Less: accumulated depreciation			
56 Investments - other See Statement 11	135,773.	195,098.	
57 a Land, buildings, and equipment: basis	14,609,620.		
b Less accumulated depreciation	6,060,733.		
58 Other assets (describe See Statement 12 )	8,848,034.	8,548,887.	
	1,248,347.	1,339,871.	
59 <b>Total assets</b> (add lines 45 through 58) (must equal line 74)	107,886,703.	116,473,395.	
<b>Liabilities</b>	60 Accounts payable and accrued expenses	3,597,670.	4,591,117.
	61 Grants payable		
	62 Deferred revenue		
	63 Loans from officers, directors, trustees, and key employees		
	64 a Tax-exempt bond liabilities		
	b Mortgages and other notes payable		
	65 Other liabilities (describe See Statement 13 )	4,876,839.	5,041,292.
66 <b>Total liabilities</b> (add lines 60 through 65)	8,474,509.	9,632,409.	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted	76,777,424.	82,308,190.
	68 Temporarily restricted	7,818,856.	5,393,584.
	69 Permanently restricted	14,815,914.	19,139,212.
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 70 through 74		
	70 Capital stock, trust principal, or current funds		
	71 Paid-in or capital surplus, or land, building, and equipment fund		
	72 Retained earnings, endowment, accumulated income, or other funds		
	73 <b>Total net assets or fund balances</b> (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21)	99,412,194.	106,840,986.
	74 <b>Total liabilities and net assets / fund balances</b> (add lines 66 and 73)	107,886,703.	116,473,395.

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

**Part IV-A** Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

a	Total revenue, gains, and other support per audited financial statements	a	64477731.
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments \$ <7598339.>		
(2)	Donated services and use of facilities		
(3)	Recoveries of prior year grants		
(4)	Other (specify): Stmt 14 \$ 6,601,400.		
	Add amounts on lines (1) through (4)	b	<996,939.>
c	Line a minus line b	c	65474670.
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990		
(2)	Other (specify)		
	Add amounts on lines (1) and (2)	d	
e	Total revenue per line 12, Form 990 (line c plus line d)	e	65474670.

**Part IV-B** Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements	a	56906806.
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities		
(2)	Prior year adjustments reported on line 20, Form 990		
(3)	Losses reported on line 20, Form 990		
(4)	Other (specify): Stmt 15 \$ 6,475,009.		
	Add amounts on lines (1) through (4)	b	6,475,009.
c	Line a minus line b	c	50431797.
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990		
(2)	Other (specify)		
	Add amounts on lines (1) and (2)	d	
e	Total expenses per line 17, Form 990 (line c plus line d)	e	50431797.

**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 Statement 16		894,101.	55,159.	0.

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Part VI Other Information		N/A	Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77		X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	X	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement.	79		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?	80a	X	
b	If "Yes," enter the name of the organization <b>See Statement 17</b> _____ and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt			
81 a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81	81a		0.
b	Did the organization file Form 1120-POL 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 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		N/A
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		N/A
85	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" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	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	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	501(c)(12) organizations. Enter a 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, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		X
89 a	501(c)(3) organizations. Enter Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> , section 4912 <u>0.</u> , section 4955 <u>0.</u>			
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			0.
d	Enter Amount of tax on line 89c, above, reimbursed by the organization			0.
90 a	List the states with which a copy of this return is filed <b>SEE STATEMENT 22</b>			
b	Number of employees employed in the pay period that includes March 12, 2000	90b		260
91	The books are in care of <b>CONTROLLER</b> Telephone no. <b>(202) 452-1100</b> Located at <b>2100 - L STREET, N.W., WASHINGTON, DC</b> ZIP code <b>20037</b>			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- 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**

	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 SALE OF LITERATURE					181,826.
b CONFERENCES					434,287.
c ADVERTISING	711300	167,420.			
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	276,840.	
96 Dividends and interest from securities			14	3,164,273.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	631,768.	
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	3,214,898.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a LICENSING REVENUE			15	647,706.	
b MAILING LIST REVENUE			13	591,830.	
c CATALOG SALES (NET)					<8,043.>
d OIL AND GAS LEASE			15	4,711.	
e					
104 Subtotal (add columns (B), (D), and (E))		167,420.		8,532,026.	608,070.
105 Total (add line 104, columns (B), (D), and (E))					9,307,516.

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 Statement 18

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities**

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts**

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

accompanying schedules and statements, and to the best of my knowledge and belief, it is true, and all information of which preparer has any knowledge. (Important: See General Instruction W)

6/15/01 Date G. Thomas W. [Signature] CFO Type or print name and title

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

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under Section 501(c)(3)**

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

**Supplementary Information**

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

OMB No 1545-0047

**2000**

Name of the organization

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 each employee 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
WAYNE PACELLE ----- HSUS 2100 L ST, NW, WASHINGTON, DC	SENIOR V.P. FULL-TIME	106,896.	6,499.	
JOHN GRANDY ----- HSUS 2100 L ST, NW, WASHINGTON, DC	SENIOR V.P. FULL-TIME	117,616.	13,908.	
ANDREW ROWAN ----- HSUS 2100 L ST, NW, WASHINGTON, DC	SENIOR V.P. FULL-TIME	136,450.	8,908.	
JAN HARTKE ----- HSUS 2100 L ST, NW, WASHINGTON, DC	EXEC DIRECTOR FULL-TIME	111,500.	8,908.	
JOHN KULLBERG ----- HSUS 2100 L ST, NW, WASHINGTON, DC	EXEC DIRECTOR FULL-TIME	106,090.	7,944.	
Total number of other employees paid over \$50,000 ▶	51			

**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
CRAVER, MATTHEWS, SMITH & CO, INC. ----- 4121 WILSON BLVD, 11TH FLOOR, ARLINGTON, VA 22203	DIRECT MAIL	801,658.
NATIONAL OUTDOOR SPORTS ADVERTISING, INC. ----- 1200 POTOMAC STREET, NW, WASHINGTON, DC 20007	DIRECT MAIL	498,440.
THOMAS HAVEY LLP ----- 900 17TH STREET, NW, WASHINGTON, DC 20006	ACCOUNTING	86,943.
DAVID GANZ ----- 3136 TWIN LAKES LANE, SANIBEL ISLAND, FL 33957	CONSULTING	89,169.
JAMI CHARITY BRANDS ----- 140 WEST 57TH STREET, NEW YORK, NY 10019	CONSULTING	93,750.
Total number of others receiving over \$50,000 for professional services ▶	2	

LHA For Paperwork Reduction Act Notice, see page 1 of the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2000

**Part III Statements 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 <b>\$ 975,139.</b> Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities	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)? <b>See Part V, Form 990</b>	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 a Do you have a section 403(b) annuity plan for your employees? b Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See page 2 of the instructions.)	4a	X

**Part IV Reason for Non-Private Foundation Status** (See pages 2 through 5 of the instructions.)

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

- 5  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6  A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 5.)
- 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** in Part IV-A.)
- 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)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b  A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 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 page 5 of the instructions.)

