


Form 990



Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☒ Amended return

☐ Application pending

C Name of organization

THE HUMANE SOCIETY OF THE UNITED STATES

Doing Business As

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

2100 L STREET NW

Room/suite

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

WASHINGTON, DC 20037

F Name and address of principal officer

WAYNE PACELLE
2100 L STREET NW
WASHINGTON,DC 20037

H(a) Is this a group return for affiliates?

☐ Yes ☒ No

H(b) Are all affiliates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ☐ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website:

WWW.HUMANESOCIETY.ORG

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation

1954

M State of legal domicile

DE

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities THE HUMANE SOCIETY OF THE UNITED STATES SEEKS TO PREVENT AND BRING AN END TO CRUELTY TO ANIMALS IN ALL OF ITS FORMS, AND TO CELEBRATE AND STRENGTHEN THE HUMAN-ANIMAL BOND. ITS PRIORITY PROGRAMS FOCUS ON COMPANION ANIMALS, WILD ANIMALS AND HABITAT, CAPTIVE ANIMAL ISSUES, HUMANE RESOLUTION OF HUMAN-WILDLIFE CONFLICT, FARM ANIMAL WELFARE, MARINE MAMMALS, ANIMALS IN RESEARCH, EQUINE PROTECTION, EMERGENCY PREPAREDNESS AND RESPONSE, HUMANE EDUCATION, AND PUBLIC POLICY		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	26
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	26
	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	657
	6	Total number of volunteers (estimate if necessary)	6	661
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	289,942
Revenue	b	Net unrelated business taxable income from Form 990-T, line 34	7b	-170,987
	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	115,481,949	105,049,788
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,008,576	2,735,672
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	9,254,471	3,268,918
Expenses	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,226,890	4,829,690
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	132,971,886	115,884,068
	14	Benefits paid to or for members (Part IX, column (A), line 4)	5,246,831	6,749,139
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	0
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	37,676,647	39,334,450
	b	Total fundraising expenses (Part IX, column (D), line 25) 22,877,724	4,616,481	4,343,746
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		
Net Assets or Fund Balances	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	63,089,508	59,651,282
	19	Revenue less expenses. Subtract line 18 from line 12	110,629,467	110,078,617
	20	Total assets (Part X, line 16)	22,342,419	5,805,451
	21	Total liabilities (Part X, line 26)	Beginning of Current Year	End of Year
	22	Net assets or fund balances. Subtract line 21 from line 20	215,161,305	217,017,288
			27,646,004	33,801,458
			187,515,301	183,215,830

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on information and documents furnished by the taxpayer. Declaration of taxpayer is based on taxpayer's knowledge.

Sign Here

Signature of officer

G THOMAS WAITE III TREASURER AND CFO

Type or print name and title

Paid Preparer's Use Only

Preparer's signature

JAMES P SWEENEY CPA

Date

























Firm's name (or yours if self-employed), address, and ZIP + 4

MCGLADREY LLP
1861 INTERNATIONAL DRIVE SUITE 400
MCLEAN, VA 22102

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1	Yes
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3	No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 	4	Yes
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 	5	No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	Yes
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	11a	Yes
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 	11b	No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 	11c	No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. 	11d	No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	11e	Yes
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 	11f	Yes
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12a	No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 	12b	Yes
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I 	14b	Yes
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Part II and IV 	15	Yes
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III and IV 	16	No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 	17	Yes
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18	Yes
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b	

Part IV

Checklist of Required Schedules (continued)

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

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

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.
Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

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

Section B. Policies

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

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

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	AK, AL, AR, AZ, CA, CO, CT, FL, GA, HI, IL, KS, KY, LA, MA, MD, ME, MI, MS, MN, MO, NC, ND, NJ, NH, NM, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	<input checked="" type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	G THOMAS WAITE III 700 PROFESSIONAL DR GAITHERSBURG, MD 20879 (202) 452-1100

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

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

Form **990** (2011)

Part VII

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	2,838,332	172,124	716,520

2 Total number of individuals (including but not limited to those listed in Item 1) who received more than \$100,000 of reportable compensation from the organization. 24

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	Yes

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
EURO RSCG EDGE 2173 SALK AVENUE SUITE 300 CARLSBAD, CA 92008	MARKETING	8,439,157
QUADRIGA ART 825 HYLTON ROAD PENNSAUKEN, NJ 08110	DIRECT RESPONSE	7,745,609
NATIONAL OUTDOOR SPORTS AD 5151 WISCONSIN AVE NW 4TH FL WASHINGTON, DC 20001	FUNDRAISING CONSULTANTS	2,301,368
IMLAY INTERNATIONAL LLC 5101 BACKLICK RD SUITE I 303 ANNANDALE, VA 22003	PRINT MANAGEMENT	1,622,328
ARIZONA LOCKBOX 18401 N 25TH AVENUE SUITE 120 PHOENIX, AZ 850231208	LOCKBOX PROCESSOR	1,150,407

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶38

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a		105,049,788			
	b	Membership dues	1b					
	c	Fundraising events	1c	825,836				
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	104,223,952				
	g	Noncash contributions included in lines 1a-1f \$ 1,396,167						
	h	Total. Add lines 1a-1f						
Program Service Revenue			Business Code					
	2a	FUNDRAISING EVENTS	561499	1,385,900	1,385,900			
	b	OTHER PROG SRVC REV	900099	589,818	589,818			
	c	ADVERTISING	541800	506,935		325,927	181,008	
	d	SUBSCRIPTIONS	511110	138,566	138,566			
	e	CONSULTATION & SERVICE	541990	76,382	76,382			
	f	All other program service revenue		38,071	38,071			
	g	Total. Add lines 2a-2f			2,735,672			
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)						
				4,711,346		-35,985	4,747,331	
	4	Income from investment of tax-exempt bond proceeds . .						
	5	Royalties		4,647,164			4,647,164	
	6a	(i) Real		(ii) Personal	14,090			14,090
		14,090						
		0						
		14,090						
	b	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss)						
	7a	(i) Securities		(ii) Other	-1,442,428			-1,442,428
		96,799,694						
		98,242,122						
		-1,442,428						
	b	Less cost or other basis and sales expenses						
	c	Gain or (loss)						
	d	Net gain or (loss)						
	8a	Gross income from fundraising events (not including \$ 825,836 of contributions reported on line 1c) See Part IV, line 18			-59,320			-59,320
	a	1,385,900						
	b	Less direct expenses b		1,445,220				
	c	Net income or (loss) from fundraising events . .						
	9a	Gross income from gaming activities See Part IV, line 19						
	a							
	b	Less direct expenses b						
	c	Net income or (loss) from gaming activities . .						
10a	Gross sales of inventory, less returns and allowances							
a								
b	Less cost of goods sold . . . b							
c	Net income or (loss) from sales of inventory . .							
Miscellaneous Revenue			Business Code					
11a	LIST RENTALS		900099	132,956			132,956	
b	OTHER FEES		541990	94,800			94,800	
c								
d	All other revenue							
e	Total. Add lines 11a-11d			227,756				
12	Total revenue. See Instructions			115,884,068	2,228,737	289,942	8,315,601	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)
Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	6,506,518	6,506,518		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	242,621	242,621		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	2,470,333	1,976,266	74,110	419,957
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	29,076,310	22,829,439	1,002,327	5,244,544
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	2,493,898	1,956,193	86,545	451,160
9	Other employee benefits	2,765,264	2,171,780	95,139	498,345
10	Payroll taxes	2,528,645	1,987,811	86,436	454,398
11	Fees for services (non-employees)				
a	Management				
b	Legal	873,009	721,932	31,392	119,685
c	Accounting	237,386	196,306	8,536	32,544
d	Lobbying	776,077	641,775	27,906	106,396
e	Professional fundraising See Part IV, line 17	4,343,746			4,343,746
f	Investment management fees	2,928,594	2,421,792	105,307	401,495
g	Other	13,855,888	11,456,104	498,643	1,901,141
12	Advertising and promotion	12,276,390	10,096,584	452,934	1,726,872
13	Office expenses	4,493,369	3,715,778	161,573	616,018
14	Information technology				
15	Royalties				
16	Occupancy	1,797,295	1,486,268	64,627	246,400
17	Travel	4,635,881	3,832,584	166,914	636,383
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	357,389	295,542	12,851	48,996
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,357,785	1,122,817	48,823	186,145
23	Insurance	889,151	735,281	31,972	121,898
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	DIRECT RESPONSE COSTS	11,045,801	5,042,655	1,247,373	4,755,773
b	EDUCATION MATERIAL	3,453,676	2,856,007	124,188	473,481
c	EQUIPMENT	458,501	379,156	16,487	62,858
d	OTHER TAXES	215,090	177,867	7,734	29,489
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	110,078,617	82,849,076	4,351,817	22,877,724
26	Joint costs. Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	41,180,876	24,335,136	915,376	15,930,364

Part X

Balance Sheet

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

Part XI

Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	115,884,068
2	Total expenses (must equal Part IX, column (A), line 25)	2	110,078,617
3	Revenue less expenses Subtract line 2 from line 1	3	5,805,451
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	187,515,301
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-10,104,922
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	183,215,830

Part XII

Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID:
Software Version:
EIN: 53-0225390
Name: THE HUMANE SOCIETY OF THE UNITED STATES

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services			
(Code) (Expenses \$	8,113,337	including grants of \$ 67,831) (Revenue \$ 120,624)
DIRECT CARE AND SERVICE THE HSUS HAS A STRONG COMMITMENT TO DIRECT CARE AND SERVICE FOR ANIMALS ACROSS A WIDE RANGE OF ISSUE AND PROGRAM AREAS AS A CORE CONCERN OF THE HSUS, DIRECT CARE AND SERVICE COMPRISES THE WORK OF SUCH SECTIONS AS EMERGENCY SERVICES, HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION, AND OUR HUMANE WILDLIFE SERVICES PROGRAM ON THE DIRECT CARE OF ANIMALS IN SANCTUARIES AFFILIATED WITH THE HSUS, SEE ENTRIES CONCERNING THE FUND FOR ANIMALS AND THE BROWARD COUNTY SPCA ON SCHEDULE O, THE FUND FOR ANIMALS 2011 FORM 990, AND THE BROWARD COUNTY SPCA 2011 FORM 990 HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATIONIN 2011, VIA THE HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION, THE HSUS TREATED 9,300 ANIMALS IN UNDERSERVED COMMUNITIES IN THE U S AND SEVEN OTHER COUNTRIES WITH FREE SERVICES VALUED AT MORE THAN \$1 5 MILLION THE TOTAL FIGURE INCLUDED SPAY/NEUTER SURGERIES AND MEDICAL WELLNESS EXAMS HSVMA TEAMS WENT ON 42 DEPLOYMENTS FROM PINE RIDGE, SOUTH DAKOTA TO JIMMA, ETHIOPIA MORE THAN 360 PEOPLE PARTICIPATED IN HSVMA EVENTS, SOME 234 OF THEM STUDENTS REPRESENTING 26 AMERICAN VETERINARY SCHOOLS -- WHO GAINED VALUABLE PRACTICAL EXPERIENCE WITH SURGERY, DIAGNOSTIC WORK, AND FIELD CLINIC OPERATIONS -- AND 129 PROFESSIONAL VOLUNTEERS THROUGH SPECIAL AWARDS, HSVMA ALSO RECOGNIZED THE DIRECT CARE PRACTITIONER OF THE YEAR AND VETERINARY ADVOCATE OF THE YEAR HUMANE WILDLIFE SERVICESIN 2011, HUMANE WILDLIFE SERVICES, WHICH PROVIDES WILDLIFE-CONFLICT SOLUTION SERVICES TO HOMEOWNERS, BUSINESSES, AND INDUSTRY IN THE WASHINGTON AREA, RESCUED MORE THAN 1208 URBAN ANIMALS FROM HARM WHILE PROVIDING LONG-LASTING SOLUTIONS TO HUMANE WILDLIFE CONFLICTS HWS ALSO DISPENSED FREE CONFLICT RESOLUTION RESOURCES AND ADVICE TO OVER 500 CALLERS RESULTING IN 1096 ANIMALS HELPED, AND PROVIDED WILDLIFE-CONFLICT TRAINING SERVICES TO OVER 30 MUNICIPALITIES AND COMMUNITIES			
(Code) (Expenses \$	including grants of \$) (Revenue \$)
DONATED IN-KIND SERVICES REPORTED PER INSTRUCTIONS PSAS \$17,693,590LEGAL SERVICES \$4,519,996DONATED ADS \$319,793FACILITY USAGE \$6,037DM CONSULTING \$11,450 ----- TOTAL \$22,550,866			

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ANITA W COUPE ESQ CHAIR OF BOARD	3 00	X		X				0	0	0
JENNIFER LEANING MD SMH VICE CHAIR	2 00	X		X				0	0	0
ERIC L BERNTHAL ESQ SECOND VICE CHAIR	2 00	X		X				0	0	0
KATHLEEN M LINEHAN ESQ BOARD TREASURER	2 00	X		X				0	0	0
JEFFREY J ARCINIACO DIRECTOR	1 00	X						0	0	0
MICHAEL J BLACKWELL DVM MPH DIRECTOR	1 00	X						0	0	0
BARBARA BRACK DIRECTOR	1 00	X						0	0	0
JERRY CESAK DIRECTOR	1 00	X						0	0	0
NEIL B FANG ESQ CPA DIRECTOR	1 00	X						0	0	0
JANE GREENSPUN GALE DIRECTOR	1 00	X						0	0	0
JONATHAN D KAUFELT ESQ DIRECTOR	1 00	X						0	0	0
PAULA A KISLAK DVM DIRECTOR	1 00	X						0	0	0
JOHN MACKEY DIRECTOR	1 00	X						0	0	0
MARY I MAX DIRECTOR	1 00	X						0	0	0
PATRICK L MCDONNELL DIRECTOR	1 00	X						0	0	0
JUDY NEY DIRECTOR	1 00	X						0	0	0
SHARON LEE PATRICK DIRECTOR	1 00	X						0	0	0
JUDY J PEIL DIRECTOR	1 00	X						0	0	0
MARIAN G PROBST DIRECTOR	1 00	X						0	0	0
JONATHAN M RATNER DIRECTOR	1 00	X						0	0	0
JOSHUA S REICHERT PHD DIRECTOR	1 00	X						0	0	0
WALTER J STEWART ESQ DIRECTOR	1 00	X						0	0	0
ANDREW WEINSTEIN DIRECTOR	1 00	X						0	0	0
JASON WEISS DIRECTOR	1 00	X						0	0	0
DAVID O WIEBERS MD DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
LONA WILLIAMS DIRECTOR	1 00	X						0	0	0
WILLIAM F MANCUSO DIRECTOR	1 00	X						0	0	0
PERSIA WHITE DIRECTOR	1 00	X						0	0	0
ARNOLD BAER ASSISTANT TREASURER/PART OF YEAR	40 00			X				81,655	0	42,803
GWEN CRANE CONTROLLER & DEPUTY TREASURER	40 00			X				120,747	0	25,569
JANET D FRAKE SECRETARY	40 00			X				87,999	0	45,162
PATRICIA A GATONS ASSISTANT SECRETARY	20 00			X				52,106	0	5,429
GEOFFREY HANDY ASSISTANT TREAS/PART OF YEAR	40 00			X				117,622	0	39,415
ROGER KINDLER GENERAL COUNSEL, VP AND CLO	40 00			X				193,684	0	40,162
LAURA MALONEY CHIEF OPERATING OFFICER	40 00			X				161,860	0	13,463
MICHAEL MARKARIAN CHIEF PROGRAM & POLICY OFFICER	36 00			X				185,936	20,660	18,019
DONNA MOCHI ASSISTANT SECRETARY	40 00			X				74,912	0	15,920
WAYNE PACELLE PRESIDENT AND CEO	40 00			X				268,226	0	31,295
THERESA CANNON REESE SECOND DEPUTY TREASURER	40 00			X				101,778	0	35,340
ANDREW ROWAN CHIEF INTN'L OFFICER AND CHIEF SCIENTIFIC OFFICER	16 00			X				77,717	116,575	80,477
BERNARD UNTI ASSISTANT TREASURER	40 00			X				95,640	0	20,521
G THOMAS WAITE III TREASURER AND CFO	40 00			X				199,594	0	68,425
JOHN BALZAR SVP, COMMUNICATIONS	40 00				X			168,740	0	40,096
HOLLY HAZARD SVP, PROGRAMS & INNOVATIONS	32 00					X		139,557	34,889	32,719
JOHN W GRANDY SVP, WILDLIFE PROGRAMS	40 00					X		163,566	0	85,568
HEIDI PRESCOTT SVP, CAMPAIGNS & OUTREACH	40 00					X		142,720	0	28,038
DEBORAH PEEPLES VP, PHILANTHROPY	40 00					X		141,130	0	25,075
MARTIN STEPHENS VP, ANIMAL RESEARCH ISSUES	40 00					X		136,569	0	5,449
JONATHAN LOVVORN SVP, ANIMAL PROTECTION LITIGATION & RESEARCH	40 00					X		126,574	0	17,575

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2011

Open to Public
Inspection

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

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

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

- 1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety Se**section 509(a)(4).**
- 11

☐

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

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

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

f

☐

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

g

☐

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

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	85,224,988	84,588,129	92,517,620	115,481,949	105,049,788	482,862,474
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	85,224,988	84,588,129	92,517,620	115,481,949	105,049,788	482,862,474
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,237,710
6 Public Support. Subtract line 5 from line 4						481,624,764

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	85,224,988	84,588,129	92,517,620	115,481,949	105,049,788	482,862,474
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8,245,945	8,478,978	7,333,227	8,317,712	9,408,585	41,784,447
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	255,627	150,410	798,415	672,872	227,756	2,105,080
11 Total support (Add lines 7 through 10)						526,752,001
12 Gross receipts from related activities, etc (See instructions)					12	12,374,063
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14	91 430 %
15 Public Support Percentage for 2010 Schedule A, Part II, line 14	15	92 290 %
16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
b 33 1/3% support test—2010. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		
b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		
18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions		

Part IIIPart III

Support Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

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

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage		
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
b 33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		

Part IV **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

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

OMB No 1545-0047

2011

Open to Public Inspection

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

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

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

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

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

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

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

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

1	Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV	
2	Political expenditures	▶ \$
3	Volunteer hours	

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

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

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

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

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

Part II-A

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

- A

Check

☐

if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B

Check

☐

if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing Organization's Totals	(b) Affiliated Group Totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount Enter the amount from the following table in both columns															
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a If zero or less, enter -0-															
i Subtract line 1f from line 1c If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No													

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

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

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

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

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

Part III-B

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

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

Part IV

Supplemental Information

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

Identifier	Return Reference	Explanation
PART IV, SUPPLEMENTAL INFORMATION		PART II-B, LINES 1(A)- 1(I) 1A VOLUNTEERS THE HSUS UTILIZES UNPAID VOLUNTEERS TO COLLECT SIGNATURES FOR REFERENDA, CONTACT LEGISLATORS AND THEIR STAFFS, AND PARTICIPATE IN RALLIES, DEMONSTRATIONS, SEMINARS, AND CONVENTIONS 1B PAID STAFF OR MANAGEMENT HSUS MANAGEMENT AND STAFF PLAN, COORDINATE, AND IMPLEMENT A PUBLIC POLICY PROGRAM THIS PROGRAM INCLUDES MAINTAINING AND EXPANDING CONTACTS WITH MEMBERS OF CONGRESS, STATE LEGISLATORS, EXECUTIVE AND REGULATORY AGENCIES, ANIMAL WELFARE COALITIONS, AND OTHER NATIONAL AND LOCAL ORGANIZATIONS 1C MEDIA ADVERTISEMENTS THE HSUS PUBLISHED ADVERTISEMENTS THROUGH THE MEDIA IN AN EFFORT TO INFLUENCE LEGISLATION AND TO INFLUENCE PUBLIC OPINION ON LEGISLATIVE MATTERS OR REFERENDA 1D MAILINGS TO MEMBERS, LEGISLATORS, OR THE PUBLIC THE HSUS SENT ELECTRONIC UPDATES ON ANIMAL WELFARE LEGISLATION AND BALLOT INITIATIVES TO UNPAID VOLUNTEERS, MEMBERS, AND OTHER INTERESTED PARTIES IN ADDITION, THE HSUS ASSISTED INTERESTED PARTIES IN SENDING EMAIL AND FAXES TO LAWMAKERS THROUGH THE SOCIETY'S WEBSITE 1E PUBLICATIONS, OR PUBLISHED OR BROADCAST STATEMENTS IN FURTHERANCE OF ITS EFFORTS TO IMPROVE THE WELFARE OF PETS, FARM ANIMALS, WILDLIFE, AND OTHER ANIMALS, THE HSUS MADE STATEMENTS IN ITS ELECTRONIC AND PRINT PUBLICATIONS, AS WELL AS IN PUBLISHED OR BROADCAST STATEMENTS INTENDED TO INFLUENCE LEGISLATION AND TO INFLUENCE PUBLIC OPINION ON LEGISLATIVE MATTERS OR REFERENDA 1F GRANTS TO OTHER ORGANIZATIONS THE HSUS MADE SEVERAL GRANTS TO STATE BALLOT COMMITTEES TO FURTHER ANIMAL WELFARE LEGISLATION 1G DIRECT CONTACT WITH LEGISLATORS, THEIR STAFFS, GOVERNMENT OFFICIALS, OR A LEGISLATIVE BODY IN FURTHERANCE OF ITS EFFORTS TO INFLUENCE LEGISLATION AND TO INFLUENCE PUBLIC OPINION ON LEGISLATIVE MATTERS OR REFERENDA, HSUS STAFF, UNPAID VOLUNTEERS, AND PAID CONSULTANTS HAVE DIRECT CONTACT WITH LEGISLATORS AND THEIR STAFF, GOVERNMENT OFFICIALS, AND LEGISLATIVE BODIES 1H RALLIES, DEMONSTRATIONS, SEMINARS, CONVENTIONS, SPEECHES, LECTURES, OR ANY SIMILAR MEANS THE HSUS HELD LOBBY DAYS IN VARIOUS STATE CAPITALS FOR CITIZENS WHO ARE CONCERNED ABOUT ANIMAL WELFARE ISSUES, AND WHO WISH TO PARTICIPATE IN THE LEGISLATIVE PROCESS AND INFLUENCE PUBLIC POLICY THE HSUS ALSO HELD A "TAKING ACTION FOR ANIMALS" CONFERENCE WHICH INCLUDED A LOBBYING DAY FOR VOLUNTEERS AND ATTENDEES 1I OTHER ACTIVITIES THE HSUS UTILIZED PAID CONSULTANTS TO ASSIST WITH MEDIA ADVERTISEMENTS AND ENGAGE IN DIRECT CONTACT WITH LEGISLATORS AND THEIR STAFFS CONSULTANTS ALSO PROVIDED ASSISTANCE WITH MAILINGS, PUBLICATIONS, AND RALLIES AND DEMONSTRATIONS

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
THE HUMANE SOCIETY OF THE UNITED STATES

