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

2010

OMB No 1545-0047

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning 01-01-2010 and ending 12-31-2010 D Employer identification number B Check if applicable THE HUMANE SOCIETY OF THE UNITED STATES Address change 53-0225390 Doing Business As E Telephone number Initial return Number and street (or P O $\,$ box if mail is not delivered to street address) 2100 L STREET NW Room/suite (202) 452-1100 Terminated **G** Gross receipts \$ 249,813,143 City or town, state or country, and ZIP + 4 WASHINGTON, DC 20037 Amended return Application pending Name and address of principal officer **H(a)** Is this a group return for affiliates? Yes No WAYNE PACELLE 2100 L STREET NW **H(b)** Are all affiliates included? WASHINGTON, DC 20037 If "No," attach a list (see instructions) H(c) Group exemption number ▶ Tax-exempt status Website: ► WWW HUMANESOCIETY ORG L Year of formation 1954 ${f M}$ State of legal domicile DE Part I Summary Briefly describe the organization's mission or most significant activities THE HUMANE SOCIETY OF THE UNITED STATES SEEKS TO STRENGTHEN THE HUMAN-ANIMAL BOND AND TO STOP ANIMAL CRUELTY, WITH ACTIVE PROGRAMS FOCUSING ON COMPANION ANIMALS, WILD ANIMALS AND HABITAT, CAPTIVE ANIMAL ISSUES, FARM ANIMAL WELFARE, MARINE MAMMMALS, ANIMALS IN RESEARCH, EQUINE Activities & Governance PROTECTION, EMERGENCY PREPAREDNESS AND CRISIS RESPONSE, HUMANE EDUCATION, AND PUBLIC POLICY 2 Check this box 🚩 if the organization discontinued its operations or disposed of more than 25% of its net assets ${f 3}$ Number of voting members of the governing body (Part VI, line 1a) . . 4 Number of independent voting members of the governing body (Part VI, line 1b) . 26 Total number of individuals employed in calendar year 2010 (Part V, line 2a) . 636 6 3,374 Total number of volunteers (estimate if necessary) . 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 399.688 **b** Net unrelated business taxable income from Form 990-T, line 34 7b -45,787 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) . 97,027,023 131,213,883 Program service revenue (Part VIII, line 2g) . 3,819,024 3,008,576 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) -3,766,139 9,254,471 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 4,601,272 5,226,890 11 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 101.681.180 148,703,820 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . 6,744,923 5,246,831 14 Benefits paid to or for members (Part IX, column (A), line 4) \cdot . 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5 15 35,841,519 36,204,216 **多次** 10) Professional fundraising fees (Part IX, column (A), line 11e) . . 4,977,977 4,616,481 16a b Total fundraising expenses (Part IX, column (D), line 25) $\blacktriangleright 24,248,073$ **17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) . 74,160,734 80,293,873 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 121,725,153 126,361,401 19 Revenue less expenses Subtract line 18 from line 12 $\,$. -20,043,973 22,342,419 Net Assets or Fund Balances **Beginning of Current End of Year** 20 Total assets (Part X, line 16) . 201,115,609 215,161,305 21 Total liabilities (Part X, line 26) 40.604.046 27,646,004 Net assets or fund balances Subtract line 21 from line 20 160,511,563 187,515,301 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. ***** 2011-09-19 Signature of officer Date Sign Here G THOMAS WAITE III TREASURER AND CFO Type or print name and title Check if self-Preparer's signature PTIN Date JAMES P SWEENEY CPA employed 🕨 JAMES P SWEENEY CPA preparer's name Paid Firm's name RSM MCGLADREY INC Firm's EIN Preparer Firm's address * 8000 TOWERS CRESCENT DR STE 500 **•** (703) 336-**Use Only** VIENNA, VA 221826205