(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 page 5 of the instructions.)



**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.  
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
<b>15</b> Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	59971198.	39582757.	37812023.	34515276.	171881254.
<b>16</b> Membership fees received				914,956.	914,956.
<b>17</b> 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	3,464,475.	11264767.	4,014,477.	914,956.	19,658,675.
<b>18</b> 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	3,233,152.	2,623,410.	2,077,851.	1,573,449.	9,507,862.
<b>19</b> Net income from unrelated business activities not included in line 18					
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
<b>21</b> 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					
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	501,624.	480,176.	41,676.	511,780.	1,535,256.
<b>23</b> Total of lines 15 through 22	67170449.	53951110.	43946027.	38430417.	203498003.
<b>24</b> Line 23 minus line 17	63705974.	42686343.	39931550.	37515461.	183839328.
<b>25</b> Enter 1% of line 23	671,704.	539,511.	439,460.	384,304.	
<b>26</b> Organizations described on lines 10 or 11: <b>a</b> Enter 2% of amount in column (e), line 24 ▶					<b>26a</b> 3,676,787.
<b>b</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 1996 through 1999 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts. See Statement 20 ▶					<b>26b</b> 5,132,028.
<b>c</b> Total support for section 509(a)(1) test: Enter line 24, column (e) ▶					<b>26c</b> 183839328.
<b>d</b> Add: Amounts from column (e) for lines: 18 <u>9,507,862.</u> 19 <u>1,535,256.</u> 22 <u>5,132,028.</u> ▶					<b>26d</b> 16,175,146.
<b>e</b> Public support (line 26c minus line 26d total) ▶					<b>26e</b> 167664182.
<b>f</b> Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶					<b>26f</b> 91.2015%
<b>27</b> Organizations described on line 12: <b>a</b> For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) 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: (1999) N/A (1998) (1997) (1996)					
<b>b</b> For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in 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 these differences (the excess amounts) for each year N/A (1999) (1998) (1997) (1996)					
<b>c</b> Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ ▶					<b>27c</b> N/A
<b>d</b> Add: Line 27a total _____ and line 27b total _____ ▶					<b>27d</b> N/A
<b>e</b> Public support (line 27c total minus line 27d total) ▶					<b>27e</b> N/A
<b>f</b> Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶ <b>27f</b> N/A					
<b>g</b> Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶					<b>27g</b> N/A %
<b>h</b> Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶					<b>27h</b> N/A %
<b>28</b> Unusual Grants: For an organization described in line 10, 11, or 12, that received any unusual grants during 1996 through 1999, 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 page 5 of the 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

		Yes	No
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?		
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?		
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? 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?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions? 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?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? 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		

Schedule A (Form 990 or 990-EZ) 2000

**Part VI-A Lobbying Expenditures by Electing Public Charities**

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

Check here  If the organization belongs to an affiliated group.  
 Check here  If you checked "a" above and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b>		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred.)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	39,278.	39,278.
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	935,861.	935,861.
38	Total lobbying expenditures (add lines 36 and 37)	975,139.	975,139.
39	Other exempt purpose expenditures	44,255,831.	44,255,831.
40	Total exempt purpose expenditures (add lines 38 and 39)	45,230,970.	45,230,970.
41	Lobbying nontaxable amount Enter the amount from the following table -		
	<b>If the amount on line 40 is -</b>		
	<b>The lobbying nontaxable amount is -</b>		
	Not over \$500,000	20% of the amount on line 40	
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	
	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	
41		1,000,000.	1,000,000.
42	Grassroots nontaxable amount (enter 25% of line 41)	250,000.	250,000.
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	0.	0.
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	0.	0.

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

**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 on page 9 of the instructions.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
45	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
46					6,000,000.
47	975,139.	968,913.	632,685.	758,594.	3,335,331.
48	250,000.	250,000.	250,000.	250,000.	1,000,000.
49					1,500,000.
50	39,278.	51,373.	28,201.	74,677.	193,529.

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only 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.



**Schedule B  
(Form 990 or 990-EZ)**

**Schedule of Contributors**

OMB No. 1545-0047

**2000**

Department of the Treasury  
Internal Revenue Service

Supplementary Information for line 1d of Form 990 or  
line 1 of Form 990-EZ (see instructions)

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

Organization type (check one)-Section:  501(c)(3) (enter number)  527 or  4947(a)(1) nonexempt charitable trust

**A Section 501(c)(7), (8), or (10) organizations-**

Check this box if the organization had no charitable contributors who contributed more than \$1,000 during the year. (But see General rule below.)

Enter here the total gifts received during the year for a religious, charitable, etc., purpose **\$**

**Note: This form is generally not open to public inspection except for section 527 organizations.**

**General Instructions**

**Purpose of Form**

Schedule B (Form 990 or 990-EZ) is used by organizations required to file Form 990, Return of Organization Exempt From Income Tax, or Form 990-EZ, Short Form Return of Organization Exempt From Income Tax, to provide the information regarding their contributors that is required for line 1d of Form 990 (or line 1 of Form 990-EZ).

Attach the Schedule B (Form 990 or 990-EZ) to Form 990 or 990-EZ. Attach Schedule B after Schedule A (Form 990 or 990-EZ), Organization Exempt Under Section 501(c)(3), if that return is required for the organization.

**Who Must File Schedule B (Form 990 or 990-EZ)**

All organizations must file Schedule B (Form 990 or 990-EZ) unless they certify that they do not meet the filing requirements of Schedule B (Form 990 or 990-EZ) by checking the box in item L of the heading of their Form 990 or Form 990-EZ.

See the instructions for item L in the Instructions for Form 990 and Form 990-EZ.

**Caution:** Schedule B (Form 990 or 990-EZ) is not a substitute for the list of "contributors" required for Part IV-A, Support Schedule, of Schedule A (Form 990 or 990-EZ).

**Public Inspection**

Schedule B (Form 990 or 990-EZ) is:

- Open to public inspection for a section 527 political organization.
- Generally not open to public inspection for the other organizations that must file this form.

If a non-section 527 organization files a copy of Form 990, or Form 990-EZ, and attachments with any state, it should not include its Schedule B (Form 990 or 990-EZ) in the attachments for the state unless a schedule of contributors is specifically required by the state. States that do not require the information might make the schedule available for public inspection along with the rest of the Form 990 or Form 990-EZ.

See the Instructions for Form 990 and Form 990-EZ for phone help and the public inspection rules for those forms and their attachments, which include Schedule B (Form 990 or 990-EZ).

**Contributors Required To Be Listed On Part I**

"Contributor" includes individuals, fiduciaries, partnerships, corporations, associations, trusts, and exempt organizations.

**General rule.** Unless the organization is covered by one of the special rules below, it must list on Part I every contributor who during the year, gave the organization directly or indirectly, money, securities, or any other type of property totaling \$5,000 or more for the year. Also complete Part II for a noncash contribution. In determining the \$5,000 amount, total all of the contributor's gifts of \$1,000 or more for the year.