Employer identification number
53-0225390

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

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

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

1

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

☐ Preservation of land for public use (e g , recreation or pleasure)☐ Preservation of an historically importantly land area
☐ Protection of natural habitat☐ Preservation of a certified historic structure
☐ Preservation of open space

2

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

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► _____

4

Number of states where property subject to conservation easement is located ► _____

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ► _____

7

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

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

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

b

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

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

► \$ _____

(ii) Assets included in Form 990, Part X

► \$ _____

2

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

a

Revenues included in Form 990, Part VIII, line 1

► \$ _____

b

Assets included in Form 990, Part X

► \$ _____

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2011

Part III

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

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

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

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

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

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ 1 000 %

b

Permanent endowment ▶ 99 000 %

c

Term endowment ▶

3a

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

(i)

unrelated organizations

(ii)

related organizations

b

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

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

4

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

Part VI

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

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

Part XIReconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	115,884,068
2	Total expenses (Form 990, Part IX, column (A), line 25)	110,078,617
3	Excess or (deficit) for the year Subtract line 2 from line 1	5,805,451
4	Net unrealized gains (losses) on investments	-5,253,993
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	-4,850,929
9	Total adjustments (net) Add lines 4 - 8	-10,104,922
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	-4,299,471

Part XIIReconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	139,866,060
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments	2a
b	Donated services and use of facilities	2b22,550,866
c	Recoveries of prior year grants	2c
d	Other (Describe in Part XIV)	2d
e	Add lines 2a through 2d	2e22,550,866
3	Subtract line 2e from line 1	3117,315,194
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a
b	Other (Describe in Part XIV)	4b-1,431,126
c	Add lines 4a and 4b	4c-1,431,126
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5115,884,068

Part XIIIReconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	144,165,531
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities	2a22,550,866
b	Prior year adjustments	2b
c	Other losses	2c
d	Other (Describe in Part XIV)	2d11,536,048
e	Add lines 2a through 2d	2e34,086,914
3	Subtract line 2e from line 1	3110,078,617
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a
b	Other (Describe in Part XIV)	4b
c	Add lines 4a and 4b	4c0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5110,078,617

Part XIVSupplemental Information

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

Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	INCOME FROM ENDOWMENTS IS EXPENDABLE TO SUPPORT THE FOLLOWING DEFRAY BUILDING OPERATING EXPENSES, AWARD SCHOLARSHIPS TO CONNECTICUT SECONDARY SCHOOL STUDENTS, AND SUPPORT FOR THE BEST INTERESTS OF THE ORGANIZATION AND OTHER HUMANE ORGANIZATIONS, INCLUDING THE NORMA TERRIS HUMANE EDUCATION AND NATURE CENTER ADDITIONALLY, FUNDS SUPPORT THE STATE OF NEW HAMPSHIRE WILDLIFE AND THE BETTERMENT OF SONG BIRDS
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	THE SOCIETY FOLLOWS THE ACCOUNTING STANDARD FOR UNCERTAINTY IN INCOME TAXES, WHICH ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS UNDER THIS GUIDANCE, THE SOCIETY MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE-LIKELY-THAN-NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50 PERCENT LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES ON INCOME TAXES, AND ACCOUNTING IN INTERIM PERIODS MANAGEMENT EVALUATED THE SOCIETY'S TAX POSITIONS AND CONCLUDED THAT THE SOCIETY HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE CONSOLIDATED FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE GENERALLY, THE SOCIETY IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U S FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR YEARS BEFORE 2008
PART XI, LINE 8 - OTHER ADJUSTMENTS		POST RETIREMENT BENEFITS ADJUSTMENT -4,839,631 ADDED FMV OF DONATED VEHICLES -70,618 LOSS FROM FUNDRAISING EVENT 59,320 TOTAL TO SCHEDULE D, PART XI, LINE 8 -4,850,929
PART XII, LINE 4B - OTHER ADJUSTMENTS		LOSS ON SALE OF SECURITIES -1,442,428 LOSS FROM FUNDRAISING EVENTS -59,320 ADDED FMV OF DONATED VEHICLES 70,618 ROUNDING 4
PART XIII, LINE 2D - OTHER ADJUSTMENTS		POST RETIREMENT BENEFITS ADJUSTMENT 4,839,631 REALIZED & UNREALIZED LOSS ON INVESTMENTS 6,696,420 ROUNDING ADJUSTMENT -3

OMB No 1545-0047

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

Open to Public Inspection

53-0225390

3 Activities per Region (Use Part V if additional space is needed)

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50082W **Schedule F (Form 990) 2011**

[illegible]**Schedule F (Form 990) 2011**

Part III

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
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Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)*

☒ Yes ☐ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If " Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)*

☐ Yes ☒ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)*

☒ Yes ☐ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)*

☒ Yes ☐ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)*

☒ Yes ☐ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).*

☐ Yes ☒ No

Part V

Supplemental Information
Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS OUTSIDE THE U S		SCHEDULE F, PART I, LINE 2 THE HUMANE SOCIETY OF THE UNITED STATES ISSUES GRANTS TO ORGANIZATIONS THAT MEET OUR MISSION CRITERIA GRANTS ARE USUALLY GIVEN TO ORGANIZATIONS THAT EITHER WE HAVE (1) THOROUGHLY RESEARCHED, (2) HAVE AN EXISTING RELATIONSHIP WITH, (3) INTERACTED WITH IN CONJUNCTION WITH AN HSUS-SPONSORED EVENT GRANT OVERSIGHT IS ACCOMPLISHED THROUGH A VARIETY OF METHODS SUCH AS GRANT REPORTS, MEETINGS WITH GRANTEEES, AND SITE VISITS

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

Additional Data

Software ID:
Software Version:
EIN: 53-0225390
Name: THE HUMANE SOCIETY OF THE UNITED STATES

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICAN & CARIBBEAN	SUPPORT RESCUE CENTER OPERATIONS AND SEA TURTLE HATCHERY	2,750	WIRE			
		CENTRAL AMERICAN & CARIBBEAN	SUPPORT SPAY & NEUTER PROGRAM FOR RURAL AREA	3,000	WIRE			
		CENTRAL AMERICAN & CARIBBEAN	SUPPORT SPAY & NEUTER	2,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICAN & CARIBBEAN	SUPPORT RESCUE AND PROTECTION OF MORELET CROCODILES	10,086	WIRE			
		CENTRAL AMERICAN & CARIBBEAN	SEA TURTLE HATCHERY AND COMMUNITY CONSERVATION PROGRAM	1,850	WIRE			
		CENTRAL AMERICAN & CARIBBEAN	SUPPORT STRENGTHEN LOCAL WILDLIFE RESCUE CENTERS	14,500	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV , appraisal, other)
		CENTRAL AMERICAN & CARIBBEAN	SUPPORT SPAY & NEUTER	1,700	WIRE			
		CENTRAL AMERICAN & CARIBBEAN	SUPPORT TRANSPORTATION COST FOR NGO REP TO ATTEND IWC MEETING	3,602	WIRE			
		CENTRAL AMERICAN & CARIBBEAN	SUPPORT EDUCATION AND COMMUNITY OUTREACH PROGRAM	3,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	SUPPORT SPAY & NEUTER, AWARENESS PROGRAM, POST-RESCUE CARE OF DOGS	17,761	WIRE			
		EAST ASIA AND THE PACIFIC	SUPPORT SHELTER DESIGN AND CONSTRUCTION IN TAIPEI	37,930	WIRE			
		EAST ASIA AND THE PACIFIC	SUPPORT CNVR PROGRAM	2,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	SUPPORT PURCHASE LAND OF HOSPITAL	3,000	WIRE			
		EAST ASIA AND THE PACIFIC	SUPPORT SUMMER CAMP DESIGNED TO SPREAD THE MESSAGE OF LOVE OF ANIMALS AND RESPECT FOR LIVES	9,845	WIRE			
		EUROPE (INCLUDING ICELAND AND GREENLAND)	WELL-BEING OF ANIMALS	5,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HIRE A WESTERN VETERINARIAN FOR 1YR/CNTRL OF STRAY/STREET DOGS AND THE ATTENDANT PROBLEMS OF RABIES AND ZOONOTIC ILLNESS	19,000	WIRE			
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUPPORT CAT POPULATION MANAGEMENT GUIDANCE MANUAL COMPILATION AND PRODUCTION	2,597	WIRE			
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUPPORT SPAY & NEUTER	1,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMANE MANAGEMENT OF STRAY COMMUNITY DOGS	3,000	WIRE			
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUPPORT WILDLIFE CONSERVATION UNIT RESEARCH PROJECT DEPT OF ZOOLOGY	30,000	WIRE			
		SOUTH AMERICA	SUPPORT EQUINE RESCUE AND RECOVERY	4,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	SUPPORT FOR EDUCATIONAL PROGAM/AWARENESS OF THE NEED OF ANIMALS	2,000	WIRE			
		SOUTH AMERICA	SUPPORT SPAY & NEUTER, HUMANE EDU	2,000	WIRE			
		SOUTH AMERICA	SUPPORT SPAY & NEUTER	2,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	SUPPORT SPAY & NEUTER	2,000	WIRE			
		SOUTH ASIA	SUPPORT HUMANE EDU PROGRAM	3,000	WIRE			
		SOUTH ASIA	TO ASSIST IN CARING FOR ABANDONED ANIMALS IN NEW DELHI	10,000	CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	PURCHASE EQUIPMENT FOR S/N CLINIC	2,000	WIRE			
		SOUTH ASIA	SUPPORT HUMANE MANAGEMENT OF STRAY COMMUNITY DOGS	3,000	WIRE			
		SUB-SAHARAN AFRICA	SUPPORT SPAY & NEUTER, HUMANE EDU PROGRAM	3,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUPPORT BASIC CARE/TREATMENT & TRAINING OF DONKEY-OWNED COMMUNITIES	2,000	WIRE			
		SUB-SAHARAN AFRICA	SUPPORT HUMANE EDU PROGRAM	2,000	WIRE			
		SUB-SAHARAN AFRICA	IMMUNOCONTRACEPTION FUNDING FOR ELEPHANTS	25,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUPPORT TRAINING FACILITY CONVERSION	3,000	WIRE			
		SUB-SAHARAN AFRICA	SUPPORT HUMANE EDU PROGRAM	2,000	WIRE			
		SUB-SAHARAN AFRICA	SUPPORT HUMANE EDU PROGRAM	2,000	WIRE			

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization
THE HUMANE SOCIETY OF THE UNITED STATES

Employer identification number
53-0225390

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1

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

a

☒

Mail solicitations

b

☒

Internet and e-mail solicitations

c

☒

Phone solicitations

d

☒

In-person solicitations

e

☐

Solicitation of non-government grants

f

☒

Solicitation of government grants

g

☒

Special fundraising events

2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☒ Yes ☐ No

b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
NATIONAL OUTDOOR SPORTS 5151 WISCONSIN AVE NW 4TH FL WASHINGTON, DC 20016	FUNDRAISING CONSULTANTS		No	40,826,074	2,090,271	38,735,803
INFOCISION MANAGEMENT CORPORATION 325 SPRINGSIDE DRIVE AKRON, OH 44333	TELE FR TO OBTAIN MULTI YR REVENUE		No	2,683,985	333,229	2,350,756
DONOR SERVICES GROUP LLC 6715 SUNSET DRIVE BLVD LOS ANGELES, CA 90028	TELE FR TO OBTAIN MULTI YR REVENUE		No	2,524,599	1,089,976	1,434,623
WATERSHED COMPANY 100 BUSH STREET SUITE 850 SAN FRANCISCO, CA 94104	WEBSITE MARKETING		No	1,500,000	116,181	1,383,819
THE SHARE GROUP INC 73 CHAPEL ST NEWTON, MA 02458	TELE FR TO OBTAIN MULTI YR REVENUE		No	1,047,664	532,088	515,576
ADESA IMPACT 13085 HAMILTON CROSSING STE 500 CARMEL, IN 46032	AUTO RECOVERY SERVICES	Yes		318,932	70,618	248,314
DONOR CARE CENTER INC 480 WTUSCARAWAS AVE BARBERTON, OH 44203	FUNDRAISING CONSULTANTS		No	74,876	57,641	17,235
PUBLIC INTEREST COMMUNICATIONS 7700 LEESBURG PIKE STE 301 FALLS CHURCH, VA 22043	DIRECT RESPONSE		No	44,002	53,742	-9,740
Total ▶				49,020,132	4,343,746	44,676,386

3

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

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

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

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

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

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

9 Enter the state(s) in which the organization operates gaming activities _____

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

b If "No," Explain _____

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

b If "Yes," Explain _____

11

Does the organization operate gaming activities with nonmembers?

☐ Yes ☐ No

12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

☐ Yes ☐ No

13

Indicate the percentage of gaming activity operated in

a

The organization's facility

13a

b

An outside facility

13b

14

Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name  _____



Address  _____

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

☐ Yes ☐ No

b

If "Yes," enter the amount of gaming revenue received by the organization  \$ _____ and the amount of gaming revenue retained by the third party  \$ _____


c


If "Yes," enter name and address

Name  _____

Address  _____

16 Gaming manager information

Name  _____

Gaming manager compensation  \$ _____

Description of services provided  _____

☐ Director/officer ☐ Employee ☐ Independent contractor

17


Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

☐ Yes ☐ No

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year  \$ _____

Part IV Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
FUNDRAISING ACTIVITIES	FORM 990, SCHEDULE G, PART I	THE HSUS AND ITS AFFILIATED ENTITIES RELY ON A SUBSTANTIAL AND LONGSTANDING PROGRAM OF DIRECT MAIL FUNDRAISING TO SUPPORT THE FULL RANGE OF ACTIVITIES THEY UNDERTAKE ON BEHALF OF ANIMALS, WHETHER IT INVOLVES HANDS-ON CARE, POLICY WORK, SCIENTIFIC OR TECHNICAL ANALYSIS, HUMANE EDUCATION, LITIGATION, PUBLICATION, OR COMMUNICATION DIRECT MAIL HAS PLAYED A FUNDAMENTAL ROLE IN THE DEVELOPMENT OF THE HSUS, AND IT REMAINS CRUCIAL TO OUR SUCCESS IN HELPING ANIMALS AS AN EDUCATIONAL TOOL THAT DESCRIBES OUR NUMEROUS PROGRAMS AND CAMPAIGNS TO HELP ANIMALS, DIRECT MAIL FUNDRAISING HELPS TO CREATE GREATER AWARENESS OF OUR CAMPAIGNS AND OUR CONCERNS, AND HAS ALLOWED US TO BUILD A CONSTITUENCY OF SUPPORTERS UNMATCHED IN THE HUMANE FIELD, WITH TREMENDOUS SOCIAL, POLITICAL, AND PRACTICAL BENEFITS TO OUR WORK TO COMPLEMENT DIRECT MAIL, THE HSUS RELIES ON LARGER INDIVIDUAL GIFTS SOLICITED BY REGIONAL FUNDRAISERS, PLANNED GIVING, FOUNDATION GRANTS, TELEPHONE SOLICITATION, WORKPLACE GIVING, BEQUESTS, AND, MOST RECENTLY DIRECT RESPONSE TELEVISION ADVERTISEMENTS TOGETHER, THESE METHODS FORM THE BASIS OF A COMPREHENSIVE APPROACH TO SECURING THE FUNDS AND THE CONSTITUENCY NECESSARY TO MEET OUR URGENT AND LONG TERM ANIMAL WELFARE GOALS

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
THE HUMANE SOCIETY OF THE UNITED STATES

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

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

OMB No 1545-0047

2011

Open to Public
Inspection

Employer identification number
53-0225390

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

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

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

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

262

3

Enter total number of other organizations listed in the line 1 table

2

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 THE HUMANE SOCIETY OF THE UNITED STATES ISSUES GRANTS TO ORGANIZATIONS THAT MEET OUR MISSION CRITERIA GRANTS ARE USUALLY GIVEN TO ORGANIZATIONS THAT EITHER WE HAVE (1) THOROUGHLY RESEARCHED, (2) HAVE AN EXISTING RELATIONSHIP WITH, (3) INTERACTED WITH IN CONJUNCTION WITH AN HSUS SPONSORED EVENT GRANT OVERSIGHT IS ACCOMPLISHED THROUGH A VARIETY OF METHODS SUCH AS GRANT REPORTS, MEETINGS WITH GRANTEES, AND SITE VISITS
		SCHEDULE I, PART II THE INSTRUCTIONS FOR SCHEDULE I REQUIRE GRANTS AND OTHER ASSISTANCE GIVEN TO RECIPIENTS OVER \$5,000 BE REPORTED IN DETAIL HOWEVER, IN ORDER TO INCREASE TRANSPARENCY AND PROVIDE THE USERS OF THE FORM WITH COMPLETE INFORMATION ABOUT THE ORGANIZATION'S ACTIVITIES, MANAGEMENT HAS CHOSEN TO LIST THE GRANTS OF \$500 OR GREATER IN DETAIL ON SCHEDULE I OF THE HSUS'S FORM 990

Software ID:
Software Version:
EIN: 53-0225390
Name: THE HUMANE SOCIETY OF THE UNITED STATES

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACTOR AND OTHERS FOR ANIMALS11523 BURBANK BLVD NORTH HOLLYWOOD, CA 91601	95-2783139	501 (C) (3)	2,000				SUPPORT SPAY & NEUTER
AFGHAN STRAY ANIMAL LEAGUE 3823 SOUTH 14TH STREET ARLINGTON, VA 22204	20-2119782	501 (C) (3)	3,200				GENERAL SUPPORT

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ALABAMA ANIMAL ALLIANCE5316 ATLANTA HWY MONTGOMERY, AL 36109	20-8251059	501 (C) (3)	906				SUPPORT SPAY & NEUTER
ALABAMA ANIMAL CONTROL ASSOCIATION1802 CENTRAL PARKWAY SW DECATUR, AL 35601	63-1027613	501 (C) (3)	2,000				SUPPORT SPAY & NEUTER

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ALL ABOUT ANIMALS RESCUE INC23205 GRATIOT AVE 331 EASTPOINTE, MI 48021	20-3006686	501 (C) (3)	2,544				SUPPORT SPAY & NEUTER
ALLEY CAT GUARDIANS1430 CARPENTER LN STE B MODESTO, CA 95351	03-0478130	501 (C) (3)	1,300				SUPPORT SPAY & NEUTER

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ALLIANCE FOR CONTRACEPTION IN CATS & DOGS14245 NW BELLE COURT PORTLAND,OR 97229	41-2185841	501 (C) (3)	40,000				SUPPORT FOR HUMANE CONTROL OF CATS & DOGS THROUGH CONTRACEPTION
ALMOST HOME FOUNDATIONPO BOX 308 ELK GROVE VILLAGE, IL 60009	04-3805366	501 (C) (3)	671				SUPPORT SPAY & NEUTER

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ALTERNATIVES CONGRESS TRUST 2100 L STREET NW WASHINGTON, DC 20037	52-2294193	501 (C) (3)	56,657				SUPPORT 8TH WORLD CONGRESS-ALTERNATIVE
ANGEL ACRES HORSE HAVEN RESCUE INC PO BOX 62 GLENNVILLE, PA 17329	13-4271553	501 (C) (3)	1,500				HELP CARE FOR 2 TENNESSEE WALKING HORSES TO BALTIMORE CNTY ANML CNTRL

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ANIMAL ANGELS INC622 EAST COLLEGE ST LAKE CHARLES,LA 70602	72-1461961	501 (C) (3)	2,000				SUPPORT SPAY & NEUTER
ANIMAL BALANCE 1920 BLAKE STREET BERKELEY, CA 94704	68-0630714	501 (C) (3)	3,000				SUPPORT SPAY & NEUTER

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ANIMAL CARE AND CONTROL OF NEW YORK CITY11 PARK PLACE STE 805 NEW YORK, NY 10007	13-3788986	501 (C) (3)	5,000				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
ANIMAL COALTION OF TAMPA INC1719 W LEMON STREET TAMPA, FL 33606	59-3713414	501 (C) (3)	2,000				SUPPORT SPAY & NEUTER

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ANIMAL DEFENSE LEAGUE OF ARIZONA INCP O BOX 3393 PHOENIX, AR 85067	74-2493030	501 (C) (3)	3,036				SUPPORT SPAY & NEUTER
ANIMAL FRIENDS RESCUE PROJECT PO BOX 51083 PACIFIC GROVE, CA 93950	77-0491141	501 (C) (3)	1,650				SUPPORT SPAY & NEUTER

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ANIMAL HEALTH CENTER TAILS OF LOVE FOUNDATION 190624 HWY 26 SCOTTSBLUFF, NE 69361	32-0089048	501 (C)(3)	4,077				SUPPORT SPAY & NEUTER
ANIMAL KIND INC 5311 MISSION WOODS RD MISSION WOODS, KS 66205	74-3105423	501 (C)(3)	5,000				SUPPORT SPAY & NEUTER

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ANIMAL LOVERS LEAGUE40 SHORE ROAD GLEN COVE,NY 11542	11-3259425	501 (C) (3)	665				SUPPORT SPAY & NEUTER
ANIMAL PROTECTION LEAGUE OF NJPO BOX 174 ENGLISHTOWN,NJ 07726	22-2849700	501 (C) (3)	1,093				SUPPORT SPAY & NEUTER

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ANIMAL PROTECTION SOCIETY OF CASWELL COUNTY PO BOX 193 YANCEYVILLE, NC 27379	56-1925043	501 (C) (3)	2,500				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
ANIMAL PROTECTION SOCIETY OF DURHAM INC2117 EAST CLUB BLVD DURHAM, NC 27704	56-1047100	501 (C) (3)	5,000				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

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ANIMAL RESCUE FUND OF THE HAMPTONSPO BOX 901 90 DANIELS HOLE RD WAINSCOTT, NY 11975	23-7400663	501 (C) (3)	7,567				SUPPORT SPAY & NEUTER, VET CARE, PET ADOPTIONS
ANIMAL RESCUE LEAGUE OF IOWA 5452 NE 22ND STREET DES MOINES, IA 503132528	42-0680427	501 (C) (3)	5,929				SUPPORT SPAY & NEUTER, DISNEY-SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

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ANIMAL RESCUE LEAGUE WESTERN PA662 HAMILTON AVENUE PITTSBURGH, PA 15206	25-0325750	501 (C) (3)	3,567				SUPPORT SPAY & NEUTER
ANIMAL WELFARE LEAGUE10305 SOUTHWEST HWAY CHICAGO, IL 60415	36-2235155	501 (C) (3)	1,500				REPLACE STOLEN AIR CONDITIONING UNITS IN SHELTER

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ANIMAL WELFARE LEAGUE OF ARLINGTON2650 S ARLINGTON MILL DRIVE ARLINGTON, VA 22206	54-0603502	501 (C) (3)	1,707				SUPPORT SPAY & NEUTER
ANIMAL WELFARE LEAGUE OF MONTGOMERY COUNTYPO BOX 7040 GAITHERSBURG, MD 208987041	20-3382175	501 (C) (3)	4,234				SUPPORT SPAY & NEUTER

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ANIMALS DESERVING OF PROPER TREATMENT 42 INDUSTRIAL DRIVE NAPERVILLE, IL 60563	36-3683984	501 (C) (3)	1,266				SUPPORT SPAY & NEUTER
ARIZONA EQUINE RESCUE ORGANIZATION INC HAY FOR HORSES FUND - ACTHA CHARITY 34522 N SCOTTSDALE ROAD SCOTTSDALE, AR 85266	86-1029061	501 (C) (3)	500				TO SUPPORT A SPECIALIZED TECHNICAL RESCUE TEACHING CLASS

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ASHEVILLE HUMANE SOCIETY INC55 SHILOH ROAD ASHVILLE, NC 28803	56-1444098	501 (C) (3)	516				SUPPORT SPAY & NEUTER
BEND SPAY AND NEUTER PROJECT 61344 PARRELL ROAD BEND,OR 97702	71-0977598	501 (C) (3)	513				SUPPORT SPAY & NEUTER

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BEST FRIENDS ANIMAL SOCIETY DBANO MORE HOMELESS PETS IN UTAH500 ANGEL CANYON RD KANAB,UT 84741	23-7147797	501 (C) (3)	1,029				SUPPORT SPAY & NEUTER
BIDEAWEE INC 410 EAST 38 STREET NEW YORK,NY 10016	13-1655210	501 (C) (3)	7,251				SUPPORT SPAY & NEUTER, VET CARE, PET ADOPTIONS

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BIG CAT RESCUE CORP12802 EASY STREET TAMPA,FL 12802	59-3330495	501 (C) (3)	1,000				SUPPORT GENERAL OPERATIONS
BILLERICA CAT CARE COALITION P O BOX 141 NORTH BILLERICA,MA 01862	01-0824277	501 (C) (3)	793				SUPPORT SPAY & NEUTER

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BLOOMINGTON PETS ALIVE INC 6522 S EMPIRE RD BLOOMINGTON, IN 47401	36- 4516780	501 (C) (3)	2,226				SUPPORT SPAY & NEUTER
BLUE MOUNTAIN HUMANE SOCIETY 7 E GEORGE STREET WALLA WALLA, WA 99362	91- 0828499	501 (C) (3)	2,500				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

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BLUEGRASS BOXER RESCUE PO BOX 21134 OWENSBORO, KY 423041134	59-3774289	501 (C) (3)	853				SUPPORT SPAY & NEUTER
BORN FREE USA UNITED WITH ANIMAL PROTECTION INSTITUTE 1122 S ST SACRAMENTO, CA 958116525	94-6187633	501 (C) (3)	2,500				SUPPORT SPAY & NEUTER

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BRAZOS FERAL CAT ALLIESPO BOX 10738 COLLEGE STATION, TX 77842	74-2971863	501 (C) (3)	929				SUPPORT SPAY & NEUTER
BROOKINGS REGIONAL HUMANE SOCIETY INC1027 MAIN AVENUE SOUTH BROOKINGS, SD 57006	46-0452504	501 (C) (3)	2,500				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

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BROWN COUNTY HUMANE SOCIETY INCPO BOX 746 NASHVILLE, IN 474489376	23-7276105	501 (C) (3)	8,371				SUPPORT SPAY & NEUTER, SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES, DOG TRAINING AND ADOPTION PROGRAM
CALTIP INC27111 E EL MACERO DRIVE EL MACERO, CA 956181006	68-0280726	501 (C) (3)	5,000				FOOD AND VET CARE FOR FIVE RESCUED SHELTER DOGS

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CAMDEN COUNTY ANIMAL SHELTER PO BOX 475 BLACKWOOD, NJ 08012	20-0549531	501 (C) (3)	543				SUPPORT SPAY & NEUTER
CANYON COUNTY ANIMAL SHELTER PO BOX 1447 CALDWELL, ID 83607	20-8179233	501 (C) (3)	1,500				SUPPORT REPLACEMENT OF BROKEN EQUIPMENT

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CARING ABOUT THE STRAYS (CATS) INC8 KINDERKAMACK ROAD WESTWOOD,NJ 07675	22-3392588	501 (C) (3)	836				SUPPORT SPAY & NEUTER
CASA DEL TORO BULLY BREED EDUCATION & RESCUE4765 N COUNTY ROAD 500 E PITTSBORO,IN 46167	42-1708651	501 (C) (3)	11,500				SUPPORT TO HELP PREVENT DOG FIGHTING, HELP REDUCE STRESS OF BEING KENNELED

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CAT WELFARE ASSOCIATION INC 741 WETMORE ROAD COLUMBUS, OH 43214	31-6049232	501 (C) (3)	821				SUPPORT SPAY & NEUTER
CEDAR VALLEY HUMANE SOCIETY 7411 MT VERNON RD SE CEDAR RAPIDS, IA 52403	42-0814023	501 (C) (3)	2,500				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

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CENTRAL AROOSTOOK HUMANE SOCIETY 26 CROSS STREET PRESQUE ISLE, ME 04769	23-7333853	501 (C) (3)	5,000				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
CENTRAL NEBRASKA HUMANE SOCIETY 1312 SKY PARK RD GRAND ISLAND, NE 68801	47-0493705	501 (C) (3)	2,500				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

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CENTRAL NEW YORK CAT COALITIONPO BOX 6182 SYRACUSE, NY 13217	06-1688749	501 (C) (3)	999				SUPPORT SPAY & NEUTER
CENTRAL PENNSYLVANIA ANIMAL ALLIANCE 182 SILVER PINE CIRCLE MECHANICSBURG, PA 17050	20-0459806	501 (C) (3)	836				SUPPORT SPAY & NEUTER

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CHARLOTTESVILLEALBEMARLE SPCA3355 BERKMAR DR CHARLOTTESVILLE, VA 22901	54-0595009	501 (C) (3)	5,581				SUPPORT SPAY & NEUTER
CHIMP HAVEN INC13HSI CHIMPANZEE PLACE KEITHVILLE,LA 71129	74-2766663	501 (C) (3)	72,480				SUPPORT CARE AND RESCUE OF CHIMPANZEES

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CHIMPANZEE SANCTUARY NORTHWESTPO BOX 952 CLE ELUM, WA 98922	68-0552915	501 (C) (3)	16,000				TO HELP BUILD OUTDOOR ENCLOSURE - CHIMPS
CINCINNATI SPCA 3949 COLERAIN AVE CINCINNATI, OH 45223	31-0543284	501 (C) (3)	5,000				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

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CITIZENS FOR ANIMAL PROTECTION OF WARREN CTYPO BOX 334 MACON, NC 27551	56-2048523	501 (C) (3)	601				SUPPORT SPAY & NEUTER
CITIZENS IN CHARGE FOUNDATION2050 OLD BRIDGE RD STE 103 LAKE BRIDGE, VA 22192	13-4070270	501 (C) (3)	4,000				SUPPORT 100TH ANNIVERSARY CELEBRATION OF CALIFORNIA'S INITIATIVE AND REFERENDUM

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CITY OF CORINTH PO BOX 669 CORINTH, MS 38835	64-6000295	CITY OF CORINTH	3,000				TO SUPPORT PUCHASE OF CAGES FOR ANIMALS
CITY OF PLANO PO BOX 860358 PLANO, TX 75086	75-6000640	CITY OF PLANO	651				SUPPORT SPAY & NEUTER

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COALITION TO UNCHAIN DOGS INCPO BOX 3259 DURHAM, NC 27715	26-2584285	501 (C) (3)	912				SUPPORT SPAY & NEUTER
COMMUNITY ANIMAL RESCUE EFFORT OF SOUTH BEND INCPO BOX 1481 SOUTH BEND, IN 46624	26-2636028	501 (C) (3)	1,010				SUPPORT SPAY & NEUTER

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COMPANION ANIMAL ADVOCATES INC55 HARRISTOWN ROAD GLEN ROCK, NJ 07452	26-1922162	501 (C) (3)	996				SUPPORT SPAY & NEUTER
CONCERNED CITIZENS FOR ANIMAL WELFARE OF VOLUSIA CO INC216 YORK TOWN DR DAYTONA BEACH, FL 32119	06-1650925	501 (C) (3)	716				SUPPORT SPAY & NEUTER

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CONCERNED CITIZENS FOR ANIMAL WELFARE INC755 MARIE AVE PENZACOLA, FL 32504	59-3033317	501 (C) (3)	531				SUPPORT SPAY & NEUTER
CONNECTICUT HUMANE SOCIETY 701B RUSSELL RD NEWINGTON, CT 06111	06-0667605	501 (C) (3)	2,471				SUPPORT SPAY & NEUTER

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COUNTY OF RANDOLPH725 MCDOWELL RD ASHEBORO, NC 27205	56-6001526	CNTY OF RANDOLPH	3,000				HUMANE EUTHANASIA FUND / TO OPEN MORE SPACE AND DO SOME REPAIRS
DAKIN PIONEER VALLEY SOCIETY 171 UNION STREET SPRINGFIELD, MA 01101	20-5318898	501 (C) (3)	5,000				TO HELP CENTER RECOVER FROM TORNADO

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DANE COUNTY FRIENDS OF FERALS627 POST RD MADISON, WI 53713	51-0534813	501 (C) (3)	3,029				SUPPORT SPAY & NEUTER
DELAWARE COUNTY SPCA555 SANDY BANK ROAD MEDIA, PA 19063	23-1440112	501 (C) (3)	2,000				SUPPORT SPAY & NEUTER

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DELAWARE SPCA455 STANTON CHRISTIANA RD NEWARK, DE 19713	51-0064307	501 (C) (3)	2,000				SUPPORT SPAY & NEUTER
DEMING ANIMAL GUARDIANSTOMAHAWK LIVE TRAP COM PPO BOX 1275 DEMING, MI 88031	01-0776195	501 (C) (3)	564				SUPPORT FOR 8 FERAL CAT TRAPS

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DENKAI ANIMAL SANCTUARY 36710 WCR 126 GROVER,CO 80729	73-1706969	501 (C) (3)	1,500				HORSE RESCUE IMPROVEMENTS
DENVER DUMB FRIENDS LEAGUE 2080 S QUEBEC STREET HUMANE SOCIETY OF DENVER INC DENVER,CO 802313298	84-0405254	501 (C) (3)	2,000				CARE/RESCUE LOST & ABANDONED ANIMALS/IRENE C EVANS CHARITABLE TRUST

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DIAN FOSSEY GORILLA FUND INTERNATIONAL INC800 CHEROKEE AVE SE ATLANTA, GA 30315	52-1118866	501 (C) (3)	5,000				SUPPORT GRACE FOUNDATION/GORILLA SHELTERING
DOG & CAT SHELTER INC84 E RIDGE RD SHERIDAN, WY 82801	83-0211418	501 (C) (3)	2,000				SUPPORT SPAY & NEUTER

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EAST BAY SPCA 8323 BALDWIN ST OAKLAND, CA 94621	94-1322202	501 (C) (3)	1,927				SUPPORT SPAY & NEUTER
ENCORE PETS INC 3513 MEADOW DRIVE MOREHEAD CITY, NC 28557	26-1577374	501 (C) (3)	2,212				SUPPORT SPAY & NEUTER

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EQUINE OUTREACH INC 63220 SILVIS RD BEND,OR 97701	51-0484049	501 (C) (3)	500				TRANSPORT TWO RESCUED HORSES TO S OREGON
ESPANOLA VALLEY HUMANE SOCIETYP O BOX 29 SANTA CRUZ,NM 87567	85-0406234	501 (C) (3)	793				SUPPORT SPAY & NEUTER

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FARM SANCTUARY INCPO BOX 150 WATKINS GLEN, NY 14891	51- 0292919	501 (C) (3)	8,900				SUPPORT 25TH GALA ANNV /COMBAT THE ABUSES OF FACTORY FARMING, CATTLE RELOCATION
FERAL CAT COALITION- SAN DIEGO9528 MIRAMAR RD PMB 160 SAN DIEGO, CA 92126	33- 0590141	501 (C) (3)	1,008				SUPPORT SPAY & NEUTER

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FINGER LAKES SPCA INC7315 STATE ROUTE 54 BATH,NY 14810	16-0772023	501 (C)(3)	1,781				SUPPORT SPAY & NEUTER, SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
FOOTHILLS ANIMAL SHELTER 580 MCINTYRE ST GOLDEN,CO 80401	84-1287053	501 (C)(3)	726				SUPPORT SPAY & NEUTER

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FORT COLLINS CAT RESCUE2321 E MULBERRY ST 1 FORT COLLINS,CO 80524	20-4969731	501 (C) (3)	989				SUPPORT SPAY & NEUTER
FOUNDATION FOR PROTECTION OF ANIMALSSPAY COLORADO PO BOX 3334 DURANGO,CO 81301	20-5244649	501 (C) (3)	2,000				SUPPORT SPAY & NEUTER

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FRIENDS FOR THE DEARBORN ANIMAL SHELTER 2661 GREENFIELD DEARBORN, MI 48120	38-3171570	501 (C) (3)	582				SUPPORT SPAY & NEUTER
FRIENDS OF CULLMAN ANIMAL SHELTERPO BOX 463 CULLMAN, AL 35056	37-1551779	501 (C) (3)	612				SUPPORT SPAY & NEUTER

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FRIENDS OF THE JEFFERSON ANIMAL SHELTER PO BOX 1079 METAIRIE, LA 700041079	72-1500381	501 (C) (3)	740				SUPPORT SPAY & NEUTER
FRIENDS OF THE POCATELLO ANIMAL SHELTER PO BOX 281 3100 AVENUE OF THE CHIEFS POCATELLO, ID 83204	82-0491932	501 (C) (3)	2,500				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

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GLOBAL FEDERATION OF ANIMAL SANCTUARIESPO BOX 32294 WASHINGTON, DC 597190248	26-1676217	501 (C) (3)	3,000				MONTANA LARGE ANIMAL SANCTUARY & RESCUE
GREEN MOUNTAIN ANIMAL DEFENDERSPO BOX 4577 BURLINGTON, VT 05406	03-0283740	501 (C) (3)	907				SUPPORT SPAY & NEUTER

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GREENHILL HUMANE SOCIETY88530 GREEN HILL RD EUGENE,OR 97402	93-0467412	501 (C) (3)	1,500				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
HAPPY DOGS RESCUEPO BOX 161 OSBORN,MO 64474	20-1235675	501 (C) (3)	1,502				FOOD COST FOR DOG RESCUE

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HELLO BULLYAMERICAN PIT BULL TERRIER ADVOCACY4885A MCKINGHT RD 197 PITTSBURG, PA 15237	26- 0447525	501 (C) (3)	500				HELP REPAIR BULLY BREEDS REPUTATION THROUGH EDUCATION
HELP FOR ANIMALS INCPO BOX 250 BARBOURSVILLE, WV 25504	31- 1000816	501 (C) (3)	3,500				SUPPORT SPAY & NEUTER

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HELP SPAY NEUTER CLINIC300 N OSAGE STREET INDEPENDENCE, MO 64050	27-1864552	501 (C) (3)	897				SUPPORT SPAY & NEUTER
HELPING PREVENT HOMELESS PETS INC 7198 SHELL ROAD WINSTON,GA 30187	86-1157606	501 (C) (3)	516				SUPPORT SPAY & NEUTER

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HINSDALE HUMANE SOCIETY22 N ELM ST HINSDALE, IL 60521	36-2441177	501 (C) (3)	1,394				SUPPORT SPAY & NEUTER
HOLLY HELP SPAY-NEUTER FUND UNITED HUMANITARIANS A CORPP O BOX 1264 BRISTOL, VA 24203	86-0264917	501 (C) (3)	3,271				SUPPORT SPAY & NEUTER

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HORSE HAVEN MONTANA PO BOX 599 FRENCHTOWN, MT 59834	26-0672842	501 (C) (3)	2,000				SUPPORT HORSE RESCUE IMPROVEMENT
HOUSTON HUMANE SOCIETY 14700 ALMEDA ROAD HOUSTON, TX 77053	74-1340341	501 (C) (3)	9,500				SUPPORT VET CARE & TREATMENT, SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

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HUI PONO HOLOHOLONAPO BOX 943 MT VIEW,HI 96771	20- 8567302	501 (C) (3)	1,341				SUPPORT SPAY & NEUTER
HUMANE ANIMAL WELFARE SOCIETY OF WAUKESHA COUNTY INC701 NORTHVIEW RD WAUKESHA,WI 53188	39- 6108644	501 (C) (3)	562				SUPPORT SPAY & NEUTER

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HUMANE EDUCATION ADVOCATES REACHING TEACHERSPO BOX 738 MAMARONECK,NY 10543	41-2055310	501 (C) (3)	7,500				SUPPORT HUMANE EDUCATION TRAINING- HUMANE EDUCATION ADVOCATES REACHING TEACHERS
HUMANE SOCIETY BOULDER VALLEY 2323 55TH STREET BOULDER,CO 80301	84-0152768	501 (C) (3)	1,567				SUPPORT SPAY & NEUTER

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HUMANE SOCIETY BROWARD COUNTY INC2070 GRIFFIN ROAD FORT LAUDERDALE, FL 333125997	59-6002321	501 (C) (3)	5,000				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
HUMANE SOCIETY CALUMET AREA INC421 45TH AVE MUNSTER, IN 46321	35-0895837	501 (C) (3)	1,276				TO HELP COVER THE COST OF MICRO-CHIPPING/VACCINATING OF ANIMALS OF LOW-INCOME FOLKS, SPAY & NEUTER

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HUMANE SOCIETY FOR TACOMA AND PIERCE COUNTY 2608 CENTER STREET TACOMA, WA 98409	91-0577128	501 (C) (3)	10,000				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
HUMANE SOCIETY OF ANGELINA COUNTY PO BOX 472 LUFKIN, TX 75902	75-6038557	501 (C) (3)	661				SUPPORT SPAY & NEUTER

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HUMANE SOCIETY OF CENTRAL OREGON61170 SE 27TH STREET BEND,OR 97702	93-0616957	501 (C) (3)	2,500				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
HUMANE SOCIETY OF CHARLOTTE INC2700 TOOMEY AVE CHARLOTTE,NC 28203	58-1342479	501 (C) (3)	4,096				SUPPORT SPAY & NEUTER

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HUMANE SOCIETY OF DAVIE COUNTY P O BOX 153 MOCKSVILLE, NC 27028	56-1759771	501 (C) (3)	597				SUPPORT SPAY & NEUTER
HUMANE SOCIETY OF GREATER DAYTON 1661 NICHOLAS RD DAYTON, OH 45417	31-0537073	501 (C) (3)	745				SUPPORT SPAY & NEUTER

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HUMANE SOCIETY OF GREATER MIAMI16101 W DIXIE HIGHWAY N MIAMI, FL 33160	59-0711176	501 (C) (3)	1,884				SUPPORT SPAY & NEUTER
HUMANE SOCIETY OF MISSOURI1201 MACKLIND AVENUE ST LOUIS, MO 63110	43-0652638	501 (C) (3)	8,500				SUPPORT SPAY & NEUTER

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HUMANE SOCIETY OF MORGAN COUNTYPO BOX 705 BERKELEY SPRINGS, WV 25411	55-0594927	501 (C) (3)	2,500				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER FORT WORTH, TX 76103	75-1245911	501 (C) (3)	2,500				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

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HUMANE SOCIETY OF NW INDIANA6100 MELTON ROAD GARY,IN 46403	35-1139637	501 (C) (3)	1,000				MEDICAL COST HELP FOR ANIMAL WHOSE OWNERS ARE AFFECTED BY THE ECONOMY
HUMANE SOCIETY OF PARK COUNTY - PARK COUNTY ANIMAL SHELTER 5537 GREYBULL HWY CODY,WY 82414	83-0294762	501 (C) (3)	1,000				SHELTERS IN CRISIS GRANT/GENERAL EXPENSES

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HUMANE SOCIETY OF PUTNAM COUNTY INCPO BOX 995 COOKEVILLE, TN 38503	58-1387894	501 (C) (3)	4,698				SUPPORT SPAY & NEUTER
HUMANE SOCIETY OF SOUTH MISSISSIPPI2615 25TH AVE SUITE B GULPORT, MS 39501	64-6034439	501 (C) (3)	1,500				SHELTER IN CRISIS FUND/FIRE DAMAGES REPAIRS

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HUMANE SOCIETY OF SOUTHERN ARIZONA3450 N KELVIN BLVD TUCSON, AZ 85716	86-0112798	501 (C) (3)	3,871				SUPPORT SPAY & NEUTER
HUMANE SOCIETY OF ST THOMAS 7041 ESTATE NADIR 26 ST THOMAS, VI 00802	67-0254280	501 (C) (3)	6,843				SUPPORT SPAY & NEUTER

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HUMANE SOCIETY OF THE BLACK HILLS 1820 E SAINT PATRICK ST RAPID CITY, SD 57703	46-0396967	501 (C) (3)	614				SUPPORT SPAY & NEUTER
HUMANE SOCIETY OF YUMA INC285 N FIGUEROA AVE YUMA, AZ 85364	86-6053617	501 (C) (3)	2,500				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

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IDAHO HUMANE SOCIETY INC4775 W DORMAN ST BOISE, ID 83705	82-0212536	501 (C) (3)	5,000				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
INDY FERAL INCPO BOX 30054 INDIANAPOLIS, IN 46230	37-1459375	501 (C) (3)	1,500				SUPPORT SPAY & NEUTER, FERAL CAT ADVOCACY PROGRAM

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INTERNATIONAL SOCIETY FOR ANTHROZOOLOGY (ISAZ)38 COLLEGE PARK DAVIS,CA 95616	30-0275851	501 (C) (3)	4,624				SUPPORT STUDIES OF THE INTERACTIONS OF PEOPLE AND ANIMALS- ANTHROZOOLOGY
INTERNATIONAL SPAYNEUTER NETWORK15127 PERDIDO DR ORLANDO, FL 328285219	20-2892114	501 (C) (3)	3,000				SUPPORT SPAY & NEUTER

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IOWA FEDERATION OF HUMANE SOCIETIES5452 NE 22ND STREET DES MOINES, IA 50313	42-1178225	501 (C) (3)	500				SUPPORT ANIMAL WELFARE CONFERENCE
IOWA HUMANE ALLIANCE308 E BURLINGTON STREET IOWA CITY, IA 52240	26-1992986	501 (C) (3)	2,231				SUPPORT SPAY & NEUTER

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CATVANDO NFP CORPPO BOX 851 MAYWOOD, IL 60153	26- 1999297	501 (C) (3)	1,216				SUPPLIES & EQUIPMENT
JOHN'S HOPKINS UNIVERSITY- CENTER FOR ALTERNATIVES TO ANIMAL TESTINGS 615 N WOLFE ST W7032 BALTIMORE, MD 21205	52- 0595110	501 (C) (3)	10,000				TO ASSIST IN THE COST OF THE 8TH ANNUAL WORLD CONGRESS ON ALTERNATIVES AND ANIMAL USE IN LIFE SCIENCES