**Section 501(c)(3) organizations.** For an organization described in section 501(c)(3) that meets the 33 1/3% support test of the Regulations under sections 509(a)(1)/170(b)(1)(A)(vi) (whether or not the organization is otherwise described in section 170(b)(1)(A))-

List in Part I only those contributors whose contribution of \$5,000 or more is greater than 2% of the amount reported on line 1d of Form 990 (or line 1 of Form 990-EZ) (Regulations section 1.6033-2(a)(2)(iii)(a)).

**Example.** A section 501(c)(3) organization, of the type described above, reported \$700,000 in total contributions, gifts, grants, and similar amounts received on line 1d of its Form 990. The organization is only required to list in Parts I and II of its Schedule B (Form 990 or 990-EZ) each person who contributed more than the

greater of \$5,000 or \$14,000 (2% of \$700,000). Thus, a contributor who gave a total of \$11,000 would not be reported in Parts I and II for this section 501(c)(3) organization. Even though the \$11,000 contribution to the organization exceeded \$5,000, it did not exceed \$14,000.

**Section 501(c)(7), (8), or (10) organizations.** For noncharitable contributions to one of these organizations, list in Part I contributors who gave \$5,000 or more as described in the General rule discussed above.

If a section 501(c)(7), (8), or (10) organization received contributions or bequests for use exclusively for religious, charitable, etc., purposes (sections 170(c)(4), 2055(a)(3), or 2522(a)(3))-

List in Part I each contributor whose contributions total more than \$1,000 during the year that were for a religious, charitable, etc., purpose. To determine the \$1,000, aggregate all of a contributor's gifts for the year (regardless of amount). For a noncash contribution, complete Part II.

All section 501(c)(7), (8), or (10) organizations that received any charitable contributions and listed any charitable contributors on Part I must also complete Part III.

If section 501(c)(7), (8), or (10) organization received charitable gifts, but is not required to list any charitable contributors on Part I, check the box on line A at the top of Schedule B (Form 990 or 990-EZ) and enter the amount of charitable contributions received in the space provided. The organization need not complete and attach Part III.

**Specific Instructions**

**Note:** You may duplicate Parts I, II, and III if more copies are needed. Number each page of each Part.

**Part I.** In column (a), identify the first contributor listed as no. 1 and the second contributor as no. 2, etc. Number consecutively. Show the contributor's name, address, aggregate contributions for the year, and the type of contribution (e.g., whether an individual, payroll, or noncash contribution). Report payroll contributions by listing the employer's name, address, and total amount given (unless an employee gave enough to be listed individually).

**Part II.** In column (a), show the number that corresponds to the contributor's number in Part I. Describe the noncash contribution fully. Report on property with readily determinable market value (i.e., market quotations for securities) by listing its fair market value (FMV). For marketable securities registered and listed on a recognized securities exchange, measure market value by the average of the highest and lowest quoted selling prices (or the average between the bona fide bid and asked prices) on the contribution date. See Regulations section 20.2031-2 to determine the value of contributed stocks and bonds. When market value cannot be readily determined, use an appraised or estimated value. To determine the amount of a noncash contribution that is subject to an outstanding debt, subtract the debt from the property's fair market value.

**Part III.** Section 501(c)(7), (8), or (10) organizations that received contributions or bequests for use exclusively for religious, charitable, etc., purposes, must complete Parts I through III for those persons whose gifts totaled more than \$1,000 during the year. Show also, in the heading of Part III, total gifts that were \$1,000 or less and were for a religious, charitable, etc., purpose. Complete this information only on the first Part III page.

If an amount is set aside for a religious, charitable, etc., purpose, show in column (d) how the amount is held (e.g., whether it is mingled with amounts held for other purposes). If the organization transferred the gift to another organization, show the name and address of the transferee organization in column (e) and explain the relationship between the two organizations.

Name of organization

Employer identification number

THE HUMANE SOCIETY OF THE UNITED STATES

53-0225390

**Part I Contributors**

(a) No.	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
1		\$ 1,610,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.)
2		\$ 5,065,239.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.)
3		\$	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.)
4		\$	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.)
5		\$	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.)
6		\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.)



Form 990	Rental Income	Statement	1
Kind and Location of Property		Activity Number	Gross Rental Income
OFFICE BLDGS - GAITHERSBURG,MD; WASHINGTON,DC; ET AL.		1	631,768.
Total to Form 990, Part I, line 6a			631,768.

Form 990	Gain (Loss) From Publicly Traded Securities	Statement	2	
Description	Gross Sales Price	Cost or Other Basis	Expense of Sale	Net Gain or (Loss)
INVESTMENTS	40,066,681.	36,838,108.	0.	3,228,573.
To Form 990, Part I, line 8	40,066,681.	36,838,108.	0.	3,228,573.



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

Description	Date Acquired	Date Sold	Method Acquired		
PROPERTY AND EQUIPMENT			DONATED		
Name of Buyer	Gross Sales Price	Cost or Other Basis	Expense of Sale	Deprec	Net Gain or (Loss)
	0.	45,697.	0.	32,022.	<13,675.>
To Fm 990, Part I, ln 8		45,697.	0.	32,022.	<13,675.>

Form 990

Payments to Affiliates

Statement 4

Affiliate's Name

Affiliate's Address

THE NATIONAL ASSOCIATION FOR HUMANE  
AND ENVIRONMENTAL EDUCATION

Purpose of Payment

Amount

1,526,432.

Affiliate's Name

Affiliate's Address

HUMANE SOCIETY INTERNATIONAL

Purpose of Payment

Amount

1,119,595.

Affiliate's Name

Affiliate's Address

CENTER FOR RESPECT FOR LIFE AND  
ENVIRONMENT

Purpose of Payment

Amount

812,908.

Affiliate's Name

Affiliate's Address

EARTHVOICE INTERNATIONAL

Purpose of Payment

Amount

1,571,143.

Affiliate's Name

Affiliate's Address

MEADOWCREEK, INC

Purpose of Payment

Amount

70,891.

Affiliate's Name

Affiliate's Address

WORLDWIDE NETWORK, INC.

Purpose of Payment

Amount

10,371.

Total to Form 990, Part I, line 16

5,111,340.

Form 990

Other Changes in Net Assets or Fund Balances

Statement 5

Description

Amount

NET UNREALIZED LOSS ON INVESTMENTS  
ADJUSTMENT TO WILDLIFE LAND TRUST

<7,598,339.>  
<15,742.>

Total to Form 990, Part I, line 20

<7,614,081.>

Form 990

Other Expenses

Statement 6

<u>Description</u>	(A)	(B)	(C)	(D)
	<u>Total</u>	<u>Program Services</u>	<u>Management and General</u>	<u>Fundraising</u>
MAILINGS	16,506,246.	7,111,631.	634,874.	8,759,741.
CONSULTANTS & CONTRACTED SERVICES	4,032,573.	2,809,963.	885,521.	337,089.
INSURANCE & BONDS	145,553.	121,896.	23,585.	72.
TAXES - OTHER	86,580.	26,988.	58,072.	1,520.
EDUCATIONAL MATERIAL & PUBLICATIONS	4,161,567.	4,044,671.	39,074.	77,822.
INVESTMENT EXPENSES & TRUSTEES FEES	706,179.		706,179.	
Total to Fm 990, ln 43	25,638,698.	14,115,149.	2,347,305.	9,176,244.

Form 990 Cash Grants and Allocations Statement 7

Classification	Donee's Name	Donee's Address	Donee's Relationship	Amount
	SEE STATEMENT 24		None	1,554,589.
Total Included on Form 990, Part II, line 22				1,554,589.

Form 990 Other Program Services Statement 8

Description	Grants and Allocations	Expenses
LEGAL ASSISTANCE, LITIGATION, LEGISLATION AND GOVERNMENT RELATIONS		2,063,234.
LABORATORY BIOETHICS AND FARM ANIMALS		1,670,339.
Total to Form 990, Part III, line e		3,733,573.

Form 990 Non-Government Securities Statement 9

Description	Corporate Stocks	Corporate Bonds	Other Publicly Traded Securities	Other Securities	Total Non-Gov't Securities
U.S. CORPORATE STOCKS	39,397,235.				39,397,235.
FOREIGN CORPORATE STOCKS	3449797.				3449797.
U.S. CORPORATE BONDS		2770723.			2770723.
MUTUAL FUNDS			7899634.		7899634.
FOREIGN CORPORATE BONDS		263,752.			263,752.
To Fm 990, ln 54 Col B	42,847,032.	3034475.	7899634.		53,781,141.

Form 990	Government Securities		Statement 10
Description	U.S. Government	State and Local Gov't	Total Gov't Securities
GOVERNMENT OBLIGATIONS	22,496,340.		22,496,340.
Total to Form 990, line 54, Col B	22,496,340.		22,496,340.

Form 990	Other Investments		Statement 11
Description	Valuation Method	Amount	
OTHER INVESTMENTS	Market Value	195,098.	
Total to Form 990, Part IV, line 56, Column B		195,098.	

Form 990	Other Assets		Statement 12
Description			Amount
ACCRUED INTEREST RECEIVABLE			667,151.
DEPOSITS			28,433.
DEFERRED COMPENSATION ANNUITY CONTRACTS			644,287.
Total to Form 990, Part IV, line 58, Column B			1,339,871.

Form 990	Other Liabilities		Statement 13
Description			Amount
ACCRUED PENSION OBLIGATION			869,759.
DEFERRED COMPENSATION ANNUITY CONTRACTS			644,287.
SPLIT-INTEREST ARRANGEMENTS LIABILITY			3,527,246.
Total to Form 990, Part IV, line 65, Column B			5,041,292.

Form 990	Other Revenue Not Included on Form 990	Statement 14
Description		Amount
REVENUE ATTRIBUTABLE TO WILDLIFE LAND TRUST		4,751,651.
REVENUE ATTRIBUTABLE TO NAHEE		775,776.
REVENUE ATTRIBUTABLE TO EARTHVOICE		7,000.
REVENUE ATTRIBUTABLE TO HSI		667,072.
REVENUE ATTRIBUTABLE TO MEADOWCREEK		7,215.
REVENUE ATTRIBUTABLE TO CRLE		392,686.
Total to Form 990, Part IV-A		6,601,400.

Form 990	Other Expenses Not Included on Form 990	Statement 15
Description		Amount
EXPENSES ATTRIBUTABLE TO WILDLIFE LAND TRUST		4,625,260.
EXPENSES ATTRIBUTABLE TO EARTHVOICE		7,000.
EXPENSES ATTRIBUTABLE TO CRLE		392,686.
EXPENSES ATTRIBUTABLE TO HUMANE SOCIETY INTERNATIONAL		667,072.
EXPENSES ATTRIBUTABLE TO MEADOWCREEK		7,215.
EXPENSES ATTRIBUTABLE TO NAHEE		775,776.
Total to Form 990, Part IV-B		6,475,009.

Form 990

Part V - List of Officers, Directors,  
Trustees and Key Employees

Statement 16

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	Expense Account
PAUL G. IRWIN	PRES/CEO FULL TIME	269,370.	19,478.	0.
PATRICIA A. FORKAN	EXEC. V.P. FULL TIME	151,305.	9,140.	0.
G. THOMAS WAITE III	CFO/TREASURER FULL TIME	136,450.	8,908.	0.
ROGER KINDLER	VP/GEN COUNSEL FULL TIME	136,450.	6,499.	0.
DAVID O WEIBERS, M.D.	CHAIRMAN OF THE BOARD PART TIME	0.	0.	0.
ANITA W. COUPE, ESQ.	VICE CHAIR PART TIME	0.	0.	0.
DR. AMY FREEMAN LEE	SECRETARY PART TIME	0.	0.	0.
PATRICIA R. CLARK	ASSISTANT TREASURER FULL TIME	74,008.	3,837.	0.
JANET D. FRAKE	ASSISTANT SECRETARY FULL TIME	74,251.	3,820.	0.
PATRICIA A. GATONS	ASSISTANT SECRETARY FULL TIME	52,267.	3,477.	0.
PETER A. BENDER	DIRECTOR PART TIME	0.	0.	0.

DONALD W. CASHEN, PH.D.	DIRECTOR PART TIME	0.	0.	0.
JUDI FRIEDMAN	DIRECTOR PART TIME	0.	0.	0.
PATRICIA MARES ASIP	DIRECTOR PART TIME	0.	0.	0.
ALICE R. GAREY	DIRECTOR PART TIME	0.	0.	0.
JENNIFER LEANING, M.D.	DIRECTOR PART TIME	0.	0.	0.
JACK W. LYDMAN	DIRECTOR PART TIME	0.	0.	0.
WILLIAM F. MANCUSO	DIRECTOR PART TIME	0.	0.	0.
JOAN C. MARTIN-BROWN	DIRECTOR PART TIME	0.	0.	0.
JOE RAMSEY, ESQ.	DIRECTOR PART TIME	0.	0.	0.
JEFFERY ROSE	DIRECTOR PART TIME	0.	0.	0.
JAMES D. ROSS	DIRECTOR PART TIEM	0.	0.	0.
MARILYN G. SEYLER	DIRECTOR PART TIME	0.	0.	0.
MARY L. SCHAPIRO	DIRECTOR PART TIME	0.	0.	0.