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JOHNSTON COUNTY ANIMAL SERVICES115 SHELTER WAY SMITHFIELD,NC 27542	56-6000311	501 (C) (3)	3,000				TO CONSTRUCT VET CARE/EUTHANASIA SUITE
KENT COUNTY SPCA32 SHELTER CIRCLE CAMDEN,DE 19934	51-6018851	501 (C) (3)	891				SUPPORT SPAY & NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KITSAP HUMANE SOCIETY9167 DICKEY RD NW SILVERDALE, WA 98383	91-0728353	501 (C) (3)	5,000				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
LEE COUNTY HUMANE SOCIETY1140 WARE DRIVE AUBURN, AL 36832	63-0713052	501 (C) (3)	2,500				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

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LEWIS & CLARK HUMANE SOCIETY 2112 E CUSTER AVE PO BOX 445 HELENA,MT 59604	81-6014910	501 (C) (3)	2,000				SUPPORT SPAY & NEUTER
LEWIS CLARK ANIMAL SHELTER INC6 SHELTER RD LEWINGSTON,ID 83501	82-0207503	501 (C) (3)	1,719				SUPPORT SPAY & NEUTER

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LOCKWOOD ANIMAL RESCUE PO BOX 1510 FRAZIER PARK, CA 93225	26-0040658	501 (C) (3)	5,000				WOLF CARE & MEDICAL SUPPLIES
LOLLYPOP FARM99 VICTOR ROAD FAIRPORT, NY 14450	16-0743047	501 (C) (3)	965				SUPPORT SPAY & NEUTER

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LOST AND FOUND DOG RESCUE ADOPTION CENTER INC70 IVY LANE NEW CASTLE, DE 19720	55-0874385	501 (C) (3)	36,117				SUPPORT SPAY & NEUTER
LOVE-A-BULL 5401 CARBINE CIRCLE AUSTIN, TX 78738	30-0501857	501 (C) (3)	500				TO SUPPORT NATIONAL PIT BULL AWARENESS CAMPAIGN

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LOWELL HUMANE SOCIETY951 BROADWAY ST LOWELL,MA 01854	04-2104400	501 (C) (3)	572				SUPPORT SPAY & NEUTER
LYCOMING COUNTY SPCA2805 REACH ROAD WILLIAMSPORT, PA 17701	24-0857714	501 (C) (3)	726				SUPPORT SPAY & NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MARSHALL LEGACY INSTITUTE2425 WILSON BOULEVARD ARLINGTON,VA 22201	54-1853093	501 (C) (3)	5,000				SUPPORT MINE DETECTION DOG PARTNERSHIP PROGRAM, THE CHILDREN AGAINST MINES PROGRAM, AND THE SURVIVORS ASSISTANCE PROGRAM
MARTIN COUNTY HUMANE SOCIETY PO BOX 123 FAIRMONT, MN 56031	41-1678502	501 (C) (3)	823				SUPPORT SPAY & NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MARYLAND SPCA 3300 FALLS ROAD BALTIMORE, MD 21211	52-6001558	501 (C) (3)	2,500				SUPPORT SPAY & NEUTER
MASSACHUSETTS SPCA-NEVINS FARM 350 SOUTH HUNTINGTON AVE BOSTON, MA 11217	35-2336082	501 (C) (3)	1,985				SUPPORT SPAY & NEUTER

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MCKAMEY ANIMAL CARE & ADOPTION CENTER4500 N ACCESS RD CHATTANOOGA, TN 37415	01-0824858	501 (C) (3)	1,500				BREEDER/HOARDER COST
MENOMINEE ANIMAL SHELTER INC361 N184 HAGGERSON COURT MENOMINEE, MI 49858	38-3295492	501 (C) (3)	521				SUPPORT SPAY & NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MERRIMACK RIVER FELINE RESCUE SOCIETY 63 ELM ST RTE 110 SALISBURY, MA 01952	04-3172322	501 (C) (3)	2,671				SUPPORT SPAY & NEUTER
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH ROAD SUITE 220 BINGHAM FARMS, MI 48025	38-1358206	501 (C) (3)	7,500				SUPPORT THE ANIMAL WELFARE CONFERENCE, SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MIDLAND COUNTY HUMANE SOCIETY PO BOX 1034 MIDLAND, MI 486411034	38-6114132	501 (C) (3)	5,000				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
MINNESOTA HOOVED ANIMAL RESCUE FOUNDATION PO BOX 47 ZIMMERMAN, MN 55398	31-1708503	501 (C) (3)	2,500				SUPPORT OPERATIONAL EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MINNESOTA SPAY NEUTER ASSITANT PROGM10000 HIGHWAY 55 STE, MN 55441	90- 0397515	501 (C) (3)	2,000				SUPPORT SPAY & NEUTER
MINN-KOTA PAAWS2125 1ST AVE S FARGO, ND 58103	30- 0245020	501 (C) (3)	4,334				SUPPORT SPAY & NEUTER

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MISSISSIPPI ANIMAL RESCUE 5221 GREENWAY DRIVE EXTENSION JACKSON, MS 39204	23-7100847	501 (C) (3)	2,500				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
MISSISSIPPI SPAY AND NEUTER 2104 OLD BRANDON ROAD PEARL, MS 39208	20-2938077	501 (C) (3)	2,316				SUPPORT SPAY & NEUTER

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MISSOURIANS FOR THE PROTECTION OF DOGS7584 OLIVE SUITE 205 ST LOUIS,MO 63130	27-1423987	501 (C) (4)	85,838				SUPPORT BALLOT MEASURE TO ESTABLISH COMMON-SENSE STANDARDS FOR THE CARE OF DOGS AT LARGE-SCALE COMMERCIAL BREEDING OPERATIONS
MONMOUTH COUNTY SPCA260 WALL STREET EATONTOWN,NJ 07724	21-0679893	501 (C) (3)	5,000				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

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MOUNTAINEER SPAY NEUTER ASSISTANCE PROGRAM INCPO BOX 4335 MORGANTOWN, WV 26504	26-2121272	501 (C) (3)	806				SUPPORT SPAY & NEUTER
NATIONAL MILL DOG RESCUEPO BOX 88468 COLORADO SPRINGS, CO 80908	26-0574783	501 (C) (3)	15,000				SUPPORT PUPPY MILL DOGS RESCUE AND TRANSPORTATION, SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

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NAVAJO NATION VETERINARY & LIVESTOCK PROGRAMPO BOX 1450 WINDOW ROCK, AZ 865151450	86- 0092335	NAVAJO NATION	512				SUPPORT SPAY & NEUTER
NEW BEGINNINGS FOR CATS7701 E 3500 RD MOMENCE, IL 60954	36- 4538177	501 (C) (3)	2,000				SUPPORT SPAY & NEUTER

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NEW HAMPSHIRE HUMANE SOCIETY 1305 MEREDITH CENTER RD LACONIA, NH 03247	02-6006374	501 (C) (3)	2,500				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
NEW ROCHELLE HUMANE SOCIETY 70 PORTMAN RD NEW ROCHELLE, NY 10801	13-1740009	501 (C) (3)	1,500				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

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NO MORE HOMELESS PETS INCPO BOX 141023 GAINESVILLE,FL 326141023	02-0536968	501 (C) (3)	849				SUPPORT SPAY & NEUTER
NORTHWEST ORG FOR ANIMAL HELP PO BOX 1603 STANWOOD,WA 98292	91-1362069	501 (C) (3)	794				SUPPORT SPAY & NEUTER

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OKLAHOMA ALLIANCE FOR ANIMALS2642 E 21ST STREET SUITE 12 TULSA,OK 74114	84-1640954	501 (C) (3)	2,551				SUPPORT SPAY & NEUTER
ONE OF A KIND PET RESCUE INC 1485 MARION AVE AKRON,OH 44313	20-4631002	501 (C) (3)	636				SUPPORT SPAY & NEUTER

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OREGON OUTBACK HUMANE SOCIETY PO BOX 206 LAKEVIEW, OR 97630	20-8682453	501 (C) (3)	527				SUPPORT SPAY & NEUTER
OREGON SPAYNEUTER FUND 2475 GARMISCH DR 4 VAIL, CO 81657	93-0683959	501 (C) (3)	2,000				SUPPORT SPAY & NEUTER

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OREGONIANS FOR HUMANE FARMS 2236 SE 10 TH AVENUE PORTLAND, OR 97214	45-1774205	PENDING C(4)	25,000				SUPPORT IMPROVE THE LIVES OF EGG-LAYING HENS
PAL HUMANE SOCIETYPO BOX 3085 22148 HWY 18 APPLE VALLEY, CA 92307	95-4516403	501 (C) (3)	541				SUPPORT SPAY & NEUTER

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PARKER PAWS587 OX MILL CREEK RD WEATHERFORD, TX 76087	26- 1458532	501 (C) (3)	1,064				SUPPORT SPAY & NEUTER
PAWS ANIMAL WELFARE SOCIETY INCPO BOX 94 FORT KENT MILLS, ME 04744	22- 2564622	501 (C) (3)	2,000				SUPPORT SPAY & NEUTER

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PAWS OF MICHIGANPO BOX 2184 RIVERVIEW, MI 48193	32-0213112	501 (C) (3)	636				SUPPORT SPAY & NEUTER
PAWS OF NE LOUISIANA INC 205 LAKESHORE DRIVE MONROE, LA 712034947	68-0557163	501 (C) (3)	865				SUPPORT SPAY & NEUTER

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PEOPLE FOR ANIMALS INC401 HILLSIDE AVE HILLSIDE,NJ 07205	22-2331492	501 (C) (3)	2,614				SUPPORT SPAY & NEUTER
PET ALLIANCE INC1250 OHIO PIKE SUITE 201 AMELIA,OH 451021239	14-1966759	501 (C) (3)	3,746				SUPPORT SPAY & NEUTER

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PET PREVENT A LITTER OF CENTRAL TEXASPO BOX 41 SAN MARCO, TX 78667	74-2586062	501 (C) (3)	742				SUPPORT SPAY & NEUTER
PHILADELPHIA ANIMAL WELFARE SOCIETY100 N 2ND ST PHILADELPHIA, PA 191061902	26-3862631	501 (C) (3)	1,500				SHELTER IN CRISIS FUND/REPLACE OF BROKEN WASHER/DRYER UNITS

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PRESTON COUNTY HUMANE SOCIETY PO BOX 395 KINGWOOD, WV 26537	52-2422279	501 (C) (3)	672				SUPPORT SPAY & NEUTER
PRINCE WILLIAM SPCA PO BOX 6631 WOODBIDGE, VA 22195	20-1399213	501 (C) (3)	774				SUPPORT SPAY & NEUTER

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RED LAKE ROSIE'S RESCUE INC23880 SOUTH GOOD ROAD TRAIL, MN 56684	20-3917194	501 (C) (3)	5,000				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
RED SKY RESCUE INC8305 W COUNTY ROAD 150 N MEDORA, IN 47260	27-0737457	501 (C) (3)	1,500				SUPPORT CONSTRUCTION OF FENCE TO BUILD A YARD FOR DOGS

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RICHMOND SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS2519 HERMITAGE ROAD RICHMOND, VA 23220	54-0506328	501 (C) (3)	18,043				SUPPORT MISSOURI DOGS RESCUE AND CARE, SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
ROCKINGHAM-HARRISONBURG SPCAPO BOX 413 HARRISONBURG, VA 22803	54-0935739	501 (C) (3)	2,500				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

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ROMANIA ANIMAL RESCUE INC8000 MORGAN TERRITORY ROAD LIVERMORE, CA 94551	72-1546354	501 (C) (3)	3,000				SUPPORT SPAY & NEUTER
SACRAMENTO AREA ANIMAL COALITION PO BOX 161043 SACRAMENTO, CA 95816	51-0461220	501 (C) (3)	1,422				SUPPORT SPAY & NEUTER

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SAFE HAVEN EQUINE RESCUE 4994 FM 2088 GILMER, TX 75644	75- 2839955	501 (C) (3)	1,500				ABUSED ANIMALS RESCUE
SALEM FRIENDS OF FELINES980 COMMERICAL STREET SE SALEM, OR 97302	68- 0577560	501 (C) (3)	1,021				SUPPORT SPAY & NEUTER

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SANTA CRUZ SPCA 2685 CHANTICLEER AVENUE SANTA CRUZ, CA 95065	94-6171565	501 (C) (3)	5,000				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
SAVE A KITTY FERAL CAT PROGRAMPO BOX 1442 PARKERSBURG, WV 26102	20-1356147	501 (C) (3)	800				SAVE A KITTY RESCUE

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SAVE A STRAY'S LIFE2845 FM 1516 SOUTH SAN ANTONIO, TX 78263	74-2753901	501 (C) (3)	500				SAVE THE LIFE OF UNWANTED AND ABUSED PET POPULATION
SAVE THE ANIMALS RESCUE TEAM (START)PO BOX 1098 LITTLE FALLS,NJ 07424	52-1765363	501 (C) (3)	686				SUPPORT SPAY & NEUTER

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SAVE THE CHIMPS INCPO BOX 12220 FORT PIERCE, FL 34979	65- 0789748	501 (C) (3)	25,000				FUNDS TO SUPPORT THE SANCTUARY
SAWA-SOCIETY OF ANIMAL WELFARE ADMINISTRATORS 15508 W BELL RD STE 101-613 SURPRISE, AZ 85374	41- 1618666	501 (C) (6)	15,000				SUPPORT ANNUAL CONFERENCE PROGRAM

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SEATTLE ANIMAL SHELTER600 FOURTH AVENUE SEATTLE, WA 98104	27-2834182	501 (C) (3)	1,492				SUPPORT SPAY & NEUTER
SECOND CHANCE ANIMAL SHELTER111 YOUNG ROAD EAST BROOKFIELD, MA 01515	41-1780387	501 (C) (3)	5,000				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

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SHEBOYGEN COUNTY HUMANE SOCIETY3107 N 20TH STREET SHEBOYGEN, WI 53020	39-1050684	501 (C) (3)	5,000				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
SHELTER FROM THE STORM ANIMAL3120 EDMONTON DR STE 500 SUN PRAIRIE, WI 53590	20-3627106	501 (C) (3)	3,500				SUPPORT SPAY & NEUTER, REPLACEMENT OF DOG KENNELS

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SHERWOOD HUMANE ANIMAL SERVICES6500 NORTH HILLS BLVD SHERWOOD,AR 72120	71-0408925	CITY OF SHERWOOD	621				SUPPORT SPAY & NEUTER
SOCIETY FOR THE IMPROVEMENT OF CONDITIONS FOR STRAY ANIMALS 2600 WILMINGTON PIKE KETTERING,OH 45419	23-7367199	501 (C) (3)	532				SUPPORT SPAY & NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOS STRAY OR STRANDED ANIMAL RESCUE PO BOX 1135 MIDLAND, MD 486411135	38-3562588	501 (C) (3)	1,488				SUPPORT SPAY & NEUTER
SOURIS VALLEY ANIMAL SHELTER 1935 20TH AVE SE MINOT, ND 58701	45-0345317	501 (C) (3)	5,000				SHELTER SUPPORT FOR FLOOD RELIEF

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SOUTH UMPQUA RURAL COMMUNITY PARTNERSHIP COMMUNITY PARTNERSHIP TILLER, OR 97484	33-1131242	501 (C) (3)	1,000				SUPPORT LIVING W/BEAVER/PROTECTION OF NATURAL RESOURCES
SOUTHEAST LLAMA RESCUE INC678 MILL CREEK RD LURAY, VA 22835	56-2272041	501 (C) (3)	3,000				SUPPORT FOR ABUSED AND NEGLECTED LLAMAS AND ALPACAS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SOUTHERN OREGON HUMANE SOCIETY2910 TABLE ROCK ROAD MEDFORD, OR 97501	93-0391640	501 (C) (3)	1,500				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
SPARTANBURG HUMANE SOCIETY150 DEXTER RD SPARTANBURG, SC 29303	57-0481019	501 (C) (3)	2,500				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SPAY ARKANSAS INC200 SOUTH BARTON AVE FAYETTEVILLE, AR 72701	06-1833843	501 (C) (3)	2,000				SUPPORT SPAY & NEUTER
SPAY NEUTER A ACTION PROJECT OF SAN DIEGOPO BOX 1373 LA JOLLA, CA 92038	33-0517862	501 (C) (3)	826				SUPPORT SPAY & NEUTER

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SPAY TEXAS1531 WOODED ACRES DR WACO,TX 72710	26- 1109903	501 (C) (3)	2,000				SUPPORT SPAY & NEUTER
SPAY TODAY1864 S WADSWORTH BLVD LAKEWOOD,CO 80232	80- 0303411	501 (C) (3)	726				SUPPORT SPAY & NEUTER

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SPAYNEUTER KANSAS INC319 S HYDRAULIC ST WICHITA,KS 67211	42-1753707	501 (C) (3)	2,000				SUPPORT SPAY & NEUTER
SPAYGEORGIA INC PO BOX 492739 LAWRENCEVILLE,GA 30049	58-1860046	501 (C) (3)	4,000				SUPPORT SPAY & NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPAY-NEUTER ASSISTANCE PROGRAMPO BOX 70286 HOUSTON, TX 77270	76-0608925	501 (C) (3)	1,496				SUPPORT SPAY & NEUTER
SPCA LA5026 W JEFFERSON BLVD LOS ANGELES, CA 90016	95-1738153	501 (C) (3)	4,318				SUPPORT SPAY & NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SPCA OF NORTHEASTERN NC INC100 WILSON STREET PO BOX 1772 ST ELIZABETH, NC 27909	58-1674663	501 (C) (3)	553				SUPPORT SPAY & NEUTER
SPCA TAMPA BAY INC9099 130TH AVE NORTH LARGO, FL 33773	59-0715928	501 (C) (3)	1,010				SUPPORT SPAY & NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SPECIES SURVIVAL NETWORK2100 L STREET NW WASHINGTON, DC 20037	52-2133713	501 (C) (3)	40,000				PREVENT THE EXPLOITATION OF ANIMALS
SPOKANE COUNTY REGIONAL ANIMAL PROTECTION SERVICES1116 W BROADWAY SPOKANE, WA 99260	91-6001370	SPOKANE COUNTY	1,000				SHELTERS IN CRISIS GRANT/RESCUE HELP

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPOKANIMAL CARE 710 N NAPA STREET SPOKANE, WA 99202	91-1223929	501 (C) (3)	2,000				SUPPORT SPAY & NEUTER
SPRING HILL HORSE RESCUE175 MIDDLE RD N CLARENDON, VT 057599430	02-0537086	501 (C) (3)	1,680				DISASTER RELIEF HURRICANE IRENE RECOVERY ASSISTANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST CHARLES HUMANE SOCIETY1099 PRALLE LANE ST CHARLES, MO 63303	01-0756138	501 (C) (3)	542				SUPPORT SPAY & NEUTER
STONE COUNTY SPCA321 ELMER AVE E WIGGINS, MS 39577	27-1359759	501 (C) (3)	2,000				TO SUPPORT ANIMAL RESCUE PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUNCOAST HUMANE SOCIETY CORP6781 SAN CASA DR ENGLEWOOD, FL 34224	23-7174193	501 (C) (3)	2,500				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
SWEET ONION ANIMAL PROTECTION SOCIETY1416 HARRIS IND BLVD VIDALIA, GA 30474	58-2589689	501 (C) (3)	636				SUPPORT SPAY & NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE ANIMAL'S CRUSADERS INC 432 KCLICKITAT DRIVE LA CONNER, WA 98257	91-6036707	501 (C) (3)	1,500				SUPPORT SPAY & NEUTER, MEDICAL CARE PROGRAM
THE ANIPLANT PROJECT INCPO BOX 451 OSPREY, FL 34229	27-2345012	501 (C) (3)	4,000				TO AID SPAY-NEUTER PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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THE ANTI-CRUELTY SOCIETY157 W GRAND AVE CHICAGO, IL 60654	36-2179814	501 (C) (3)	5,000				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
THE ARKPO BOX 276 60 BARBER LANE CHERRYFIELD, ME 04622	01-0401717	501 (C) (3)	2,500				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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THE BELIZE ECONOMIC AND ECOLOGICAL1414 VIRGINIA STREET EAST CHARLESTON, WV 25301	26-3899112	501 (C) (3)	8,000				SUMMERLEE GRANT/TO SUPPORT AMERICAN CROCODILE EDUCATION SANCTUARY RESCUE EFFORT
THE FIX FOUNDATION2132 KENNET UTLEY DRIVE FRANKLIN, KY 42134	81-0660851	501 (C) (3)	2,000				SUPPORT SPAY & NEUTER

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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THE KIBBLE KITCHEN PET PANTRY3348 SWANSON ROAD PORTAGE,IN 46368	45-2042461	501 (C) (3)	1,000				REPLENISH PET FOOD PANTRY TO HELP LOW-INCOME FAMILIES KEEP THEIR ANIMALS
THE WILDLIFE SOCIETY INC5410 GROSVENOR LANE SUITE 200 BETHESDA, MD 208142144	52-0788946	501 (C) (3)	5,000				PROTECTION AND THE RESOLUTION OF WILDLIFE CONFLICT SCENARIOS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TOLEDO AREA HUMANE SOCIETY 1920 INDIAN WOOD CIRCLE MAUMEE, OH 435374001	34-4429093	501 (C) (3)	5,000				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
TUFTS UNIVERSITY SCHOOL OF VETERINARY MEDICINE CENTER FOR ANIMALSPUBLIC PO 200 WESTBORO ROAD BLDG 5 NORTH GRAFTON, MA 01536	04-2103634	501 (C) (3)	65,265				TO SUPPORT CONTRACEPTION STUDIES ON WHITE-TAILED DEER AND WILD HORSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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TUNICA HUMANE SOCIETYPO BOX 236 1375 MAIN STREET TUNICA, MS 38676	26-3100061	501 (C) (3)	2,500				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
UNIVERSITY OF TOLEDO RESEARCHUNIV OF TOLEDO HEALTH SCIENCE CAMPUS 3000 ARLINGTON AVENUE TOLEDO, OH 436142598	34-6401483	501 (C) (3)	15,871				IN-VITRO 6-7 MO STUDY

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VA FEDERATION OF HUMANE SOC ROUTE 1 BOX 782 ROSELAND, VA 22967	51-0208873	501 (C) (3)	2,000				SUPPORT SPAY & NEUTER
VANDERBURGH HUMANE SOCIETY 400 MILLNER INDUSTRIAL DR PO BOX 6711 EVANSVILLE, IN 47719	35-1068837	501 (C) (3)	5,000				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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VERMONT COMPANION ANIMAL NEUTERING INC 19A BAILEY MEADOWS ROAD MIDDLESEX, VT 05602	26-1415269	501 (C) (3)	6,256				SUPPORT SPAY & NEUTER
VERMONT HUMANE FEDERATIONPO BOX 311 WATERBURY, VT 05676	03-6006500	501 (C) (3)	14,051				SUPPORT FOR ANIMAL CRUELTY TASK FORCE, AND RESPONSE SYSTEM IMPROVEMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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VIRGINIA BEACH SPCA 3040 HOLLAND RD VIRGINIA BEACH, VA 23453	54- 6061532	501 (C) (3)	1,500				DISASTER RELIEF HURRICANE IRENE
VOTER PROTECTION ALLIANCE PO BOX 190201 ST LOUIS, MO 63119	27- 5278582	PENDING C (4)	50,000				TO SUPPORT YOUR VOTE COUNTS COMMITTEE/VOTER PROTECTION CAMPAIGNS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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WAGS AND WHISKERS PET RESCUE INC121 CREEK VIEW DRIVE CROSSVILLE,TN 38555	75-3149358	501 (C) (3)	812				SUPPORT SPAY & NEUTER
WASHINGTON ANIMAL RESCUE LEAGUE71 OGLETHORPE ST NW WASHINGTON,DC 20011	53-0162440	501 (C) (3)	6,308				DOG RESCUE AND VET CARE