JOHN E. TAFT	DIRECTOR PART TIME	0.	0.	0.
JUDY J. PEIL	DIRECTOR PART TIME	0.	0.	0.
MARILYN E. WILHELM	DIRECTOR PART TIME	0.	0.	0.
FRANKLIN M. LOWE, D.V.M.	DIRECTOR PART TIME	0.	0.	0.
EUGÈNE W. LORENZ	DIRECTOR PART TIME	0.	0.	0.
K. WILLIAM WISEMAN	DIRECTOR PART TIME	0.	0.	0.
Totals Included on Form 990, Part V		<u>894,101.</u>	<u>55,159.</u>	<u>0.</u>

Form 990 Identification of Related Organizations Statement 17  
Part VI, Line 80b

Name of Organization	Exempt	NonExempt
THE NATIONAL ASSOCIATION FOR HUMANE AND ENVIRONMENTAL EDUCATION	X	
CENTER FOR RESPECT OF LIFE AND THE ENVIRONMENT	X	
EARTHVOICE INTERNATIONAL	X	
EARTHKIND USA	X	
HUMANE SOCIETY INTERNATIONAL	X	
HUMANE SOCIETY OF THE U.S. WILDLIFE LAND TRUST	X	
MEADOWCREEK, INC.	X	
WORLDWIDE NETWORK, INC.	X	

**THE HUMANE SOCIETY OF THE UNITED STATES  
FEDERAL FORM 990  
FOR THE YEAR ENDED DECEMBER 31, 2000**

Statement "24"

<b>HSUS</b>		
00-4116-8-70929	Mighty Mutts, Inc.	5,435.29
00-4116-8-70929	Center for Animal Care and Control	5,435.29
00-4116-8-70929	Fido NYC	5,435.29
00-4116-8-70929	Humane Society of New York	2,435.29
00-4150-0-00000	Animal Welfare League of Alexandria	250.00
00-4311-0-00000	Antarctic and Southern Ocean Coalition	1,000.00
00-4320-0-00000	Animals' Agenda	5,000.00
00-4320-8-70190	International Whaling Commission	2,500.00
00-4320-8-70190	3rd Millennium Foundation	5,000.00
00-4320-8-70190	Ocean Defense International	1,000.00
00-4320-8-70190	Earth Island Institute	1,000.00
00-4320-8-70190	Whale Conservation Institute/Ocean Alliance	1,000.00
00-4320-8-70190	The Husavik Whale Centre	5,000.00
00-4320-8-71160	Geraldine R. Dodge Foundation	6,000.00
00-4321-0-00000	Fund for Replacement of Animals in Medical Experiments	2,003.51
00-4321-8-71176	Animal Welfare Program	500.00
00-4321-8-71176	College of Social Work	500.00
00-4321-8-71176	University of Illinois Dept of Animal Services	500.00
00-4321-8-71200	Norwegian School of Veterinary Science	2,000.00
00-4321-8-71211	Doris Day Animal League	4,000.00
00-4321-8-71217	Johns Hopkins Center for Alternatives to Animal Testing	5,000.00
00-4321-8-71219	Primarily Primates	250.00
00-4330-0-00000	Unity College in Maine	1,000.00
00-4330-0-00000	American Livestock Breeds Conservation	2,000.00
00-4330-0-00000	Society for Marine Mammalogy	200.00
00-4330-0-00000	Wildlife Rescue League	100.00
00-4330-0-00000	Johns Hopkins Center for Alternatives to Animal Testing	40.00
00-4330-8-70130	Virginia Polytechnic Institute and State University	2,000.00
00-4330-8-70130	University of Wisconsin, Dept. of Wildlife Ecology	25,000.00
00-4330-8-70170	Bellerive Foundation	7,547.08
00-4330-8-70190	International Whaling Commission	2,500.00
00-4330-8-70190	Save the Manatee Club	10,000.00
00-4330-8-70190	Cetacean Society International	1,900.00
00-4330-8-70190	Ocean Mammal Institute	200.00
00-4330-8-70190	International Wildlife Coalition	500.00
00-4330-8-70190	Society for Marine Mammalogy	1,000.00
00-4330-8-70190	Brooke Hospital for Animals	3,600.00
00-4330-8-70190	Antarctica Project	5,000.00
00-4330-8-70190	University of Victoria	500.00
00-4330-8-70190	Antarctic and Southern Ocean Coalition	1,000.00
00-4330-8-70270	Wildlife Clubs of Kenya	3,035.71
00-4330-8-70380	Cape Codders for Wildlife Protection	1,500.00
00-4330-8-70380	Maryland Department of Natural Resources	2,000.00

**THE HUMANE SOCIETY OF THE UNITED STATES  
FEDERAL FORM 990  
FOR THE YEAR ENDED DECEMBER 31, 2000**

Statement "24"

**HSUS**

00-4330-8-70380	American Zoo and Aquarium Association	5,000.00
00-4330-8-70380	Orphaned Wildlife Rescue Center	500.00
00-4330-8-70380	Honorary Rangers Association	500.00
00-4330-8-70380	Pennsylvania State University	1,000.00
00-4330-8-70380	International Primate Protection League	600.00
00-4330-8-70380	Center for Wildlife Law	10,000.00
00-4330-8-70380	Bellerive Foundation	3,003.50
00-4330-8-70380	NJ Animal Rights Alliance	3,000.00
00-4330-8-70380	Geesepeace Rock River Valley	4,000.00
00-4330-8-70390	Wild Burro Rescue and Preservation Project	5,000.00
00-4330-8-70430	American Zoo and Aquarium Association	5,000.00
00-4330-8-70430	Conservation Treaty Support Fund	400.00
00-4330-8-70440	Kansas Dept. of Wildlife and Parks Wild Trust	3,000.00
00-4330-8-70440	Lake Barcroft Assoc., Inc.	2,000.00
00-4330-8-70440	Geesepeace	7,000.00
00-4330-8-70440	No on 102	5,000.00
00-4330-8-71220	Tri-State Rescue and Research	5,000.00
00-4330-8-71220	NJ Animal Rights Alliance	300.00
00-4330-8-71220	No on 102	5,000.00
00-4340-0-00000	Initiative and Referendum Institute	2,500.00
00-4340-8-70235	Political Voices for Animals	4,000.00
00-4340-8-70235	Alabama Humane Federation	1,000.00
00-4340-8-71250	Grey2K	10,000.00
00-4340-8-71251	No on 102	35,000.00
00-4340-8-71258	Protect Pets and Wildlife-Oregon	55,000.00
00-4340-8-71261	Protect Pets and Wildlife-Washington	62,500.00
00-4350-0-00000	SAWA-Society of Animal Welfare Administrators	4,000.00
00-4350-0-00000	Marge Wright Humane Education Fund	100.00
00-4350-0-00000	Paws of Maryland	600.00
00-4350-0-00000	New England Federation of Humane Societies	2,000.00
00-4350-0-00000	Frederick County Humane Society	500.00
00-4350-0-00000	Doing Things for Animals	5,000.00
00-4350-0-00000	Pets-DC	500.00
00-4350-0-00000	Association of the Bar of the City of New York	1,000.00
00-4350-0-00000	Virginia Animal Contraol Assoc.	1,000.00
00-4350-0-00000	Humane Society of Baltimore County	500.00
00-4350-0-00000	Washington Humane Society	3,000.00
00-4350-0-00000	PAWS	1,000.00
00-4350-0-00000	Society of Animal Welfare Administrators	6,000.00
00-4350-0-00000	Project Breed, Inc.	10,000.00
00-4350-0-00000	VACA c/o Norfolk Division of Animal Protection	2,000.00
00-4350-0-00000	C&W Shelter	732.20
00-4350-0-00000	County of Charlotte	925.00

**THE HUMANE SOCIETY OF THE UNITED STATES  
FEDERAL FORM 990  
FOR THE YEAR ENDED DECEMBER 31, 2000**

Statement "24"

**HSUS**

00-4350-0-00000	Plainfield Area Humane Society	1,000.00
00-4350-0-00000	Rimrock Humane Society	1,000.00
00-4350-8-70521	Grey2K	10,000.00
00-4350-8-70540	Remote Area Medical-Univ. of Tennessee	500.00
00-4350-8-70561	Carroll County Humane Society	41.98
00-4352-0-00000	Animal Orphanage	500.00
00-4352-0-00000	Upper San Juan Humane Society	500.00
00-4380-0-00000	Farm Sanctuary	12,000.00
00-4380-0-00000	Dairy Education Board	1,000.00
00-4380-0-00000	Poplar Spring Animal Sanctuary	5,750.00
00-4380-0-00000	Center for Rural Affairs	115.00
00-4380-0-00000	National Campaign for Sustainable Agriculture	3,500.00
00-4380-0-00000	Santa Fe Partners in Education	3,000.00
00-4380-0-00000	Practical Farmer of Iowa	500.00
00-4380-0-00000	World Food Day	200.00
00-4380-0-00000	Wilderness Ranch Sanctuary	2,000.00
00-4380-0-00000	Women, Food and Agriculture Network	500.00
00-4380-0-00000	MADD	50.00
00-4380-0-00000	Pig Sanctuary	2,000.00
00-4380-0-00000	Michael Fields Agricultural Institute	500.00
00-4380-0-00000	Community Alliance of Family Farmers	250.00
00-4380-0-00000	Community Food Security	2,000.00
00-4380-0-00000	Harriet Tubman Women's Shelter	50.00
00-4380-0-00000	Northern Plains Sustainable Agriculture Society	200.00
00-4380-8-70400	Practical Farmer of Iowa	2,500.00
00-4380-8-71280	Animal Place	300.00
00-4380-8-71290	Cow Parade New York	6,750.00
00-4380-8-71290	Pasado's Safe Haven	600.00
00-4400-0-00000	Paws of Maryland	600.00
00-4420-0-00000	Animal Welfare Committee	500.00
00-4420-0-00000	Fundacion Universidad Nacional	5,000.00
00-4420-0-00000	Recording Animal Advocacy	4,000.00
00-4420-0-00000	Student Chapter, American Assoc. of Wildlife Veterinarians, UC Davis	200.00
00-4420-0-00000	ISAZ	5,000.00
00-4420-0-00000	Animal Welfare Program	500.00
00-4420-0-00000	College of Social Work	500.00
00-4420-0-00000	University of Illinois Dept of Animal Services	500.00
00-4420-0-00000	Trustees of Tufts University	2,500.00
00-4420-0-00000	Tara Project Australia	4,000.00
00-4420-0-00000	Bellerive Foundation	5,000.00
00-4440-0-00000	City of St. Clair, Missouri	1,406.85
00-4440-8-70589	Santa Fe Animal Shelter	5,000.00
00-4440-8-71500	Project Impact	100.00

**THE HUMANE SOCIETY OF THE UNITED STATES  
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Statement "24"

**HSUS**

00-4440-8-71500	Mountaineer Animal Clinic	1,000.00
00-4490-0-00000	City of Fayetteville Animal Services, Inc.	2,500.00
00-4490-8-71330	Stray Haven Humane Society and SPCA	9,464.00
00-4500-0-00000	Remote Area Medical-Univ. of Tennessee	2,500.00
00-4510-0-00000	New England Federation of Humane Societies	1,000.00
00-4510-0-00000	Maine Federation of Humane Societies	262.50
00-4510-0-00000	New England Federation of Humane Societies	1,000.00
00-4510-0-00000	Connecticut Municipal Animal Control Officers Assoc.	500.00
00-4510-0-00000	Massachusetts SPCA	500.00
00-4520-0-00000	Colorado Federation of Animal Welfare Agencies	750.00
00-4520-0-00000	Texas Federation of Humane Societies	2,500.00
00-4520-0-00000	Denver Dumb Friends League	100.00
00-4520-0-00000	Texas Federation of Humane Societies	204.00
00-4520-0-00000	Texas Animal Control Assoc.	2,000.00
00-4520-0-00000	North Central Texas Animal Shelter Coalition	250.00
00-4530-0-00000	Galt Police Canine Unit	1,019.95
00-4530-0-00000	California Animal Control Directors Assn.	3,500.00
00-4530-0-00000	Federation of Animal Care and Control Agencies	400.00
00-4540-0-00000	Wisconsin Federated Humane Societies	500.00
00-4540-0-00000	Grey2K	5,000.00
00-4540-0-00000	Missouri Animal Control Assoc.	1,000.00
00-4540-0-00000	Dubuque Humane Society	750.00
00-4550-0-00000	Mercer County Humane Society	500.00
00-4560-0-00000	Flanders Fire and Rescue Company	75.00
00-4560-0-00000	Association of the Bar of the City of New York	250.00
00-4560-0-00000	The Dian Fossey Gorilla Fund	100.00
00-4560-0-00000	Animal Welfare Association	549.90
00-4560-0-00000	The Mount Olive Lions Club	100.00
00-4560-0-00000	Federated Humane Societies of Pennsylvania	1,000.00
00-4560-0-00000	New York State Humane Assoc.	1,000.00
00-4560-0-00000	Pennsylvania Legislative Animal Network	300.00
00-4560-0-00000	Brookview Wildlife Center	300.00
00-4560-0-00000	Plainfield Area Humane Society	1,000.00
00-4570-0-00000	Alabama Humane Federation	3,000.00
00-4570-0-00000	Humane Association of Georgia	1,000.00
00-4580-0-00000	North Carolina Animal Rabies Control Assoc.	500.00
00-4580-0-00000	Buncombe County Friends for Animals	(500.00)
00-4580-0-00000	Dubuque Humane Society	750.00
00-4710-0-00000	International Development Conference	2,500.00
00-4710-0-00000	Animal Rights 2000	3,000.00
00-4710-0-00000	San Francisco SPCA	5,000.00
00-4710-0-00000	Harmony Institute	5,000.00
00-4710-0-00000	Grootbos Nature Reserve	2,500.00

**THE HUMANE SOCIETY OF THE UNITED STATES  
FEDERAL FORM 990  
FOR THE YEAR ENDED DECEMBER 31, 2000**

Statement "24"