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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WASHINGTON HUMANE SOCIETY 7319 GEORGIA AVE NW WASHINGTON, DC 20012	53-0219724	501 (C) (3)	2,500				SUPPORT 24TH ANNUAL BARK BALL
WASHINGTONIANS FOR HUMANE FARMS 1037 NE 65TH STREET 186 SEATLLE, WA 98115	27-4636726	PENDING C (4)	305,000				SUPPORT STATE BALLOT INITIATIVE

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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WEBARK ESTATES INCRT 1 BOX 431A CAMPBELL HILL ROAD MOUNDSVILLE, WV 26041	02- 0644795	501 (C) (3)	1,401				SUPPORT SPAY & NEUTER
WEST TENNESSEE ANIMAL RESCUE 6210 OLD UNION CHURCH RD HOLLADAY, TN 38341	20- 1899386	501 (C) (3)	1,000				HELP RESCUE/CARE DOGS, BIRDS AND PEACOKS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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WHATCOM HUMANE SOCIETY3710 WILLIAMSON WAY BELLINGHAM, WA 98226	91-0677564	501 (C) (3)	2,500				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
WILDLIFE RESCUE & REHABILITATION INCPO BOX 369 335 OLD BLANCO RD KENDALIA, TX 780270369	74-2012897	501 (C) (3)	5,000				SUPPORT COST ASSOCIATED WITH THE TRANSFER OF ONE LEMUR-HOUSE/FEED/VET CARE

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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WINDHAM COUNTY HUMANE SOCIETY PO BOX 397 916 WEST RIVER RD BARATTLEBORO, VT 50302	03-6016140	501 (C) (3)	2,500				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES
WISCONSIN HUMANE SOCIETY 4500 W WISCONSIN AVE MILWAUKEE, WY 532083156	39-0810533	501 (C) (3)	2,426				SUPPORT SPAY & NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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YALE UNIVERSITY 47 COLLEGE ST STE 203 NEW HAVEN, CT 06520	06-0646973	501 (C) (3)	75,000				SUPPORT RESEARCH & SCHOLARSHIP
YELLOWSTONE VALLEY ANIMAL SHELTER INCPO BOX 20920 BILLINGS, MT 59104	26-1389957	501 (C) (3)	2,500				SHELTER AID TO REDUCE PET HOMELESSNESS AND SAVE LIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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HUMANE SOCIETY INTERNATIONAL INC2100 L STREET NW WASHINGTON, DC 20037	52-1769464	501 (C) (3)	3,200,000				SUPPORT RELATIONSHIPS WITH INTERNATIONAL AGENCIES
HUMANE SOCIETY UNIVERSITY2100 L STREET NW WASHINGTON, DC 20037	27-0263498	501 (C) (3)	1,700,000				THE HSUS SUPPORTS THE WORK AND DEVELOPMENT OF HSU AS AN INDEPENDENT, ACADEMIC INSTITUTION DEVOTED TO HUMAN-ANIMAL STUDIES AND RELATED FIELDS, AND THEY SHARE A GENERAL ORIENTATION CONCERNING THE VALUE AND IMPORTANCE OF HUMANE ATTITUDES AND THE HUMANE TREATMENT OF ANIMALS

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
THE HUMANE SOCIETY OF THE UNITED STATES

Employer identification number

53-0225390

Part I

Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
	<div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div></div> <div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div>		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	1b	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply		
	<div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input checked="" type="checkbox"/> Independent compensation consultant</div><div><input type="checkbox"/> Form 990 of other organizations</div></div> <div><div><input type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div>		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a	Receive a severance payment or change-of-control payment?	4a	No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a	The organization?	5a	No
b	Any related organization?	5b	No
	If "Yes," to line 5a or 5b, describe in Part III		
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a	The organization?	6a	No
b	Any related organization?	6b	No
	If "Yes," to line 6a or 6b, describe in Part III		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	No
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9	

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use Schedule J-1 if additional space needed.

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

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

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

Part III **Supplemental Information**

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

Identifier	Return Reference	Explanation
SUPPLEMENTAL INFORMATION	PART III	FORM 990, PART VII, LINE 5 INCOME FROM UNRELATED ORGANIZATION, WILLIAM MORROW/HARPER COLLINS \$21,250 ROYALTIES RECEIVED BY WAYNE PACELLE, CURRENT PRESIDENT/CEO, FOR AN HSUS-SPONSORED BOOK

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
THE HUMANE SOCIETY OF THE UNITED STATES

Employer identification number
53-0225390

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

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

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

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

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

Part II Loans to and/or From Interested Persons.

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

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

Part III Grants or Assistance Benefitting Interested Persons.

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

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

Part IV

Business Transactions Involving Interested Persons.

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

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

Part V

Supplemental Information

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

Identifier	Return Reference	Explanation
SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS		(A) NAME OF PERSON GRACE MARKARIAN(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION GRACE MARKARIAN IS A FAMILY MEMBER OF OFFICER (D) DESCRIPTION OF TRANSACTION GRACE MARKARIAN, FAMILY MEMBER OF OFFICER, WORKS AT THE HUMANE SOCIETY OF THE UNITED STATES

SCHEDULE M
(Form 990)

NonCash Contributions

OMB No 1545-0047

2011

Open to Public Inspection

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

Name of the organization
THE HUMANE SOCIETY OF THE UNITED STATES

Employer identification number
53-0225390

Part I

Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles	X	382	318,932	FMV
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	50	877,235	FMV
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential	X	1	200,000	FMV
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (_____)				
26 Other ►(_____)				
27 Other ►(_____)				
28 Other ► (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement29

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

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

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

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

b If "Yes," describe in Part II

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

Yes

No

No

No

Yes

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

Cat No 51227J

Schedule M (Form 990) 2011

Part III

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
NON REPORTING OF REVENUE	PART I, LINE 33	ADESA IMPACT ACTS AS HSUS'S AGENT FOR THE VEHICLE DONATION PROGRAM FOR THE PROCESSING OF DONATED VEHICLES ADESA IMPACT MAKES PAYMENTS TO HSUS FOR UNITS SOLD UNDER THEIR AGREEMENT NET OF FEES AND EXPENSES

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization THE HUMANE SOCIETY OF THE UNITED STATES	Employer identification number 53-0225390
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Identifier	Return Reference	Explanation
ORGANIZATION MISSION STATEMENT	FORM 990, PART III, LINE 1	THE HSUS IS THE NATION'S LARGEST ANIMAL PROTECTION ORGANIZATION, PROTECTING ANIMALS THROUGH ADVOCACY , DIRECT CARE, EDUCATION, EMERGENCY RESPONSE, FIELD WORK, INVESTIGATIONS, RESEARCH, SCIENTIFIC AND TECHNICAL ANALYSIS, LITIGATION, MEDIA OUTREACH, AND PUBLIC POLICY INITIATIVES FROM ITS FOUNDING, THE HSUS HAS SOUGHT TO COMPLEMENT AND ENHANCE THE WORK OF LOCAL AND REGIONAL HUMANE ORGANIZATIONS, BY PROMOTING THE PROTECTION OF ANIMALS AT THE NATIONAL LEVEL, BY TACKLING ISSUES WHOSE SCOPE AND MAGNITUDE SURPASS WHAT LOCAL ORGANIZATIONS COULD ADDRESS, AND BY WORKING TO EXPAND HUMANE WORK THROUGHOUT THE UNITED STATES AND ABROAD THE FOUNDERS OF THE HSUS DID NOT SEEK TO REPLICATE THE WORK OF LOCAL ORGANIZATIONS BUT INSTEAD TO PROVIDE A NATIONAL VOICE IN THE FIGHT AGAINST CRUELTY AND THE CELEBRATION OF THE HUMAN-ANIMAL BOND, AND TO LABOR, AS ONE EARLY MISSION STATEMENT SUGGESTED, "IN EVERY FIELD OF HUMANE WORK - EVERYWHERE" THE HSUS CONFRONTS LARGE-SCALE NATIONAL AND INTERNATIONAL PROBLEMS FACING ANIMALS, SUCH AS ANIMAL FIGHTING, PUPPY MILLS, COMPANION ANIMAL OVERPOPULATION, SEAL KILLING, THE WILDLIFE TRADE, COMMERCIAL TRAPPING, INHUMANE SLAUGHTER, AND FACTORY FARMING THE HSUS HAS DIVISIONS FOCUSING ON COMPANION ANIMALS, WILD ANIMALS AND HABITAT, FARM ANIMAL WELFARE, MARINE MAMMALS, ANIMALS IN RESEARCH, EQUINE PROTECTION, ANIMAL CRUELTY AND RESCUE, HUMANE EDUCATION, AND GLOBAL ANIMAL PROTECTION THE HSUS STAFF INCLUDES SCIENTISTS AND OTHER EXPERTS IN ANIMAL WELFARE THE HSUS IS A LEADING ADVOCATE FOR LOCAL ANIMAL SHELTERS AND PROVIDES SUBSTANTIAL DIRECT CARE FOR ANIMALS, RESCUING THOUSANDS EVERY YEAR FROM NATURAL AND HUMAN-CAUSED DISASTERS, SUPPORTING SANCTUARIES, WAGING A MAJOR ADVERTISING CAMPAIGN TO PROMOTE ADOPTION AND SPAYING AND NEUTERING, AND PROVIDING LOW-COST SPAY/NEUTER PROGRAMS AND PET WELLNESS CLINICS IN RURAL AREAS AND NEEDY COMMUNITIES THE HSUS WORKS FOR THE PASSAGE OF LOCAL, STATE, AND FEDERAL LEGISLATION, MAKES SURE EXISTING LAWS ARE ENFORCED, AND CONDUCTS PUBLIC AWARENESS CAMPAIGNS AND UNDERCOVER INVESTIGATIONS TO HIGHLIGHT CRUELTY TO ANIMALS AND THE NEED FOR REFORM IN THEIR TREATMENT LOCAL HUMANE SOCIETIES ARE BY TRADITION INDEPENDENT ENTITIES WITH THEIR OWN POLICIES, GOVERNANCE, AND PRIORITIES THE HSUS SUPPORTS THEM THROUGH THE DEVELOPMENT AND PROMOTION OF BEST PRACTICES IN ANIMAL CARE AND CONTROL, PUBLICATIONS, TRAINING OPPORTUNITIES (SUCH AS ANIMAL CARE EXPO, AN ANNUAL PROFESSIONAL CONFERENCE, AND EDUCATIONAL COURSES VIA HUMANE SOCIETY UNIVERSITY - AN AFFILIATED ENTITY - AND OTHER CHANNELS), ADVICE AND ASSISTANCE FROM EXPERT STAFF, COOPERATION WITH HUMANE INVESTIGATIONS AND LAW ENFORCEMENT RAIDS, LARGE-SCALE INITIATIVES IN SUPPORT OF ADOPTION AND SPAY/NEUTER TO REDUCE THE HOMELESS ANIMAL POPULATION, AND THE PURSUIT OF POLICY OBJECTIVES AT THE STATE AND FEDERAL LEVEL THAT ADVANCE THE WORK OF LOCAL SOCIETIES IN THEIR OWN COMMUNITIES IN 2011, THE HSUS WAS NAMED THE NUMBER-ONE ORGANIZATION BY PHILANTHROPEdia (PART OF GUIDESTAR) IN ITS RANKINGS OF NATIONAL ANIMAL PROTECTION GROUPS, BASED ON HIGHEST IMPACT FOR ANIMALS THE HSUS IS RATED A 4-STAR CHARITY (THE HIGHEST POSSIBLE) BY CHARITY NAVIGATOR, AND APPROVED BY THE BETTER BUSINESS BUREAU FOR ALL 20 STANDARDS OF CHARITY ACCOUNTABILITY

Identifier	Return Reference	Explanation
PROGRAM SERVICE STATEMENT	FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS	<p>ANIMAL RESEARCH ISSUES THE ANIMAL RESEARCH ISSUES DEPARTMENT WORKS TO MINIMIZE AND EVENTUALLY END HARM TO ANIMALS IN RESEARCH, TESTING, AND EDUCATION THROUGH POLICY EFFORTS, WORK WITH SCIENTISTS, AND PUBLIC AND INSTITUTIONAL OUTREACH. ENDING THE USE OF ANIMALS IN TOXICOLOGY TESTING IS A PRIORITY. IN JUNE 2011, FOLLOWING A CAMPAIGN BY THE HSUS, ALLERGAN ANNOUNCED ADOPTION OF A NON-ANIMAL ALTERNATIVE AND AN END TO THE USE OF ANIMALS FOR BOTOX TESTING, WHICH INVOLVED SUFFERING AND DEATH OF ANIMALS. IN 2011, WE CONTINUED OUR LEAD ROLE IN THE HUMAN TOXICOLOGY PROJECT CONSORTIUM, WHICH INCLUDES LARGE COMPANIES SUCH AS P&G, DOW, EXXON, L'OREAL AND OTHERS AS PART OF A BROAD EFFORT TO MAKE STRIDES TOWARD ENDING TOXICOLOGY TESTING ON ANIMALS. THE HSUS ALSO CONTINUED TO ADVANCE ITS PAIN AND DISTRESS INITIATIVE TO END ALL PAIN AND DISTRESS IN ANIMALS IN RESEARCH BY THE YEAR 2020, IN PARTICULAR BY CHALLENGING UNIVERSITIES CONDUCTING ANIMAL RESEARCH TO ADOPT POLICIES PROHIBITING SEVERE SUFFERING THROUGH PUBLIC ENGAGEMENT, MEDIA PRESSURE, AND THE HIGHLIGHTING OF VIOLATIONS OF ANIMAL RESEARCH POLICIES. THE SECTION CHAMPIONS AN END TO THE USE OF CHIMPANZEES IN INVASIVE RESEARCH AND PERMANENT RETIREMENT FOR THESE ANIMALS. IN JANUARY 2011, THE HSUS PLAYED A KEY ROLE IN HALTING PLANS TO MOVE NEARLY 200 CHIMPANZEES TO AN ACTIVE LABORATORY IN TEXAS. THE HSUS ALSO PROVIDED INPUT FOR A NATIONAL RESEARCH COUNCIL INSTITUTE OF MEDICINE REPORT THAT CONCLUDED THAT CHIMPANZEES ARE LARGELY UNNECESSARY FOR RESEARCH, AN EFFORT THAT ALSO TEMPORARILY HALTED ANY NEW FEDERALLY-FUNDED STUDIES INVOLVING CHIMPANZEES. THE HSUS'S CONTINUED EFFORTS TO ADDRESS THE PROBLEMS ASSOCIATED WITH CLASS B DEALERS -- DEALERS WHO ROUND UP DOGS AND CATS FROM RANDOM SOURCES AND SELL THEM TO LABORATORIES--RESULTED IN A 2011 ANNOUNCEMENT BY THE NATIONAL INSTITUTES OF HEALTH OF ITS PLAN TO END FUNDING FOR THE USE OF CLASS B DOGS IN FEDERALLY FUNDED RESEARCH. WILDLIFE THE HSUS WILDLIFE PROTECTION SECTION STANDS IN THE VANGUARD OF MAJOR AND EMERGING AREAS OF FOCUS AND CONCERN WITH RESPECT TO WILD ANIMALS. BASIC CRUELTY, CHARISMATIC MEGAFUNA, CONFLICT RESOLUTION, URBAN WILDLIFE MANAGEMENT, HUMANE CONSERVATION AND WILDLIFE MANAGEMENT, LAND ACQUISITION AND PRESERVATION, INVASIVE SPECIES, AND CLIMATE CHANGE AND ASSOCIATED ANTHROPOGENIC IMPACTS. THE SECTION PROMOTES HUMANE WILDLIFE MANAGEMENT PRACTICES AND THOSE THAT PRESERVE BIOLOGICAL DIVERSITY, ADVOCATES FOR THE RESPONSIBLE, HUMANE MANAGEMENT AND CONSERVATION OF THREATENED, ENDANGERED, AND OTHER SPECIES, PROMOTES THE PROTECTION AND HUMANE TREATMENT OF ALL WILDLIFE, CAPTIVE AND FREE, ADVOCATES FOR THE PROTECTION OF QUALITY WILDLIFE HABITAT, AND SEEKS TO FOSTER RESPECT AND APPRECIATION FOR WILD ANIMALS AND NATURE. THE SECTION CONCENTRATES ITS EFFORTS ON BEARS, CHIMPS, DEER, DOLPHINS, DUCKS, ELEPHANTS, GEESE, LIONS, PRAIRIE DOGS, RACCOONS, SEALS, SHARKS, SQUIRRELS, SWANS, TIGERS, TURTLES, WHALES, WILD HORSES, AND WOLVES, BUT ITS CONCERN EXTENDS TO ALL ABUSED WILDLIFE, DEPLETED MARINE AND MIGRATORY SPECIES, URBAN WILDLIFE, AND A HOST OF INDIVIDUAL SPECIES AND SITUATIONS IN NEED OF HUMANE INTERVENTION. STAFF MEMBERS PROVIDE SCIENTIFIC AND POLICY ADVICE ON A RANGE OF ISSUES. THE SECTION PRODUCES ANALYSES OF WILDLIFE AND ENVIRONMENTAL MANAGEMENT PLANS, ON PREDATOR AND OTHER WILDLIFE DAMAGE CONTROL INITIATIVES, FOCUSES ON MISTREATMENT OF WILD ANIMALS IN CAPTIVE SETTINGS, INCLUDING SUBSTANDARD AND ROADSIDE ZOOS, ROADSIDE EXHIBITS, AND AQUARIA, AUCTIONS, THE EXOTIC MEAT INDUSTRY, CANNED HUNTS, AND OTHER SITUATIONS, CAMPAIGNS AGAINST TRAPPING AND KILLING OF ANIMALS FOR RECREATIONAL AND COMMERCIAL PURPOSES, PROMOTES THE IMPLEMENTATION OF WILDLIFE CONTRACEPTION TECHNIQUES FOR THE MANAGEMENT OF MULTIPLE SPECIES, CARRIES OUT INITIATIVES TO PROTECT WHALES AND OTHER MARINE MAMMALS, DISCOURAGES THE KEEPING OF WILD ANIMALS AS PETS, AND WORKS TOWARD SOLUTIONS FOR THE CHALLENGES OF FREE-ROAMING CAT POPULATIONS. THE SECTION ALSO SEEKS TO HARMONIZE HUMAN RELATIONSHIPS WITH WILD ANIMALS LIVING IN OR NEAR HUMAN COMMUNITIES, HELPING PEOPLE TO ADDRESS CONFLICTS RELATING TO WILD ANIMALS IN OR AROUND THEIR HOMES OR COMMUNITIES, THROUGH HUMANE, EFFECTIVE APPROACHES, AND SUPPORTS THOSE SEEKING TO MANAGE THEIR OWN PROPERTIES TO INCREASE ATTRACTIVENESS AND CONSERVATION VALUE FOR CERTAIN SPECIES OF WILDLIFE BY HELPING PEOPLE TO BETTER UNDERSTAND, APPRECIATE AND RELATE TO THE WILD ANIMALS THAT ARE A PART OF THEIR EVERYDAY EXPERIENCE. THE PROGRAM AIMS TO HELP INSURE THE VALUES ESSENTIAL TO PROTECTING WILDLIFE EVERYWHERE. IN 2011, THE SECTION CONTINUED ITS INVESTMENTS IN HIGH PROFILE CAMPAIGNS AND PERSONAL WITNESS, HIGH LEVEL AND GRASSROOTS ACTION IN CANADA, AND AN EXPANDING SEAFOOD BOYCOTT IN THE UNITED STATES AND WESTERN EUROPE TO END THE CANADIAN HARP SEAL SLAUGHTER. ITS SHARK-FREE MARINA INITIATIVE ENCOURAGED SPORT FISHING AND RESORT MARINAS TO GO "SHARK-FREE" I.E., PROHIBITING ANY SHARK FROM BEING LANDED AT THEIR DOCKS. THE SECTION FOCUSED ATTENTION</p>