**HSUS**

00-4710-0-00000	South African National Parks	1,000.00
00-4710-0-00000	Wildlife Information Network	5,000.00
00-4710-0-00000	Wolong Nature Reserve	5,000.00
00-4710-0-00000	Harmony Institute	3,000.00
00-4710-0-00000	The Pegasus Foundation	700.00
00-4710-0-00000	International Academy of Preventative Medicine	5,000.00
00-4710-0-00000	International Center for Earth Concerns	5,000.00
00-4710-0-00000	Interfaith Council for the Protection of Animals and Nature	5,000.00
00-4710-0-00000	Earthkind	1,000.00
00-4710-0-00000	Global Communications for Conservation	3,000.00
00-4710-0-00000	Renewable Natural Resources Foundation	750.00
00-4720-0-00000	Antarctica Project	5,000.00
00-4720-0-00000	Animals' Agenda	5,000.00
00-4722-0-00000	Washington Humane Society	1,500.00
00-4722-0-00000	Humane Society of Wicomico County	1,500.00
00-4722-0-00000	Humane Society of Sonoma County	2,500.00
00-4760-0-00000	International Center for Earth Concerns	40,000.00
00-4760-0-00000	Wild Foundation	10,000.00
00-4780-8-71410	Alaska Equine Rescue	2,000.00
00-4780-8-71410	Days End Farm Horse Rescue	2,500.00
00-4950-0-00000	Leukemia and Lymphoma Society	100.00
09-4311-8-70602	Protect Pets and Wildlife-Washington	25,000.00
09-4311-8-70602	Protect Pets and Wildlife-Oregon	25,000.00
09-4311-8-70602	European Environmental Bureau	5,000.00
09-4330-8-70130	Kruger National Park	20,000.00
09-4330-8-70130	Animal Alliance	60,000.00
09-4330-8-70180	Profelis-Costa Rica	20,000.00
09-4330-8-70180	Project Primate, Inc.	25,000.00
09-4330-8-70180	Centro de Primatologia	15,650.00
09-4330-8-70180	Centre Wildlife Care	3,860.00
09-4330-8-70180	Limbe Wildlife Centre	10,000.00
09-4330-8-70180	Kruger National Park	10,000.00
09-4330-8-70180	Wildlife Center of Virginia	38,400.00
09-4330-8-70180	ARC/Wildcare	10,000.00
09-4330-8-70180	Born Free Foundation	6,250.00
09-4330-8-70180	Animal Alliance	20,000.00
09-4330-8-70180	Center for Earth Concerns Costa Rica	6,000.00
09-4330-8-70180	University of Illinois Dept of Animal Services	4,500.00
09-4330-8-70180	Fundacion Universidad Nacional	(5,038.00)
09-4330-8-70180	Orangutan Foundation International	7,500.00
09-4330-8-70180	Asociacion Pro Defensa de los Animales	5,000.00
09-4330-8-70180	California Wildlife Center	500.00
09-4330-8-70391	National Council of SPCAs	5,000.00

**THE HUMANE SOCIETY OF THE UNITED STATES  
FEDERAL FORM 990  
FOR THE YEAR ENDED DECEMBER 31, 2000**

Statement "24"

**HSUS**

09-4330-8-70180	South Africa National Parks	200,000.00
14-4320-6-00027	Geraldine R. Dodge Foundation	15,000.00
14-4330-6-00017	Iowa Federation of Humane Societies	2,000.00
14-4350-6-00032	Pets for Seniors	2,000.00
14-4350-6-00032	SPCA of Northeastern North Carolina	2,000.00
14-4350-6-00032	Central Savannah River Area Humane Society	2,000.00
14-4350-6-00032	Dubois County Humane Society	2,000.00
14-4350-6-00032	Humane Society of Harrison County	2,000.00
14-4350-8-70573	Denver Dumb Friends League	195,000.00
14-4420-6-00034	Respect for Animals	10,000.00
14-4420-6-00034	RSPCA	5,000.00
14-4440-6-00004	Ooh Mah Nee Farm, Inc.	5,000.00
14-4440-6-00004	Wilderness Ranch Sanctuary	3,000.00
14-4440-6-00004	Animal Place	500.00
14-4440-6-00004	Farm Sanctuary	1,000.00
14-4440-6-00004	Wood County Humane Society	500.00
14-4520-6-00008	Souris Valley Humane Society	2,600.00
14-4520-6-00008	Orkney Seal Rescue	4,350.00
14-4520-6-00008	League in Support of Animals	1,000.00
14-4520-6-00008	Humane Society of Stillwater	2,000.00
14-4520-6-00008	Sioux Falls Area Humane Society	1,610.00
14-4520-6-00008	Association of Sanctuaries	356.00
14-4520-6-00008	Santa Fe Animal Shelter	5,000.00
14-4520-6-00008	Houston SPCA	5,000.00
14-4520-6-00008	Farm Sanctuary	5,000.00
14-4520-6-00008	Stray Haven Humane Society and SPCA	2,500.00
14-4520-6-00008	Dubuque Humane Society	1,000.00
81-0000-0-00000	Abaco Animals Require Friends	2,200.00
81-0000-0-00000	Advocates for Animals	2,200.00
81-0000-0-00000	American Fondouk Maintenance Committee, Inc.	2,234.00
81-0000-0-00000	Animal Rights Sweden	2,200.00
81-0000-0-00000	The Animals' Crusaders, Inc.	2,200.00
81-0000-0-00000	ARKWILD, Inc.	2,200.00
81-0000-0-00000	Assistance aux Animaux	2,200.00
81-0000-0-00000	Blue Cross of India	2,200.00
81-0000-0-00000	Brooke Hospital for Animals	2,200.00
81-0000-0-00000	County Wicklow SPCA	2,200.00
81-0000-0-00000	Dublin SPCA	2,200.00
81-0000-0-00000	Feme Animal Sanctuary	2,200.00
81-0000-0-00000	Friends of Dogs	2,200.00
81-0000-0-00000	The Fur Bearers	2,200.00
81-0000-0-00000	Hellenic Animal Welfare Society	2,200.00
81-0000-0-00000	The Esther Honey Foundation	2,200.00

THE HUMANE SOCIETY OF THE UNITED STATES  
FEDERAL FORM 990  
FOR THE YEAR ENDED DECEMBER 31, 2000

Statement "24"

<b>HSUS</b>		
81-0000-0-00000	Humane Society of Greater Dallas	2,200.00
81-0000-0-00000	Humane Society of Morgan County	2,200.00
81-0000-0-00000	Humane Society of Nacogdoches County	2,200.00
81-0000-0-00000	Lake City Animal Shelter	2,200.00
81-0000-0-00000	Ligue Francaise des Droits de l'Animal	2,200.00
81-0000-0-00000	National Council of SPCAs	2,200.00
81-0000-0-00000	National Equine Defence League	2,200.00
81-0000-0-00000	National Humane Education Society	2,200.00
81-0000-0-00000	Paws and Tails Rescue, Inc.	2,200.00
81-0000-0-00000	Peace River Wildlife Center	2,200.00
81-0000-0-00000	Pelican Man's Bird Sanctuary	2,200.00
81-0000-0-00000	People's Dispensary for Sick Animals	2,200.00
81-0000-0-00000	Refuge de Thiernay	2,200.00
81-0000-0-00000	Society for the Protection of Animals Abroad	4,000.00
81-0000-0-00000	SPCA Hong Kong	2,200.00
81-0000-0-00000	Tierschutzverein fur Berlin und Umgebung Corp.	20,000.00
81-0000-0-00000	World Society for the Protection of Animals	
	<b>Total</b>	<b>1,554,589.34</b>



THE HUMANE SOCIETY OF THE UNITED STATES  
FEDERAL FORM 990  
FOR THE YEAR ENDED DECEMBER 31, 2000

DEPRECIATION SCHEDULE

FORM 990 PART IV, LINE 57  
LAND, BUILDINGS AND EQUIPMENT

Schedule "25"  
#53-0225390

B A S I S

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<u>Description</u>	<u>Beginning of Year</u>	<u>Additions</u>	<u>Retirements</u>	<u>Transfers/ Other</u>	<u>End of Year</u>
Property and Equipment	14,220,069	435,248	45,697		14,609,620

ACCUMULATED DEPRECIATION

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<u>Description</u>	<u>Beginning of Year</u>	<u>Additions</u>	<u>Retirements</u>	<u>Transfers/ Other</u>	<u>End of Year</u>
Property and Equipment	5,372,035	720,720	32,022		6,060,733

Form 990                      Part VIII - Relationship of Activities to                      Statement 18  
    Accomplishment of Exempt Purposes

Line	Explanation of Relationship of Activities
93a	AMOUNTS RECEIVED FOR WORKSHOPS AND CONFERENCES WHICH PROMOTE AND EDUCATE THE PUBLIC ON PREVENTING CRUELTY TO ANIMALS.
93b	AMOUNTS RECEIVED FOR EDUCATIONAL AND INFORMATIONAL PRODUCTS ON ANIMAL WELFARE AND ENVIRONMENTAL CONCERNS IN FURTHERANCE OF THE ORGANIZATION'S EXEMPT FUNCTION.
103c	SALE OF ITEMS WHICH CONTAIN PUBLIC AWARENESS INFORMATION IN FURTHERANCE OF THE ORGANIZATION'S EXEMPT FUNCTION.

Schedule A	Other Income			Statement 19
Description	1999 Amount	1998 Amount	1997 Amount	1996 Amount
	501,624.	480,176.	41,676.	511,780.
Total to Schedule A, line 22	501,624.	480,176.	41,676.	511,780.

THE HUMANE SOCIETY OF THE UNITED STATES  
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STATEMENT "21"

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 provides scholarship funds for students to attend animal control education programs.

The Alice Morgan Wright/Edith Goode Fund is a trust fund established to award grants to organizations and individuals involved in animal protection. The Board of Directors has discretionary authority to select the appropriate grantees.

STATEMENT "22"

Part VI, Line 90

The HSUS files in all states where charitable registration is required and typically includes the filing of Form 990. There are currently 40 states which have a filing requirement.

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STATEMENT "23"

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 constituents. The media relations department distributes national and local press releases on a full-range of animal protection and program issues, ranging from pet tips, to special events such as National Dog Bite Prevention Week, to legislative issues, to rewards offered in cruelty cases. The HSUS web site provides information on many of the issues addressed by the organization, as well as providing an avenue for direct action. The Animal Channel portion of the site, under the direction of the video project department, uses innovative technology to stream audio and video messages and news reports about animal issues. The video department produces an Internet "channel," also named Animal Channel, which is available to more than 60 million people, and also produces public service announcements, news and information video segments, and awareness videos for television, radio, and for use by activists and the general public.

**INVESTIGATIONS AND REGIONAL OFFICES**

The field services division and the investigations department conduct national and local investigations into cruel and inhumane treatment of companion animals, farm animals, wildlife and animals in research. HSUS investigators have uncovered abuses in the transport, handling, and sale of horses for slaughter; puppy mills; "canned" hunts; circuses; zoos; animal shelters; and wildlife refuges, among others. The HSUS conducted an 18-month long investigation into the killing of dogs and cats for fur that won national and international attention.

**WILDLIFE AND ANIMAL HABITAT**

The wildlife department is one of the organization's largest and encompasses activities related to fur and trapping; captive wildlife; wildlife refuges; endangered species; a pioneering effort at wildlife contraception; predator control; migratory birds; wild animals as pets; wild horses; marine mammals; national and international wildlife issues. A public outreach program is aimed at solving urban wildlife problems by helping people to live humanely with their wild neighbors. The HSUS also maintains a year-round Wildlife Rehabilitation and Training Center.

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STATEMENT "23"

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

**COMPANION ANIMALS AND ANIMAL SHELTERING**

The HSUS works with the general public and the animal protection community to reduce pet overpopulation; assist people in becoming more responsible pet owners; provide advice, support, and guidance to the animal-protection professionals who have hands-on responsibility for millions of animals; and generally improve the lives of the animals who are our closest companions.

**LEGAL ASSISTANCE, LITIGATION, LEGISLATION AND GOVERNMENT RELATIONS**

The general counsel's office provides legal assistance, guidance, and support to other HSUS departments, divisions, and offices on both animal programs and business matters. It also provides such assistance to other humane societies, HSUS members, and the HSUS board of directors. The HSUS's government affairs department monitors Federal, state and local legislation involving wild, captive, and domestic animals. In addition, the government affairs department seeks to educate constituents, the general public, government officials, and others on legislative matters concerning animal protection, and alerts concerned parties to legislation that will help, or harm, animals.

# Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury  
Internal Revenue Service

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

**Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

## Part I: Automatic 3-Month Extension of Time - Only submit original (no copies needed)

**Note: Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only**

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Type or print	Name of Exempt Organization	Employer identification number
	THE HUMANE SOCIETY OF THE UNITED STATES	53-0225390
	Number, street, and room or suite no. If a P.O. box, see instructions. 2100 - L STREET, N.W.	
File by the due date for filing your return. See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	WASHINGTON, DC 20037	

Check type of return to be filed (file a separate application for each return):

- |  |   |                                    |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return** enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the **whole** group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-month, for **990-T corporation**) extension of time until August 15, 2001 to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 ▶  calendar year 2000 or  
 ▶  tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

2 If this tax year is for less than 12 months, check reason:  Initial return  **Change in accounting period**

**COPY**

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ \_\_\_\_\_

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ \_\_\_\_\_

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ N/A

### Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶ J Ann Woodson Title ▶ CPA Date ▶ 5/10/01

LHA For Paperwork Reduction Act Notice, see instruction Form 8868 (12-2000)