Identifier	Return Reference	Explanation
PROGRAM SERVICE STATEMENT	FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS	<p>N AND RESOURCES ON THE BUREAU OF LAND MANAGEMENT'S WILD HORSE MANAGEMENT PROGRAM AND WORKE D WITH ENERGY TO PROMOTE THE USE OF PORCINE ZONA PELLUCIDA (PZP) VACCINE AS A CONTRACEPTIV E AGENT IN HORSES. THE SECTION CAMPAIGNED AGAINST THE WORST PREDATOR CONTROL PRACTICES EMP LOYED OR SANCTIONED BY THE USDA'S WILDLIFE SERVICES DIVISION. IN A FEW LOCATIONS, THE SECT ION ENGAGED THE NATIONAL PARK SERVICE ON EQUINE, UNGULATE, PREDATOR, AND EXOTIC SPECIES MA NAGEMENT POLICIES AND PROCEDURES, AND IT CONTINUED ITS EFFORTS TO PROTECT HUNDREDS OF SEA LIONS AT BONNEVILLE DAM ON THE COLUMBIA RIVER ALONG THE BORDER OF OREGON AND WASHINGTON. T HE SECTION ALSO WORKS ON PHEASANT STOCKING, FOX PENNING, DOVE SHOOTING, RATTLESNAKE ROUNDU PS, FISHERIES, TROPHY HUNTING, SUBSTANDARD AND ROADSIDE ZOOS, AND INTERNET HUNTING. IN OCT OBER, THE SECTION MOBILIZED TO SPEAK OUT AGAINST THE PRIVATE OWNERSHIP OF EXOTICS IN THE A FTERMATH OF THE ZANESVILLE, OHIO TRAGEDY. IN WHICH A SUICIDAL COLLECTOR OF ANIMALS RELEASED THEM BEFORE KILLING HIMSELF, CREATING A CRISIS IN WHICH LAW ENFORCEMENT AGENTS KILLED THE ANIMALS. THE SECTION ALSO RELEASED A REPORT OUTLINING THE ARGUMENTS AND SCIENTIFIC EVIDEN CE AGAINST THE PUBLIC DISPLAY OF KILLER WHALES, OR ORCAS, ON ANIMAL WELFARE GROUNDS, IN TH E WAKE OF AN INVESTIGATION INTO A TRAINER'S DEATH AT SEAWORLD IN ORLANDO, FLORIDA. THE HSU S JOINED WITH OTHER PARTNERS TO FILE A PETITION WITH THE DEPARTMENT OF INTERIOR TO LIST AF RICAN LIONS AS ENDANGERED UNDER THE U S. ENDANGERED SPECIES ACT, TO GENERALLY PROHIBIT IMP ORTING LION TROPHIES INTO THE UNITED STATES. THE HSUS WAS ONE OF A NUMBER OF CONSERVATION AND ANIMAL PROTECTION GROUPS THAT FILED A LAWSUIT ASKING A FEDERAL COURT IN MASSACHUSETTS TO HOLD THE NATIONAL MARINE FISHERIES SERVICE ACCOUNTABLE FOR CONTINUING TO ALLOW FOUR FED ERAL FISHERIES TO INJURE AND KILL ENDANGERED WHALES, INCLUDING THE CRITICALLY ENDANGERED N ORTH ATLANTIC RIGHT WHALE. AT PRIME HOOK NATIONAL WILDLIFE REFUGE, IN DELAWARE, THE HSUS PRESSED THE U S. FISH AND WILDLIFE SERVICE (FWS) AND THE INTERIOR DEPARTMENT TO RECTIFY ONG OING IMPROPER ACTIVITIES AT THE REFUGE RELATING TO WATERFOWL BLINDS AND DEER STANDS CONSTR UCTED, DEVELOPMENTS COMPLETED, AND HUNTING SEASONS-BOTH FOR DEER AND MIGRATORY BIRDS- OPENE D OR EXPANDED WITHOUT THE LEGALLY REQUIRED REVIEW. AS A RESULT OF THE EVIDENCE WE PROVIDED, THE FWS TOOK ACTION TO REDUCE WATERFOWL HUNTING AND HAS CLOSED 200 ACRES OF THE REFUGE T O DEER HUNTING. THE PRAIRIE DOG COALITION, AN HSUS PROGRAM, WORKS TO STOP POISONING, SHOOT ING AND BULLDOZING OF PRAIRIE DOG COLONIES IN A NUMBER OF WESTERN STATES. FOR THE SECOND Y EAR, WE WORKED WITH THE U S. FOREST SERVICE AND OTHER PARTNERS TO RELOCATE HUNDREDS OF PRA IRIE DOGS FROM AN AREA WHERE THEY COULD HAVE BEEN KILLED TO A NEW HOME ON PROTECTED LAND. IN WYOMING'S THUNDER BASIN NATIONAL GRASSLAND. INTERNATIONALLY, PRIMARILY THROUGH ITS AFFILIAT E HUMANE SOCIETY INTERNATIONAL (HSI), THE HSUS PROTECTS ANIMALS BEYOND THE BORDERS OF THE UNITED STATES, BECAUSE ANIMAL PROTECTION CONCERNS HAVE A STRONG INTERNATIONAL DIMENSION. F OR FURTHER DETAILS, SEE THE HUMANE SOCIETY INTERNATIONAL ENTRY ON SCHEDULE O, OR THE HUMAN E SOCIETY INTERNATIONAL 2011 FORM 990.</p>

Identifier	Return Reference	Explanation
PROGRAM SERVICE STATEMENT	FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS	<p>PUPPY MILLS CAMPAIGN THE PUPPY MILLS CAMPAIGN PROMOTES ANIMAL SHELTERS INSTEAD OF PET STORES OR INTERNET SITES AS THE PRIORITY SOURCE FOR ADOPTING DOGS, WHILE SEEKING TO HIGHLIGHT THE PROBLEMS ASSOCIATED WITH EXTREME BREEDING PRACTICES AND HIGH-VOLUME COMMERCIAL BREEDING ENTERPRISES. THE SECTION SUPPORTS RESPONSIBLE DOG BREEDERS BY GIVING INFORMATION TO THE PUBLIC ON HOW TO SELECT A RESPONSIBLE BREEDER, AND BY WORKING WITH A BREEDERS' ADVISORY COUNCIL. THE SECTION CELEBRATED ITS 2011 PUPPY MILL ACTION WEEK NATIONWIDE DURING THE WEEK OF MOTHER'S DAY, WITH PSAS WITH GRAMMY-WINNING SINGER-SONGWRITER COLBIE CAILLAT. REGULAR INVESTIGATIONS HIGHLIGHT THE ONGOING PROBLEMS WITH PUPPY MILLS AND OFTEN LEAD TO REFORM. FOR EXAMPLE, A NOVEMBER 2011 EXPOSE OF OVER 100 NEW YORK PET STORES DEMONSTRATED THAT NEARLY ALL PET STORES ARE SUPPLIED BY PUPPY MILLS, AND A DECEMBER 2011 EXPOSE OF A MASSIVE ONLINE PUPPY SELLER, PUREBRED BREEDERS, LLC WAS BROADCAST ON THE TODAY SHOW, AND FOLLOWED BY LEGAL ACTION AGAINST THE SELLERS. THE SECTION ALSO HELPS TO PASS STRONGER LAWS TO PROTECT DOGS IN PUPPY MILLS. IN 2011 ALONE, SEVEN STATES ENACTED LAWS CONCERNING PUPPY MILLS: CALIFORNIA, MARYLAND, MISSOURI, NEVADA, OKLAHOMA, TEXAS, AND WYOMING. UNDER THE PUPPY FRIENDLY PET STORES PROGRAM, 1618 PET STORES HAD PLEDGED NOT TO SELL PUPPIES AS OF THE END OF 2011. THE SECTION ALSO HELPS TO RESEARCH AND INVESTIGATE PROBLEM PUPPY MILLS, OFTEN LEADING TO PUPPY MILL CLOSURES AND RESCUES. SINCE 2006, THE HSUS HAS RESCUED MORE THAN 8,000 DOGS FROM A LIFE OF MISERY IN PUPPY MILLS.</p> <p>WILDLIFE ABUSE THE WILDLIFE ABUSE CAMPAIGN SEEKS TO END THE MOST EGREGIOUS ABUSES OF WILDLIFE, INCLUDING POACHING, CAPTIVE HUNTS, AND FOX AND COYOTE PENNING, AND TO MAINTAIN LONGSTANDING PROTECTIONS FOR ANIMALS WHERE THEY ALREADY EXIST. IN 2011, THE CAMPAIGN EXPANDED ITS INVOLVEMENT IN ANTI-POACHING LEGISLATION, BOTH WORKING TO INTRODUCE BILLS AND SUPPORTING WILDLIFE AGENCIES IN THEIR EFFORTS. THE CAMPAIGN OFFERED 39 REWARDS FOR INFORMATION IN POACHING CASES TOTALING \$97,500 AND GENERATING NEARLY 400 MEDIA PIECES. THE CAMPAIGN RELEASED A NATIONAL INVESTIGATION INTO CAPTIVE HUNTING, WHICH LED TO AN HOUR-LONG TELEVISION SPECIAL, "ANIMAL PLANET INVESTIGATES: CAPTIVE HUNTING EXPOSED." THE HSUS PARTICIPATED IN THE STAKEHOLDER PROCESS FOR DEVELOPING A STRATEGIC PLAN FOR THE CALIFORNIA DEPARTMENT OF FISH AND GAME, AND CAMPAIGN STAFF ATTENDED SEVERAL WILDLIFE CONFERENCES. THE HSUS ALSO SUBMITTED COMMENTS ON STATE WILDLIFE AGENCY MERGERS AND MET WITH GOVERNORS' OFFICES CONCERNING BOARD APPOINTMENTS. THE CAPTIVE HUNTING AND DEER BREEDING INDUSTRY MADE A SIGNIFICANT PUSH FOR EXPANSION DURING 2011, INCLUDING THE INTRODUCTION OF NINE STATE BILLS (GEORGIA, INDIANA, IOWA, MICHIGAN, MISSISSIPPI, NEW JERSEY, NEW YORK, TENNESSEE, AND WEST VIRGINIA) TO DEREGULATE CAPTIVE HUNTING. THE CAMPAIGN'S COMMITMENT TO GRASSROOTS ACTION HELPED TO ENSURE THAT NONE OF THESE BILLS WERE SUCCESSFUL. THE CAMPAIGN'S WORK GENERATED HUNDREDS OF STORIES, DOZENS OF EDITORIALS, AND WE PLACED OVER A DOZEN OP-EDS ON OUR ISSUES. USA TODAY PUBLISHED "CAPTIVE HUNTS STIR CONTROVERSY, LEGISLATION", A TRENDPIECE ON CAPTIVE HUNTING AND A REVIEW OF BAD BILLS WE DEFEATED THIS PAST STATE SESSION. USA TODAY ALSO PUBLISHED "STATE BEAR HUNTS TRIGGER EMOTIONS, CONTROVERSY", A TRENDPIECE ON BEAR HUNTING. THREE INVESTIGATIVE NEWS STORIES Aired IN ARIZONA, COLORADO, AND MISSOURI HIGHLIGHTING THE CRUELTY OF CAPTIVE HUNTING, AND OUR ANTI-POACHING WORK WAS COVERED BY HUNDREDS OF OUTLETS INCLUDING THE NEW YORK TIMES, THE WASHINGTON POST, THE LOS ANGELES TIMES, THE WALL STREET JOURNAL, MSNBC, ABC NEWS, CBS NEWS, THE NEW YORK DAILY NEWS, CNN, THE CHICAGO TRIBUNE, THE BOSTON GLOBE, THE PHILADELPHIA INQUIRER, FORBES, THE ASSOCIATED PRESS, THE SEATTLE TIMES, AND THE STAR-LEDGER.</p> <p>FUR-FREE THE FUR-FREE CAMPAIGN WORKS TO PREVENT THE SUFFERING AND DEATH OF ANIMALS FOR THE FUR TRADE, BY EDUCATING RETAILERS, DESIGNERS, FASHION STUDENTS, AND THE GENERAL PUBLIC ABOUT THE PROBLEMS OF THE FUR TRADE, AND ENCOURAGING THEM TO AVOID ANIMAL FUR IN FAVOR OF ALTERNATIVES. THE CAMPAIGN ALSO SEEKS TO PROTECT THE PUBLIC FROM BEING DUPED INTO INADVERTENTLY SUPPORTING THE FUR TRADE, AND MONITORS THE MARKETPLACE FOR FALSELY LABELED ITEMS THAT MIGHT CONTAIN FUR, EFFECTIVELY SERVING AS A WATCHDOG CONCERNING THE FUR INDUSTRY'S COMPLIANCE WITH ADVERTISING AND LABELING REQUIREMENTS, INCLUDING THOSE IMPOSED BY THE TRUTH IN FUR LABELING ACT. THE CAMPAIGN ALSO PROVIDED EXTENSIVE INPUT ON THE FTC'S NAME GUIDE REVIEW PROCESS. THE CAMPAIGN CONDUCTED MULTIPLE INVESTIGATIONS IN 2011, FROM LARGE-SCALE MULTI-STORE REVIEWS FOR ADVERTISING AND LABELING LAW COMPLIANCE, TO MORE FOCUSED ASSESSMENTS OF SINGLE COMPANY OFFERINGS. THE SECTION SECURED A NUMBER OF COMMITMENTS FROM MAJOR RETAILERS AND COMPANIES TO GO FUR-FREE, AND THE HSUS'S LIST OF FUR-FREE DESIGNERS, BRANDS AND RETAILERS NOW INCLUDES MORE THAN 350 NAMES. THE CAMPAIGN ALSO WORKED WITH SEVERAL COMPANIES TO ADOPT REFORMS RELA</p>

Identifier	Return Reference	Explanation
PROGRAM SERVICE STATEMENT	FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS	<p>TED TO FUR SOURCING THE CAMPAIGN FURTHERED ESTABLISHED RELATIONSHIPS WITH TWO OF THE TOP FASHION SCHOOLS IN THE UNITED STATES, PARSONS THE NEW SCHOOL OF DESIGN, AND THE FASHION INSTITUTE OF TECHNOLOGY, AND EXPANDED ITS OUTREACH INTO SEVERAL ADDITIONAL SCHOOLS MORE THAN 500 STUDENTS PARTICIPATED IN PRESENTATIONS AND DISCUSSIONS HOSTED BY CAMPAIGN STAFF ON PROBLEMS WITH THE FUR TRADE. CAMPAIGNERS ALSO ATTENDED THE KEY FASHION TRADE SHOW MAGIC AS WELL AS MANY OTHER EVENTS.</p> <p>FEDERAL AFFAIRS THE HSUS FEDERAL AFFAIRS SECTION FOCUSES ON SUPPORT AND PASSAGE OF ANIMAL PROTECTION LEGISLATION AND REGULATORY MEASURES AT THE FEDERAL LEVEL. FEDERAL AFFAIRS WORKED IN SUPPORT OF SUCH BILLS AS THE ANIMAL FIGHTING SPECTATOR PROHIBITION ACT (H.R. 2492/S. 1947), THE BATTLEFIELD EXCELLENCE THROUGH SUPERIOR TRAINING PRACTICES ACT (H.R. 1417), THE CAPTIVE PRIMATE SAFETY ACT (S. 1324/H.R. 4306), THE DOWNED ANIMAL AND FOOD SAFETY PROTECTION ACT (H.R. 3704), THE GREAT APE PROTECTION AND COST SAVINGS ACT (H.R. 1513/S. 810), THE HORSE TRANSPORTATION SAFETY ACT (S. 1281), THE INTERSTATE HORSE RACING IMPROVEMENT ACT (H.R. 1733/S. 886), THE PRESERVATION OF ANTIBIOTICS FOR MEDICAL TREATMENT ACT (H.R. 965/S. 1211), THE PUPPY UNIFORM PROTECTION AND SAFETY ACT (H.R. 835/S. 707), THE SPORTSMANSHIP IN HUNTING ACT (H.R. 2210), AND THE VETERANS DOG TRAINING THERAPY ACT (H.R. 198/S. 1838). THE SECTION ALSO SUPPORTED MEASURES FOCUSING ON REAUTHORIZATION FOR PROGRAMS DEALING WITH MARINE TURTLE CONSERVATION, GREAT APE POPULATIONS AND THEIR HABITATS, THE PROTECTION OF THE AFRICAN AND ASIAN ELEPHANT, RHINOCEROSES, AND TIGERS, AND NEO-TROPICAL MIGRATORY BIRD CONSERVATION. THE SECTION WORKED TO OPPOSE HARMFUL INITIATIVES CONCERNING WILDLIFE, INCLUDING H.R. 3069 (LETHAL CONTROL OF SEA LIONS IN THE COLUMBIA RIVER BASIN), H.R. 991, A BILL PERMITTING POLAR BEAR TROPHY IMPORTS BY BIG GAME HUNTERS, AND H.R. 2834, A PROPOSAL TO PRIORITIZE HUNTING ON FEDERAL LANDS AT THE EXPENSE OF NON-CONSUMPTIVE USERS. THE SECTION PUSHED HARD FOR THE PROHIBITION OF IMPORTATION AND INTERSTATE COMMERCE OF NINE SPECIES OF CONSTRUCTOR SNAKES FOR THE EXOTIC PET TRADE, ALTHOUGH, IN THE END, THE OBAMA ADMINISTRATION BANNED ONLY THE IMPORT AND TRADE IN BURMESE PYTHONS, YELLOW ANACONDAS, AND NORTHERN AND SOUTHERN AFRICAN PYTHONS. IN 2011, THE HSUS ARRIVED AT AN HISTORIC AGREEMENT WITH THE UNITED EGG PRODUCERS TO WORK TOGETHER TO ENACT FEDERAL LEGISLATION, THE EGG PRODUCTS INSPECTION ACT AMENDMENTS, THAT WOULD BAN BARREN BATTERY CAGES FOR ALL 280 MILLION LAYING HENS IN THE UNITED STATES, GIVING HENS NEARLY TWICE AS MUCH SPACE AND MANDATING LABELS ON EGG CARTONS TO INFORM CONSUMERS ABOUT HOW THE EGGS WERE PRODUCED. IN SEPTEMBER 2011, THE U.S. DEPARTMENT OF AGRICULTURE CLOSED A LOOPHOLE THAT HAD ALLOWED THE HORSE SLAUGHTER INDUSTRY TO ESCAPE OVERSIGHT AND TRANSPORT HORSES INHUMANELY, WHILE THE HSUS PUSHED HARD FOR PASSAGE OF THE AMERICAN HORSE SLAUGHTER PREVENTION ACT (S. 1176/H.R. 2966), TO BAN THE LONG-DISTANCE TRANSPORT AND EXPORT OF LIVE AMERICAN HORSES FOR SLAUGHTER IN NEIGHBORING NATIONS. THE SECTION WORKED HARD TO MITIGATE THE DAMAGE CAUSED BY CONGRESSIONAL FAILURE TO RENEW LANGUAGE BARRING USDA FUNDS FROM BEING SPENT FOR HORSE SLAUGHTER INSPECTIONS AND A PPROVAL.</p>

Identifier	Return Reference	Explanation
		<p>THE DIVISION HELPED TO INCREASE FUNDS FOR ANIMAL WELFARE ACT INSPECTIONS BY NEARLY 20% (\$5 MILLION), ON TOP OF A \$4 MILLION REDIRECTION OF FUNDS FOR PUPPY MILL ENFORCEMENT, HELPED TO SECURE A NEARLY 40% JUMP IN HORSE PROTECTION ACT ENFORCEMENT FUNDS (\$196,000), SUCCESSFULLY PRESSED FOR A 17% JUMP IN FUNDS FOR USDA'S INVESTIGATIVE AND ENFORCEMENT SERVICES (\$2 32 MILLION), AND SUPPORTED A CALL FOR \$4 8 MILLION IN VETERINARY STUDENT LOAN FORGIVENESS ALLOCATIONS, \$4 MILLION TO STUDY AND COMBAT WHITE-NOSE SYNDROME IN BATS, AND \$20 MILLION TO HELP ENSURE IMPLEMENTATION OF LABOR AND ENVIRONMENTAL PROVISIONS - INCLUDING WILDLIFE PROTECTION PROGRAMS - UNDER INTERNATIONAL FREE TRADE AGREEMENTS THE PROGRAM ALSO WORKED WITH APPROPRIATIONS COMMITTEES TO INCLUDE HELPFUL REPORT LANGUAGE FOR FEDERAL AGENCIES ON SUCH TOPICS AS HUMANE SLAUGHTER, ANIMAL FIGHTING, ANTIBIOTICS IN ANIMAL AGRICULTURE, PET THEFT FOR RESEARCH, AND ALTERNATIVES DEVELOPMENT STAFF MEMBERS HELPED TO SECURE A MEASURE PROHIBITING AGRIBUSINESS SUBSIDY DIRECT PAYMENTS TO MILLIONAIRES, TO DEFEAT AN ANTI-WILDLIFE RIDER IN THE INTERIOR DEPARTMENT FUNDING BILL WHICH WOULD HAVE PREVENTED THE LISTING OF SPECIES AND DESIGNATION OF CRITICAL HABITAT UNDER THE ENDANGERED SPECIES ACT, TO INCLUDE A PROVISION BARRING THE KILLING OF UNADOPTED WILD HORSES AND BURROS BY THE BUREAU OF LAND MANAGEMENT, TO RESTORE A BAN ON BESTIALITY IN THE UNIFORM CODE OF MILITARY CODE, AND TO GAIN THE ARMY'S AGREEMENT TO HALT NERVE GAS TESTING ON MONKEYS INVESTIGATIONS CONSISTENT WITH THE VISION OF ITS FOUNDERS, THE HSUS CONDUCTS UNDERCOVER INVESTIGATIONS INTO ANIMAL CRUELTY ISSUES OF CONCERN IN A PRECEDENT SETTING 2011 INVESTIGATION, WE CAPTURED THE HORRIFYING CRUELTY OF HORSE SORING IN A TENNESSEE WALKING HORSE STABLE RESULTING IN 51 FEDERAL INDICTMENTS, STATE CHARGES AND CONFISCATION OF SORED HORSES TO SUPPORT OUR EFFORTS TO PROHIBIT THE PRIVATE OWNERSHIP OF DANGEROUS EXOTIC ANIMALS WE INVESTIGATED A ROADSIDE ZOO HOLDING A LARGE NUMBER OF LIONS, TIGERS AND BEARS, DOCUMENTING THE DEATHS OF 5 TIGERS AND A TIGER CUB ATTACKING A YOUNG CHILD DURING A PUBLIC CONTACT SESSION HSUS INVESTIGATORS DOCUMENTED CONDITIONS FOR SOWS AT THE SECOND AND THIRD LARGEST PORK PRODUCERS IN THE U.S , SEABOARD AND PRESTAGE, BOTH IN OKLAHOMA, TO PROVIDE EVIDENCE OF THE MISERY ENDURED BY PIGS IN GESTATION CRATES UNDERCOVER INVESTIGATORS ALSO TRAVELED TO CAPTIVE HUNTING RANCHES AND AUCTIONS IN TEXAS AND NEW YORK TO DOCUMENT UNETHICAL AND CRUEL PRACTICES, OBTAINING FOOTAGE FEATURED IN THE TV SPECIAL "ANIMAL PLANET INVESTIGATES CAPTIVE HUNTING EXPOSED " FINALLY , HSUS UNDERCOVER INVESTIGATORS DOCUMENTED ONE OF THE LARGEST ONLINE PUPPY BROKERS, SELLING PUPPIES FROM INHUMANE PUPPY MILLS AND MISLEADING CONSUMERS ABOUT THE DOGS' ORIGINS HSUS ATTORNEYS, IN PARTNERSHIP WITH A CONSUMER JUSTICE LAW FIRM, FILED A LAWSUIT AGAINST PUREBRED BREEDERS ON BEHALF OF HSUS MEMBERS AND OTHER CONSUMERS, AND NBC'S TODAY SHOW AIRED AN EXPOSE USING OUR FOOTAGE IN NEW YORK, ANOTHER HSUS INVESTIGATION FOUND MORE THAN 100 PET STORES SELLING PUPPIES FROM PUPPY MILLS, MANY WITH APPALLING RECORDS OF FEDERAL VIOLATIONS INCLUDING FAILING TO PROVIDE VETERINARY CARE TO SICK AND INJURED DOGS VIDEO THE HSUS PRODUCES VIDEOS TIED TO ITS MAJOR CAMPAIGNS AND ACTIVITIES THE COMBINED NUMBER OF VIDEOS VIEWED (YOUTUBE AND HSUS WEBSITE) FOR 2011 WAS JUST OVER 3 68 MILLION NATIONAL VOLUNTEER CENTER THE HSUS NATIONAL VOLUNTEER CENTER, LAUNCHED IN 2011, STANDS AT THE HEART OF THE HSUS'S EFFORTS TO PROMOTE ANIMAL WELFARE VOLUNTEERISM IN GENERAL AND OPPORTUNITIES FOR ENGAGEMENT WITH THE HSUS IN PARTICULAR, VIA EMERGENCY RESPONSE DEPLOYMENT, ANIMAL CARE, COMMUNITY OUTREACH SPECIALISTS, MEDIA AND COMMUNICATIONS, INTERNSHIPS, AND CITIZEN ADVOCACY THE PROGRAM PROVIDES SUPPORTERS WITH SUGGESTIONS FOR VOLUNTEERISM AND TRIES TO LINK THEM TO SPECIFIC CHANNELS WHERE VOLUNTEER SERVICE IS NEEDED</p>

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

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

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

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	AFTER THE HSUS'S INTERNAL ACCOUNTING STAFF DRAFTS THE 990, THE DRAFT IS SUBMITTED TO THE HSUS'S CORPORATE OFFICERS AND OUTSIDE INDEPENDENT TAX PREPARERS FOR THEIR REVIEW, REACTION, AND REVISION. ADDITIONALLY, THE HSUS'S TREASURER/CFO, WHO IS AN OFFICER, AND THE BOARD'S AUDIT COMMITTEE CONDUCT A FURTHER REVIEW OF AN ADVANCED OR FINAL DRAFT. PRIOR TO FILING WITH THE IRS, THE FINALIZED FORM 990 IS DISTRIBUTED TO ALL MEMBERS OF THE BOARD FOR THEIR REVIEW AND COMMENTS.

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

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	A COMMITTEE OF THE BOARD OF DIRECTORS, THE OFFICER EVALUATION, COMPENSATION AND NOMINATING COMMITTEE ("OECNC"), ESTABLISHED IN 1997, IS CHARGED WITH ANNUALLY EVALUATING THE JOB PERFORMANCE OF THE PRINCIPAL SALARIED HSUS OFFICERS (PRESIDENT/CEO, THE EXECUTIVE VICE PRESIDENTS, THE TREASURER/CFO, THE CORPORATE SECRETARY, AND THE GENERAL COUNSEL/CLO - THE BOARD CHAIR, VICE CHAIR, AND BOARD TREASURER ARE UNPAID VOLUNTEER POSITIONS) AND ANY KEY EMPLOYEES, AND WITH MAKING RECOMMENDATIONS TO THE BOARD OF DIRECTORS ABOUT EACH OFFICER'S COMPENSATION, WHICH THE FULL BOARD DETERMINES IN ACCORDANCE WITH THE "SAFE HARBOR" PROVISIONS OF TREAS REG 53 4958-6, THE ANNUAL OECNC PROCESSES INVOLVE ATTENTION TO AND AVOIDANCE OF CONFLICTS OF INTEREST, USE OF COMPARABILITY DATA GATHERED AND PRESENTED BY AN OUTSIDE COMPENSATION EXPERT, AND CONTEMPORANEOUS DOCUMENTATION OF THE MEETINGS, DELIBERATIONS, AND DECISIONS THESE PROCESSES WERE MOST RECENTLY UNDERTAKEN IN 2011, AS WELL AS IN 2010

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	THE HSUS MAKES COPIES OF ITS CERTIFICATE OF INCORPORATION AND BYLAWS AVAILABLE TO MEMBERS FREE-OF-CHARGE, BY MAIL, UPON REQUEST THE FORMAL AUDITED FINANCIAL STATEMENTS ARE FILED WITH STATE CHARITABLE SOLICITATION REGISTRATIONS, AND PROVIDED TO CALIFORNIA RESIDENTS, AND TO MAJOR DONORS AND THEIR REPRESENTATIVES, BY MAIL, UPON REQUEST (FINANCIAL INFORMATION IN OTHER FORMATS - E.G , THE FORM 990 AND THE ANNUAL REPORT - IS AVAILABLE ON THE SOCIETY'S WEBSITE AND WILL ALSO BE MAILED, ON REQUEST) THE CONFLICT OF INTEREST POLICY HAS NOT BEEN MADE AVAILABLE TO THE GENERAL PUBLIC

Identifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -5,253,993 POST RETIREMENT BENEFITS ADJUSTMENT -4,839,631 ADDED FMV OF DONATED VEHICLES -70,618 LOSS FROM FUNDRAISING EVENT 59,320 TOTAL TO FORM 990, PART XI, LINE 5 -10,104,922

Identifier	Return Reference	Explanation
	FORM 990, PART XII, LINE 2C	THE PROCESS FOR OVERSEEING THE AUDIT OF THE FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT THAT AUDITED THE FINANCIAL STATEMENTS HAS BEEN CONSISTENT WITH PRIOR YEARS

Identifier	Return Reference	Explanation
MISSION OF THE AFFILIATES	FORM 990, SCHEDULE O	<p>THE HUMANE SOCIETY OF THE UNITED STATES AND AFFILIATES (COLLECTIVELY, THE SOCIETY) IS A NO T-FOR PROFIT ORGANIZATION WHOSE PRIMARY PURPOSE IS THE WORLDWIDE ADVANCEMENT OF HUMANE TRE ATMENT OF ANIMALS THROUGH PUBLIC EDUCATION AND AWARENESS PROGRAMS THE CONSOLIDATED FINANC IAL DATA, PRESENTED IN THE ANNUAL REPORT OF THE HSUS, INCLUDES THE OPERATIONS OF THE HSUS AND THE FOLLOWING ENTITIES WHOSE MISSION IS DESCRIBED BELOW THE HUMANE SOCIETY WILDLIFE L AND TRUST EIN #52-1808517 (HSUSWLT), FOUNDED IN 1993, CELEBRATES AND PROTECTS WILD ANIMALS BY CREATING AND MANAGING PERMANENT SANCTUARIES, BY PRESERVING AND ENHANCING NATURAL HABIT AT, AND BY CONFRONTING CRUELTY THE HSUSWLT PROTECTS NATURAL HABITAT IN PERPETUITY AND WOR KS TO ENSURE THAT ANIMALS LIVING ON PROTECTED LANDS ARE NOT HUNTED, TRAPPED, OR FISHED, WO RKing ON ITS OWN OR IN COLLABORATION WITH OTHER ORGANIZATIONS THE LAND TRUST HAS CREATED MORE THAN 100 PERMANENT WILDLIFE SANCTUARIES AND BEEN INVOLVED IN THE PROTECTION AND CONSE RVATION OF MORE THAN TWO MILLION ACRES OF HABITAT IN NEARLY 40 STATES AND SEVEN COUNTRIES, SANCTUARIES WHERE RECREATIONAL AND COMMERCIAL HUNTING - AND A VARIETY OF PRACTICES THREAT ENING TO ANIMALS AND THEIR HABITAT - WILL ALWAYS BE PROHIBITED TRUST STAFF MEMBERS WORK W ITH LANDOWNERS COMMITTED TO PROVIDING PERMANENT PROTECTION FOR THEIR PROPERTIES AND THE WILDLIFE WHO CALL IT HOME SOMETIMES THAT INVOLVES TRANSFERRING THE LAND TO THE TRUST FOR PR OTECTION OTHER TIMES, IT INVOLVES PERMANENT CONSERVATION AGREEMENTS, OR CONSERVATION EASE MENTS, WHICH ESTABLISH RESTRICTIONS ON HOW THE LAND CAN BE USED TO ENSURE IT WILL ALWAYS B E A SAFE HOME FOR WILDLIFE THE TRUST WORKS IN COLLABORATION WITH OTHER NON-GOVERNMENTAL O RGANIZATIONS THROUGHOUT THE UNITED STATES AND ABROAD TO PROMOTE ITS VALUES OF THE PROTECTI ON OF HABITAT AND WILDLIFE THESE PARTNERSHIP EFFORTS TAKE THE FORM OF ACTIVE CONSULTATION BY TRUST STAFF AS WELL AS LIMITED FINANCIAL PARTICIPATION FOR PROPERTY ACQUISITION, MAINT ENANCE, ENHANCEMENT, AND PROTECTION THE FUND FOR ANIMALS EIN #13-6218740 (FFA), SINCE 200 5, IS THE ENTITY RESPONSIBLE FOR MOST HSUS ANIMAL CARE FACILITIES INCLUDING, FOR 2011, THE CLEVELAND AMORY BLACK BEAUTY RANCH (TX), THE CAPE WILDLIFE CENTER (MA), THE DUCHESS SANCT UARY (OR), AND THE FUND FOR ANIMALS WILDLIFE CENTER (CA) THESE FACILITIES FOCUS ON REHABI LITATION AND RELEASE, AND OTHER HANDS-ON CARE AND RESCUE OF INJURED, ORPHANED, AND ABANDON ED ANIMALS, AS WELL AS PROMOTING THE HUMANE TREATMENT OF ALL ANIMALS AND THE PREVENTION OF CRUELTY THROUGH EDUCATION AND ADVOCACY THE CLEVELAND AMORY BLACK BEAUTY RANCH IS A 1,250 -ACRE SANCTUARY FOR APPROXIMATELY 1,100 ANIMALS YEAR ROUND, REPRESENTING 42 SPECIES, RESCU ED FROM ABUSE OR ABANDONMENT RESCUED ANIMAL RESIDENTS INCLUDE EXOTIC SPECIES AS WELL AS D OMESTIC, INCLUDING HORSES AND BURROS, CATTLE AND BUFFALO, DEER, PIGS, TORTOISE, KANGAROO, TIGERS, CHIMPANZEES, AND OTHER PRIMATE SPECIES IN 2011, THE DORIS DAY HORSE RESCUE AND AD OPTION CENTER OPENED AS PART OF BLACK BEAUTY RANCH, TO PROVIDE CARE AND REHABILITATION FOR RESCUED HORSES AND TRAIN THEM FOR PLACEMENT AND ADOPTION WITH NEW FAMILIES IN THE FIRST YEAR OF OPERATIONS, DDHRAC HELPED FACILITATE PLACEMENT OF MORE THAN 20 RESCUED HORSES THE CAPE WILDLIFE CENTER IS A FIVE ACRE FACILITY AND MODEL REHABILITATION PROGRAM THAT WORKS TO REHABILITATE NATIVE AND TRANSITORY WILDLIFE, PROVIDING MEDICAL AND REHABILITATIVE TREAT MENT TO INJURED AND ORPHANED ANIMALS AND RELEASING THEM BACK INTO THE WILD THE CAPE WILDL IFE CENTER IS AN INTEGRAL PART OF THE CAPE COMMUNITY, ADVISING PEOPLE ON HUMANE SOLUTIONS TO HUMAN-WILDLIFE CONFLICTS, WHILE SUPPORTING PUBLIC POLICIES THAT BENEFIT WILD ANIMALS AND THEIR HABITATS THE CENTER'S EXTERNSHIP PROGRAM DRAWS VETERINARY TECHNICIAN, PRE-VETERIN ARY UNDERGRADUATE MAJORS, AND VETERINARY STUDENTS AND GRADUATE VETERINARIANS FROM ACROSS T HE U S AND ABROAD IN 2011, MORE THAN 1,700 ANIMALS RECEIVED CARE AND MORE THAN 32 EXTERN S AND VISITING PROFESSIONALS STUDIED WILDLIFE REHABILITATION, VETERINARY CARE, AND CONSERV ATION MEDICINE AT THE CENTER THE DUCHESS SANCTUARY IS A 1,120-ACRE FACILITY ESTABLISHED T O CARE FOR ABOUT 200 FORMERLY ABUSED, ABANDONED, AND NEGLECTED HORSES MARES RESCUED FROM THE PREGNANT MARE URINE (PMU) INDUSTRY AND THEIR OFFSPRING MAKE UP THE MAJORITY OF THE HER D AT THE SANCTUARY THE FUND FOR ANIMALS WILDLIFE CENTER IS A 13-ACRE FACILITY WHICH PROVI DES MEDICAL TREATMENT, CARE, AND REHABILITATION OF NATIVE WILDLIFE, AND RELEASES THEM BACK INTO THE WILD THE CENTER FOCUSES PRIMARILY ON THE REHABILITATION AND RELEASE OF PREDATOR SPECIES NATIVE TO CALIFORNIA, SUCH AS SKUNKS, COYOTES, BOBCATS, EAGLES, HAWKS, AND OWLS IN 2011, APPROXIMATELY 400 ANIMALS RECEIVED CARE AND TREATMENT PRESENTLY, 20 NON-RELEASAB LE OR NON-NATIVE ANIMALS RESCUED FROM THE EXOTIC PET TRADE AND CRUELTY CASES CALL THE CENT ER HOME, INCLUDING AN AFRICAN LION, PY GMY HIPPO, AND MOUNTAIN LION, ALL OF WHOM ONCE SUFFE RED IN THE HANDS OF PRIVATE OWNERS IN ADDITION, T</p>

Identifier	Return Reference	Explanation
MISSION OF THE AFFILIATES	FORM 990, SCHEDULE O	HE CENTER SERVES AS A SHELTER FOR A COLONY OF 40 FERAL CATS RESCUED FROM SAN NICOLAS ISLAND DORIS DAY ANIMAL LEAGUE EIN #95-4117651 (DDAL) THE DORIS DAY ANIMAL LEAGUE, FOUNDED IN 1987 BY THE LEGENDARY ACTRESS AND ANIMAL ADVOCATE, IS A NONPROFIT, NATIONAL, CITIZEN'S LOBBYING ORGANIZATION WORKING FOR THE HUMANE TREATMENT OF ANIMALS SINCE ITS INCEPTION, DDAL, A 501(C)(4) ENTITY, HAS BEEN ONE OF THE LEADING ORGANIZATIONS WORKING ON LEGISLATION AND PUBLIC POLICY DDAL WORKS WITH THE U.S. CONGRESS, GOVERNMENT AGENCIES, STATE AND LOCAL OFFICIALS, AND OTHER POLICY STAKEHOLDERS TO PASS NEW LAWS AND ENFORCE EXISTING LAWS THAT REDUCE THE SUFFERING OF ANIMALS ANYWHERE THEY ARE MISTREATED IN 2011, AT THE FEDERAL LEVEL, DDAL WORKED ON LEGISLATION AND POLICY APPROACHES TO INCREASE ANIMAL WELFARE ACT ENFORCEMENT FUNDING, REGULATE PUPPY MILLS, REFORM ANIMAL TOXICITY TESTING AND PROMOTE SUITABLE ALTERNATIVES, REQUIRE THE INCLUSION OF A BITTERING AGENT IN ANTIFREEZE TO PROTECT PETS, PREVENT THE SLAUGHTER OF AMERICAN HORSES FOR CONSUMPTION ABROAD, CREATE PENALTIES FOR SPECTATORSHIP AT ANIMAL FIGHTING EVENTS, SUPPORT DOG THERAPY PROGRAMS INVOLVING VETERANS, AND RETIRE CHIMPANZEES FROM ANIMAL RESEARCH LABORATORIES OPERATED BY THE FEDERAL GOVERNMENT DDAL ALSO SUPPORTED THE PASSAGE OF STATE LAWS TO REQUIRE THE ADDITION OF A BITTERING AGENT INTO ANTIFREEZE AND ENGINE COOLANT TO MAKE THEM BITTER TO PETS AND WILDLIFE, IN GEORGIA, MARYLAND AND WEST VIRGINIA, AND IN SUPPORT OF LEGISLATION CONCERNING PUPPY MILLS AND ANTIFREEZE BITTERING AGENTS IN TEXAS

Identifier	Return Reference	Explanation
MISSION OF THE AFFILIATES (CONTINUED)	FORM 990, SCHEDULE O	<p>HUMANE SOCIETY INTERNATIONAL EIN #52-1769464 (HSI) IN 1991, THE HSUS FORMALIZED ITS COMMIT MENT TO GLOBAL HUMANE WORK THROUGH THE CREATION OF HSI HSI EDUCATES AUDIENCES WORLDWIDE A BOUT COMPASSION TOWARD ANIMALS, CARRIES OUT DIRECT ANIMAL CARE, RESCUE, AND DISASTER RESPO NSE, PROVIDES TECHNICAL AND SCIENTIFIC SUPPORT TO LOCAL PARTNERS, AND STRIVES TO INCREASE THE PRIORITY GIVEN WORLDWIDE TO ANIMAL PROTECTION ISSUES BY POLICY-MAKERS, INDUSTRY, AND C IVIL SOCIETY HSI'S CORE CAMPAIGNS FOCUS ON THE HUMANE MANAGEMENT OF STREET ANIMALS, DISAS TER RELIEF, AN END TO HAZARD AND RISK ASSESSMENT TESTING USING ANIMALS, FARM ANIMAL SUFFER ING, WILDLIFE ABUSE AND SUFFERING, THE RELATIONSHIP BETWEEN CRUELTY TO ANIMALS AND INTERPE RSONAL VIOLENCE, THE APPLICATION OF SCIENCE AND TECHNOLOGY TO ANIMAL WELFARE PROBLEMS, AND THE CELEBRATION OF THE HUMAN-ANIMAL BOND HSI IS ESPECIALLY ACTIVE IN PROMOTING THE HUMAN E MANAGEMENT OF STREET ANIMALS IN INDIA, BHUTAN, BANGLADESH, THE PHILIPPINES ,AND CHINA, C ONDUCTING ACTIVE CAMPAIGNS TO END THE CONFINEMENT OF FARM ANIMALS IN FACTORY FARMING IN IN DIA, BRAZIL, MEXICO, ROMANIA AND ELSEWHERE, AND PUSHING FOR AN END TO END ANIMAL TESTING F OR HUMAN AND ENVIRONMENTAL HAZARD AND RISK ASSESSMENT, AND SUPPORTING OTHER, MORE LOCAL CA MPAIGNS IN SPECIFIC REGIONS OF THE WORLD HSI ALSO CONDUCTS A VARIETY OF PROGRAMS AIMED AT STOPPING WILDLIFE SUFFERING AND ABUSE THESE INCLUDE A MAJOR CAMPAIGN AIMED AT STOPPING T HE KILLING OF SEALS FOR COMMERCIAL PURPOSES, A CAMPAIGN TO STOP SHARK FINNING AND THE CONS UMPTION OF SHARK FIN SOUP, A CAMPAIGN AGAINST MERCY RELEASE PROGRAMS THAT ENCOURAGE THE CA PTURE AND SUBSEQUENT RELEASE OF WILD ANIMALS, AS WELL AS SUBSTANTIAL WORK ON WILDLIFE TRAD E (VIA CITES AND OTHER ACTIVITIES), ON EFFORTS TO STOP COMMERCIAL WHALING (VIA THE IWC), A ND ATTEMPTS TO IMPROVE WILDLIFE PROTECTION MECHANISMS IN INTERNATIONAL TRADE NEGOTIATIONS IN ADDITION, HSI IS ACTIVE IN CAMPAIGNING AGAINST FUR GARMENTS AND IN PROMOTING WILDLIFE CONTRACEPTION AS A HUMANE WAY TO MANAGE WILDLIFE POPULATIONS (PARTICULARLY ELEPHANTS) WITH OUT THE STRESS OF CAPTURE AND TRANSLOCATION OR CULLING HSI ACTIVELY SUPPORTS THE EDUCATIO N AND DEVELOPMENT OF ANIMAL PROTECTION ORGANIZATIONS THROUGH A VARIETY OF EDUCATIONAL AND HANDS-ON PROGRAMS EVERY YEAR, HSI ORGANIZES AN INTERNATIONAL TRACK AS PART OF THE ANIMAL CARE EXPO THAT IS AIMED SPECIFICALLY AT ATTENDEES FROM INTERNATIONAL ANIMAL ORGANIZATIONS HSI ALSO ORGANIZES AND SUPPORTS WORKSHOPS ACROSS THE WORLD TO ENHANCE THE CAPACITY AND SK ILLS OF THE INTERNATIONAL ANIMAL MOVEMENT AS PART OF THIS APPROACH, HSI HAS BEEN DEVELOPI NG PROGRAMS AND TECHNOLOGIES THAT PERMIT HIGH VOLUME STERILIZATION OF STREET DOGS THESE P ROJECTS TRAIN VETERINARIANS, VETERINARY TECHNICIANS AND ANIMAL HANDLERS, CHANGE THE WAY CO MMUNITIES VIEW STREET ANIMALS, AND INDIRECTLY AND DIRECTLY ENHANCE THE CAPACITY OF LOCAL O RGANIZATIONS WHILE ALSO IMPROVING THE WELLBEING OF STREET ANIMALS IN ADDITION, HSI ALSO R ESPONDS TO CASES OF COMPANION ANIMAL SUFFERING (E.G RESCUING DOGS FROM PUPPY MILLS IN CAN ADA) AND TO MAJOR DISASTERS THAT AFFECT ANIMALS BY SENDING SKILLED RESPONDERS AND FUNDING SUPPORT TO AID WHEN DISASTERS OCCUR IN 2011, HSI CONTINUED TO SUPPORT A PROJECT IN HAITI TO ESTABLISH AN ANIMAL CARE CENTER IN THE COUNTRY AND ASSISTED EGYPTIAN ORGANIZATIONS TO F EED HORSES AND CAMELS LEFT AT RISK WHEN TOURISM COLLAPSED DURING THE "ARAB SPRING " SOUTH FLORIDA WILDLIFE CENTER EIN #23-7086391 (SFWC), INCORPORATED IN 1969, HELPS ANIMALS IN SOU TH FLORIDA'S TRI-COUNTY REGION (PALM BEACH, BROWARD, AND MIAMI-DADE) STAFF MEMBERS RESCUE , REHABILITATE, AND RELEASE HARMED OR DISPLACED NATIVE WILDLIFE, TREAT AND PLACE DOMESTIC, EXOTIC AND FARM ANIMALS IN NEED, AND TEACH THE PUBLIC ABOUT LIVING ALONGSIDE OUR WILD NEI GHBORS IN 2011, SFWC ADMITTED ALMOST 13,000 ANIMALS SPANNING OVER 250 DIFFERENT SPECIES THE SFWC DAILY PERFORMS FIELD RESCUES OF INJURED AND IMPERILED ANIMALS, COVERING MORE THAN 7,000 MILES A MONTH TO SAVE LIVES HUMANE SOCIETY UNIVERSITY EIN #27-0263498 (HSU) EDUCA TION AND PROFESSIONAL DEVELOPMENT OF PERSONNEL AND SUPPORTERS ARE ESSENTIAL TO THE GROWTH AND STRENGTH OF THE HUMANE MOVEMENT, AND DIRECTLY ADVANCE THE MISSION OF THE HSUS AS WELL AS THOSE OF THE THOUSANDS OF LOCAL SOCIETIES AND OTHER ANIMAL ORGANIZATIONS THAT RELY ON T RAINED PROFESSIONAL STAFF INCORPORATED IN 2008 AS A PRIVATE, NON-PROFIT INSTITUTION, HSU MANAGES THE HIGHER EDUCATION AND PROFESSIONAL TRAINING DIVISIONS OF THE HSUS HSU OFFERS A CADEMIC INSTRUCTION, DEGREE PROGRAMS IN ANIMAL STUDIES, POLICY, ADVOCACY, AND HUMANE LEADE RSHIP, AND EDUCATION PROGRAMS TO PROVIDE ANIMAL CARE AND CONTROL PROFESSIONALS AND OTHERS WITH ADVANCED TRAINING IN SUCH AREAS AS ANIMAL BEHAVIOR, ANIMAL CARE, DISASTER RESPONSE, H UMANE EDUCATION, LAW ENFORCEMENT, AND COMMUNITY COALITION-BUILDING HSU HAS ATTRACTED RECO GNIZED SCHOLARS IN ALMOST EVERY DISCIPLINE, INCLUDING ACADEMIC THOUGHT LEADERS FROM THE HS US HSU OFFERS A VARIETY OF ONSITE/ONLINE UNDERGRA</p>

Identifier	Return Reference	Explanation
MISSION OF THE AFFILIATES (CONTINUED)	FORM 990, SCHEDULE O	<p>DUATE DEGREES, GRADUATE CERTIFICATES, AND PROFESSIONAL DEVELOPMENT PROGRAMS IN ANIMAL STUD IES THE HIGHER EDUCATION DIVISION OFFERS UNDERGRADUATE DEGREES AND MASTER'S CERTIFICATES IN ANIMAL STUDIES, ANIMAL POLICY AND ADVOCACY, AND HUMANE LEADERSHIP HSU PROVIDES ACADEMI CALLY RIGOROUS, INTERDISCIPLINARY DISTANCE LEARNING OPPORTUNITIES RELATING TO ANIMAL WELFA RE THAT PROMOTE PERSONAL, INTELLECTUAL, AND PROFESSIONAL GROWTH HSU HAS RECRUITED LEADING SCHOLARS IN THE FIELD TO ITS FACULTY, AND SEEKS TO ATTRACT STUDENTS WHO WISH TO BE IN THE FOREFRONT OF CREATING A MORE HUMANE SOCIETY AND TO GIVE THEM THE TOOLS THEY NEED TO SUCCE ED AS OF DECEMBER, 2011 HUMANE SOCIETY UNIVERSITY HAS ACCEPTED 267 STUDENTS, WITH ANOTHER 82 PROSPECTIVE CANDIDATES WHO HAVE SUBMITTED APPLICATIONS FOR ADMISSIONS 26 COLLEGE CLAS SES WERE OFFERED IN THE '11 - '12 ACADEMIC YEAR, A TOTAL OF 81 HAVE BEEN DEVELOPED TO DATE IN 2011, HUMANE SOCIETY UNIVERSITY WAS GRANTED PERMISSION TO CONFER MASTER DEGREES, 35 S TUDENTS HAVE ENROLLED IN THE MASTER DEGREE PROGRAMS HSU ALSO OFFERS PROFESSIONAL TRAINING AND DEVELOPMENT COURSES FOR THE FIELD OF ANIMAL CARE AND CONTROL IN 2011, HSU PROVIDED N A TIONWIDE WORKSHOPS ON TOPICS SUCH AS DISASTER ANIMAL RESCUE, EMERGENCY ANIMAL SHELTERING, COMBATING ILLEGAL ANIMAL FIGHTING, AND THE RISKS OF COMPASSION FATIGUE HSU ALSO OFFERED ONLINE COURSES IN TOPICS SUCH AS FUNDRAISING AND IMPLEMENTING A SUCCESSFUL VOLUNTEER PROGR AM DURING 2011, 1635 STUDENTS REGISTERED FOR ONLINE CLASSES, AND 1235 STUDENTS REGISTERED FOR WORKSHOPS HSU ALSO ANNUALLY SPONSORS AN ANIMALS AND SOCIETY COURSE CONTEST, HONORING THE BEST UNIVERSITY CLASSES IN ANIMAL STUDIES, AND THE SHIN POND RETREAT PROGRAM, OFFERIN G SCHOLARS AND OTHER CULTURAL PRODUCERS USE OF A SECLUDED SETTING IN WHICH TO CONCENTRATE ON THEIR WORK DURING LIMITED VISITS HUMANE SOCIETY PRESS, WITHIN HSU, DISTRIBUTES BOOKS O N ANIMAL-RELATED POLICY AND CARE ISSUES HSP HAS PRODUCED TITLES ON DOGS IN THE WORKPLACE, HUMANE RESOLUTION OF WILDLIFE PROBLEMS IN THE HOME, COMMUNITY-BASED COALITIONS FOR HUMANE WORK, AND A GUIDE TO EQUINE CARE THE HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION EIN # 22-2768664 (HSVMA) IS COMMITTED TO PROMOTING VETERINARY LEADERSHIP IN ANIMAL ADVOCACY, PUB LIC EDUCATION AND DIRECT CARE TO AID ANIMALS IN NEED HSVMA'S MAIN PROGRAM AREAS INCLUDE L EGISLATIVE AND REGULATORY EFFORTS TO PROMOTE ANIMAL WELFARE, CONTINUING EDUCATION EVENTS T HAT FOCUS ON WELFARE ISSUES, AND A DIRECT CARE PROGRAM CALLED RAVS (RURAL AREA VETERINARY SERVICE) THAT PROVIDES MEDICAL TREATMENT FOR ANIMALS ON NATIVE AMERICAN RESERVATIONS IN TH E UNITED STATES AND REMOTE LOCATIONS ABROAD DURING 2011, THE RAVS PROGRAM PROVIDED NO-COS T, QUALITY MEDICAL CARE FOR MORE THAN 8,600 ANIMALS (FOR A TOTAL VALUE OF SERVICES PROVIDE D OF \$1 5 MILLION) APPROXIMATELY 130 PROFESSIONAL VOLUNTEERS (VETERINARIANS AND VETERINAR Y TECHNICIANS) PARTICIPATED IN THE RAVS CLINICS, ALONG WITH MORE THAN 230 VETERINARY STUDE NTS HSVMA'S ACCOMPLISHMENTS FOR 2011 ALSO INCLUDE SUCCESSFULLY ADVOCATING FOR A VARIETY O F STATE LEGISLATIVE REFORMS, INCLUDING STRICTER REGULATION OF PUPPY MILLS IN TEXAS, IMPROV ED VACCINATION REQUIREMENTS FOR DOGS IN CALIFORNIA, AND FARM ANIMAL WELFARE REFORM IN SEVE RAL STATES HSVMA HOSTED SIX CONTINUING EDUCATION PRESENTATIONS DURING 2011, TRAINING APPR OXIMATELY 250 VETERINARY PROFESSIONALS IN TOPICS SUCH AS WILDLIFE CARE BASICS, SMALL ANIMA L FIELD SURGERY, AND KITTEN SOCIALIZATION HSVMA ALSO HOSTED 13 PRESENTATIONS ON VETERINAR Y SCHOOL CAMPUSES, REACHING NEARLY 1,000 VETERINARY STUDENTS ON TOPICS RANGING FROM EARLY AGE STERILIZATION AND PUPPY MILLS TO COSMETIC SURGERIES AND FERAL CAT ISSUES</p>

Identifier	Return Reference	Explanation
	FORM 990, PART VI, LINE 1A	THE HSUS'S BY LAWS PROVIDE FOR THE ESTABLISHMENT OF AN EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS. THE EXECUTIVE COMMITTEE HAS AND MAY EXERCISE ALL THE POWERS OF THE HSUS BOARD WHEN THE BOARD IS NOT IN SESSION, EXCEPT THE POWER TO ELECT AND REMOVE OFFICERS. THE BY LAWS REQUIRE THE EXECUTIVE COMMITTEE TO BE COMPOSED OF AT LEAST SEVEN (7) MEMBERS OF THE BOARD. DURING 2011, THE EXECUTIVE COMMITTEE HAD TEN VOTING MEMBERS, ALL OF WHOM WERE MEMBERS OF THE BOARD. THE SOCIETY'S GENERAL COUNSEL/CHIEF LEGAL OFFICER IS A NON-VOTING MEMBER, AND THE SOCIETY'S PRESIDENT/CEO MAY PARTICIPATE, BUT WITHOUT VOTE.

Identifier	Return Reference	Explanation
	FORM 990, PART VI, LINE 10B	THE HSUS ENSURES THAT ITS CONTROLLED AFFILIATED ORGANIZATIONS' ACTIVITIES ARE CONSISTENT WITH ITS OWN PRIMARILY THROUGH THE USE OF OVERLAPPING PERSONNEL ON BOARDS AND EXECUTIVE STAFF (HSUS DOES NOT HAVE LOCAL CHAPTERS, BRANCHES, OR UNITS) ACTIVE CONTROLLED AFFILIATES TYPICALLY HAVE A PROVISION IN THEIR BYLAWS REQUIRING THAT THEIR BOARD MEMBERS BE APPROVED BY HSUS'S BOARD OF DIRECTORS

Identifier	Return Reference	Explanation
AVERAGE HOURS PER WEEK DEVOTED TO RELATED ORGANIZATIONS	FORM 990, PART VII	FFA DDAL WLT HSI SFWC HSVMA WAYNE PACELLE 2 2 1 1 2 0 G THOMAS WAITE III 2 2 2 2 2 2 GWEN CRANE 2 2 2 2 2 2 ANDREW N ROWAN 0 0 2 24 0 1 JOHN W GRANDY 0 0 2 0 0 0 HOLLY HAZARD 0 2 2 0 1 2 MICHAEL MARKARIAN 4 0 0 0 0 0 JANET FRAKE 0 2 0 0 2 0 LAURA MALONEY 0 0 0 0 1 0

Identifier	Return Reference	Explanation
AMENDED RETURN	FORM 990, BOX B	<p>THIS AMENDED RETURN IS FILED TO CHANGE DISCLOSED REPORTING POSTURES PRESENTED ON THE ORGANIZATION'S ORIGINALLY FILED RETURN. AS A RESULT, THE CHANGES ON THIS RETURN INCLUDE THE FOLLOWING REMOVALS (DECREASES) AND ADDITIONS (INCREASES) AS FOLLOWS:</p> <p>1) REMOVED FROM PART VIII, LINE 1F AND 1G, \$17,693,590 OF IN-KIND PSA CONTRIBUTIONS. THIS AMOUNT, WHICH WAS DISCLOSED ON SCHEDULE M AS INCLUDED IN PART VIII, LINE 1G, ON THE ORIGINALLY FILED RETURN, IS ALSO REMOVED FROM SCHEDULE M, PART I, LINE 25. THIS CHANGE RESULTS IN A DECREASE IN THE SAME AMOUNT (\$17,693,590) THAT CARRY OVER AS REPEAT INFORMATION TO OTHER AREAS OF FORM 990 (AS DECREASES). TOTAL CONTRIBUTIONS ON PART I, LINE 8 AND 12, CURRENT YEAR, TOTAL REVENUE REPORTED ON PART VIII, LINE 12, COLUMN A, TOTAL REVENUE REPORTED ON FORM 990 ON PART XI, LINE 1, TOTAL REVENUE ON FORM 990 ON SCHEDULE D, PART XI, LINE 1, TOTAL REVENUE TO MATCH SCHEDULE D, PART XI, LINE 1 ON SCHEDULE D, PART XII, LINE 3 AND 5. OTHER AREAS OF FORM 990 WHERE THE ABOVE CHANGE IS REFLECTED AS AN EXPANSION OF INFORMATION REPORTING, OR AN INCREASE IN THE AMOUNT ORIGINALLY REPORTED ON FORM 990: PART III, LINE 4D (AS DISCLOSED ON SCHEDULE O, EXPANSION OF INFORMATION REPORTING), SCHEDULE D, PART XII, LINE 2B (RECONCILIATION OF FORM 990 REVENUE TO AUDITED FINANCIAL STATEMENTS, INCREASE IN AMOUNT ORIGINALLY REPORTED), LINE 2E (INCREASE IN TOTAL OF LINE 2 AMOUNTS AND INCREASE IN TOTAL AMOUNT ORIGINALLY REPORTED). AS A RESULT OF THE CHANGES REPORTED IN 1) ABOVE, THE ORGANIZATION'S SCHEDULE A, PUBLIC SUPPORT HAS BEEN ADJUSTED (INCLUDING ALL APPLICABLE YEARS IN THE FIVE YEAR TEST). THE CHANGE RESULTS IN A PUBLIC SUPPORT PERCENTAGE DECREASE OF LESS THAN 1%, REPORTED ON SCHEDULE A, PART II, LINE 14, TO 91.43 PERCENT FROM 92.18 PERCENT REPORTED ON THE ORIGINALLY FILED RETURN. DONATED IN-KIND CONTRIBUTIONS OF SERVICES AND FACILITIES USAGE REPORTED ON THE ORGANIZATION'S ORIGINALLY FILED FORM 990, SCHEDULE M, AND WHICH WERE FULLY DISCLOSED AS NOT REPORTED ELSEWHERE ON FORM 990, ARE REMOVED FROM SCHEDULE M (AND RELATED SCHEDULE O DESCRIPTION) AS FOLLOWS: LEGAL SERVICES DONATIONS = \$4,519,996 (ORIGINALLY REPORTED ON SCHEDULE M, LINE 26), DONATED ADVERTISING = \$319,793 (ORIGINALLY REPORTED ON SCHEDULE M, LINE 27), DM CONSULTING SERVICES = \$11,450 (ORIGINALLY REPORTED ON SCHEDULE M, LINE 28), AND FACILITY USAGE = \$6,037 (ORIGINALLY REPORTED ON SCHEDULE M, PART II, SUPPLEMENTARY INFORMATION).</p> <p>2) REMOVED FROM FORM 990, PART IX, COLUMN A, \$17,693,590 OF PSA IN-KIND CONTRIBUTIONS TREATED AS A CORRESPONDING EXPENSE ON THE ORIGINALLY FILED RETURN, (SINCE THE SAME AMOUNTS WERE REPORTED AS REVENUE ON FORM 990, PART VIII). THIS CHANGE RESULTED IN ALLOCATION CHANGES AS PROPERLY REFLECTED ON THIS AMENDED RETURN IN FORM 990, PART IX, LINES 5 - 24. THIS CHANGE ALSO RESULTS IN A DECREASE IN THE SAME AMOUNT THAT CARRY OVER AS REPEAT INFORMATION TO OTHER AREAS OF FORM 990: A DECREASE IN TOTAL EXPENSES REPORTED IN PART I, LINES 15, 17, 18 AND 19, CURRENT YEAR, FORM 990, PART III, LINE 4A - 4E (DECREASE IN ALLOCABLE EXPENSE PER DETAILED PROGRAMS), FORM 990, PART IX, LINE 25, COLUMN A AND B, FORM 990, PART XI, LINE 2, SCHEDULE D, PART XI, LINE 2, SCHEDULE D, PART XIII, LINE 3 AND 5. OTHER AREAS OF FORM 990 WHERE THIS DECREASE IN EXPENSE IS REFLECTED AS AN INCREASE IN THE AMOUNT REPORTED ON FORM 990: SCHEDULE D, PART XIII, LINE 2A (RECONCILIATION OF FORM 990 EXPENSES TO AUDITED FINANCIAL STATEMENTS, DONATED SERVICES AND FACILITIES USE), LINE 2E (INCREASE IN TOTAL OF LINE 2 AMOUNTS). NOTWITHSTANDING THE CHANGES REPORTED IN 1) AND 2) ABOVE, THERE IS NO CHANGE TO NET INCOME FOR 2011 AS REPORTED ON THE ORIGINALLY FILED FORM 990, AS WELL AS NO CHANGE IN NET ASSETS OF THE ORGANIZATION AS REPORTED ON THE ORIGINALLY FILED FORM 990 BALANCE SHEETS. IN ADDITION, THE PERCENTAGE OF PROGRAM SERVICE EXPENSE AS A RATIO TO TOTAL FUNCTIONAL EXPENSE (FORM 990, PART IX, LINE 25, COLUMN B, DIVIDED BY FORM 990, PART IX, LINE 25, COLUMN A) DECREASES AS A RESULT OF THE CHANGE IN 2) ABOVE, TO 75.26%, A REDUCTION OF 3.43 PERCENT, FROM THE ORIGINAL RATIO OF 78.69 PERCENT.</p> <p>3) ADDITION TO INFORMATION REPORTING ON FORM 990: THE ORGANIZATION EXPANDS REPORTING ON PART III, LINE 4D, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS, (HIGHLIGHTED AS A CARRY OVER DESCRIPTION ON SCHEDULE O) OF ALL DONATED IN-KIND SERVICES AND USE OF FACILITIES RECEIVED DURING THE YEAR AND WHICH TOTAL \$22,550,866. THESE ANNUAL DONATIONS ARE VERY IMPORTANT TO THE HUMANE SOCIETY OF THE UNITED STATES AND SUBSTANTIALLY ASSIST THE ORGANIZATION IN ACCOMPLISHING ITS HIGHLY RESPECTED TAX EXEMPT PURPOSES AND INCLUDE: PSAS = \$17,693,590, DONATED LEGAL SERVICES = \$4,519,996, DONATED ADVERTISING = \$319,793, DONATED DM CONSULTING SERVICES = \$11,450, DONATED FACILITY USAGE = \$6,037.</p>

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
THE HUMANE SOCIETY OF THE UNITED STATES

Employer identification number
53-0225390

Part I

Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
See Additional Data Table							

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Part V

Transactions With Related Organizations

(Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Sale of assets to related organization(s)

g Purchase of assets from related organization(s)

h Exchange of assets with related organization(s)

i Lease of facilities, equipment, or other assets to related organization(s)

j Lease of facilities, equipment, or other assets from related organization(s)

k Performance of services or membership or fundraising solicitations for related organization(s)

l Performance of services or membership or fundraising solicitations by related organization(s)

m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

n Sharing of paid employees with related organization(s)

o Reimbursement paid to related organization(s) for expenses

p Reimbursement paid by related organization(s) for expenses

q Other transfer of cash or property to related organization(s)

r Other transfer of cash or property from related organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

No

No

No

No

No

No

No

No

No

No

Yes

Yes

No

Yes

Yes

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) See Additional Data Table			
(2)			
(3)			
(4)			
(5)			
(6)			

Schedule R (Form 990) 2011

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII

Supplemental Information

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

Identifier	Return Reference	Explanation	
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Software ID:
Software Version:
EIN: 53-0225390
Name: THE HUMANE SOCIETY OF THE UNITED STATES

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Exempt Code section	(e) Public charity status (if 501(c)(3))	(f) Direct Controlling Entity	g Section 512 (b)(13) controlled organization	
THE HUMANE SOCIETY WILDLIFE LAND TRUST 2100 L ST NW WASHINGTON, DC 20037 52-1808517	ANIMAL WELFARE	DC	501(C)(3)	7	THE HUMANE SOCIETY OF THE UNITED STATES	Yes	
DORIS DAY ANIMAL LEAGUE 2100 L ST NW WASHINGTON, DC 20037 95-4117651	ANIMAL WELFARE	CA	501(C)(4)				No
THE FUND FOR ANIMALS 200 W 57TH ST NEW YORK, NY 10019 13-6218740	ANIMAL WELFARE	NY	501(C)(3)	7	THE HUMANE SOCIETY OF THE UNITED STATES	Yes	
HUMANE SOCIETY INTERNATIONAL 2100 L ST NW WASHINGTON, DC 20037 52-1769464	ANIMAL WELFARE	DC	501(C)(3)	7	THE HUMANE SOCIETY OF THE UNITED STATES	Yes	
SOUTH FLORIDA WILDLIFE CENTER INC 3200 SW 4TH AVE FT LAUDERDALE, FL 33315 23-7086391	ANIMAL WELFARE	FL	501(C)(3)	9	THE HUMANE SOCIETY OF THE UNITED STATES	Yes	
HUMANE SOCIETY OF HONG KONG LIMITED 3C WING YEE COMMERCIAL BLDG 5 WING HONG KONG CH	ANIMAL WELFARE	CH	NGO	7	THE HUMANE SOCIETY OF THE UNITED STATES	Yes	
THE HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION INC 2100 L ST NW WASHINGTON, DC 20037 22-2768664	ANIMAL WELFARE	CA	501(C)(3)	7	THE HUMANE SOCIETY OF THE UNITED STATES	Yes	
NATIONAL ASSOCIATION FOR HUMANE AND ENVIRONMENTAL EDUCATION 2100 L ST NW WASHINGTON, DC 20037 23-7327537	ANIMAL WELFARE	DC	501(C)(3)	7	THE HUMANE SOCIETY OF THE UNITED STATES	Yes	
HUMANE SOCIETY INTERNATIONAL UK 5 UNDERWOOD ST LONDON N1 7LY UK	ANIMAL WELFARE	UK	NGO	7	THE HUMANE SOCIETY OF THE UNITED STATES	Yes	
HUMANE SOCIETY INTERNATIONAL CANADA 460 ST CATHERINE WEST SUITE 506 MONTREAL, QUEBEC H3B 1A7 CA	ANIMAL WELFARE	CA	NGO	7	THE HUMANE SOCIETY OF THE UNITED STATES	Yes	
FRIENDS OF HUMANE SOC INT'L FOR THE PROTECTION & CONSERVATION OF ANIMALS 1250 RENE-LEVESQUE BLVD STE 2500 WEST MONTREAL, QUEBEC CA	ANIMAL WELFARE	CA	NGO	7	THE HUMANE SOCIETY OF THE UNITED STATES	Yes	
HUMANE SOCIETY INTERNATIONAL LATIN AMERICA 250 MTS OESTE DEL MALL SAN PEDRO O SAN JOSE SE1 1NP CS	ANIMAL WELFARE	CS	NGO	7	THE HUMANE SOCIETY OF THE UNITED STATES	Yes	
HUMANE SOCIETY INTERNATIONAL INDIA 112 SAFAL PEGASUS NR PRAHLADNAGAR 100 FEET RD, AHMEDABAD, GUJARAT IN	ANIMAL WELFARE	IN	NGO	7	THE HUMANE SOCIETY OF THE UNITED STATES	Yes	

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount Involved (\$)	(d) Method of determining amount involved
(1) THE FUND FOR ANIMALS	P	7,518,835	INTERCOMPANY ACTIVITY ON GL
(2) THE FUND FOR ANIMALS	R	6,569,910	CASH TRANSFERS ON BANK STATEMENTS
(3) DORIS DAY ANIMAL LEAGUE	P	2,623,159	INTERCOMPANY ACTIVITY ON GL
(4) DORIS DAY ANIMAL LEAGUE	R	3,955,000	CASH TRANSFERS ON BANK STATEMENTS
(5) THE HUMANE SOCIETY WILDLIFE LAND TRUST	P	2,871,618	INTERCOMPANY ACTIVITY ON GL
(6) THE HUMANE SOCIETY WILDLIFE LAND TRUST	R	3,337,000	CASH TRANSFERS ON BANK STATEMENTS
(7) SOUTH FLORIDA WILDLIFE CENTER INC	P	304,228	INTERCOMPANY ACTIVITY ON GL
(8) SOUTH FLORIDA WILDLIFE CENTER INC	R	4,029,618	CASH TRANSFERS ON BANK STATEMENTS
(9) HUMANE SOCIETY INTERNATIONAL	B	3,200,000	GL ACTIVITY
(10) HUMANE SOCIETY INTERNATIONAL	P	4,486,717	INTERCOMPANY ACTIVITY ON GL
(11) HUMANE SOCIETY INTERNATIONAL	R	824,108	CASH TRANSFERS ON BANK STATEMENTS
(12) THE HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION INC	P	806,892	INTERCOMPANY ACTIVITY ON GL
(13) HUMANE SOCIETY INTERNATIONAL	N	121,622	SALARIES
(14) THE FUND FOR ANIMALS	N	158,064	SALARIES
(15) THE HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION INC	N	32,248	SALARIES
(16) THE HUMANE SOCIETY WILDLIFE LAND TRUST	N	45,429	SALARIES