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

ΓNο

✓ Yes

Form	990 (2010) Page 2
Par	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III
INFO	Briefly describe the organization's mission HUMANE SOCIETY OF THE UNITED STATES' MISSION IS TO CELEBRATE ANIMALS AND CONFRONT CRUELTY MORE RMATION ON THE HSUS'S PROGRAM SERVICE ACCOMPLISHMENTS IS AVAILABLE AT HUMANESOCIETY ORGAND EDULE O
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported
4a	RESEARCH AND EDUCATION THE WORK OF RESEARCH AND EDUCATION, WITH THE RELATED ACTIVITIES OF PUBLIC EDUCATION AND OUTREACH, IS A CORE ELEMENT OF THE WORK OF THE HSUS THIS WORK IS CONDUCTED THROUGH MANY CHANNELS, INCLUDING VIA SECTIONS SUCH AS COMMUNICATIONS, MEDIA AND PUBLIC RELATIONS, SPECIAL EVENTS, PUBLICATIONS, HUMANE SOCIETY OUTH, THE HUMANE SOCIETY INSTITUTE FOR SCIENCE AND POLICY, FAITH OUTREACH, AND THE HSUS HOLLYWOOD OFFICE COMMUNICATIONS COMMUNICATION SCHOOL WHITH THE GENERAL PUBLIC AND OTHER AUDIENCES SHOWS A HIGH ORGANIZATIONAL PRIORITY THE PUBLICATIONS DEPARTMENT CREATES PRINT AND ELECTRONIC MAGAZINES, BROCHURES, ADVERTISEMENTS, REPORTS AND OTHER DOCUMENTS AND PRODUCES VIDEOS TO RAISE AWARENESS OF ANIMAL CRULLY SSUES MORE THAN 450,000 PEOPLE RECEIVE THE HSUS' BLOOM THE AUDIENCE SHOWS A HIGH ORGANIZATIONAL. PRIORITY THE PUBLICATIONS DEPARTMENT CREATES PRINT AND ELECTRONIC MAGAZINES, BROCHURES, ADVERTISEMENTS, REPORTS AND OTHER DOCUMENTS AND PRODUCES VIDEOS TO RAISE AWARENESS OF ANIMAL CRULLY SSUES MORE THAN 450,000 PEOPLE RECEIVE THE HSUS' BLOOM ON THE HEAD'S HEAD ON A MIMAL SERVICE AGENCIES SUBSCRIBE TO ANIMAL SHELTERING MAGAZINE AND ITS E-NEWSLETTER THE HSUS COMMUNICATES WITH MAMY SUPPORTERS BY PHONE, LETTER AND EMAL, AND ON SOCIAL NETWORKS THE HSUS HAS OVER 900,000 SUPPORTERS ON FACEBOOK AND UPDATES SUPPORTERS VIA TWITTER THE HSUS'S CEO/PRESIDENT WRITES A DAILY BLOOM SHEET AND AND SUPPORTERS THE HSUS WEBSTE ANNUALLY RECORDS MORE THAN 76 MILLION TO ANIMAL ISSUES AND THE ORGANIZATIONS ACTIVITES THE HSUS WEBSTE ANNUALLY RECORDS MORE THAN 76 MILLION THE PUBLIC AND AND SUPPORTERS THE AND ADDITIONS THE PUBLIC RELATIONS THE PUBLIC RECIPIONS TO AND ANY AND AND SUPPORTERS THE AND SUPPORTERS HED AND PUBLIC RELATIONS THE PUBLIC RELATIONS TO BE ADULT BUTCH THE PUBLIC BROWN THE
4b	(Code) (Expenses \$ 17,594,747 including grants of \$ 3,500,348) (Revenue \$ 994,793) CRUELTY PREVENTION PROGRAMSCRUELTY PREVENTION PROGRAMS WITHIN THE HSUS SERVE THE FUNDAMENTAL ORGANIZATIONAL MISSION OF CARRYING OUT LARGE-SCALE, LONG-TERM INITIATIVES TO ENSURE THE WELL-BEING OF ANIMALS IN A VARIETY OF CONTEXTS AND SETTINGS COMPANION ANIMALSTHE COMPANION ANIMALS SECTION CONDUCTS A NUMBER OF PROGRAMS AIMED AT REDUCING EUTHANASIA OF HEALTHY AND TREATABLE ANIMALS, PROMOTES THE DEVELOPMENT OF LOVING, REWARDING, AND LASTING COMPANION ANIMAL-HUMAN
	(Code) (Expenses \$ 48,326,313 including grants of \$ 1,065,988) (Revenue \$ 451,077)
	ADVOCACY AND PUBLIC POLICY ADVOCACY AND PUBLIC POLICY, ENCOMPASSING SUCH ACTIVITIES AS EXPANDING THE SCOPE OF CORPORATE POLICIES CONCERNING THE TREATMENT OF ANIMALS. TARGETING CONSUMERS TO MODIFY THEIR SPENDING AND LIFESTYLE HABITS IN FAVOR OF HUMANE PRODUCTS.

INCREASING THE SCOPE AND STRENGTH OF ANIMAL PROTECTION STATUTES AND REGULATIONS, AND PERSUADING THOUGHT LEADERS TO ALLY THEMSELVES WITH HUMANE VALUES, ARE IMPORTANT ELEMENTS OF OUR ANIMAL PROTECTION LITIGATION PROGRAM TO ENFORCE LAWS THROUGH LEGAL ACTIONS IN THE COURTS, AND OUR TRAINING OF LAW ENFORCEMENT OFFICIALS TO BETTER ADDRESS ANIMAL CRUELTY AND FIGHTING CASES

4d Other program services (Describe in Schedule O) See also Additional Data for Description

(Expenses \$ 9,833,239 including grants of \$ 218,804) (Revenue \$

4e Total program service expenses►\$ 97

97,389,437

100,480)

Part IV	Che	cklist	of Re	auired	Sche	dules
4·11734	CIIC.	LKIISL	UI NC	uuncu	Julie	uuics

			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 instruction)? 📆	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		Νο
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		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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? <i>If "Yes," complete Schedule D, Part II</i>	7		Νο
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Νο
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 term, permanent,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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? 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		Νο
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		Νο
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	Yes	
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? <i>If "Yes,"</i> 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
	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, and program service activities outside the United States? <i>If</i> " <i>Yes,"</i> complete Schedule F, Parts I and IV	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, Parts 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, Parts 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 (see instructions)	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		Νo
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20Ь		

Par	t 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? If "Yes," complete Schedule I, Parts I and II	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? If "Yes," complete Schedule I, Parts I and III	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? If "Yes," complete Schedule J	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? If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25	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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part II	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? If "Yes," complete Schedule L, Part III	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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	IV	28a		Νο
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Yes	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," complete Schedule N, Part II	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? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	Yes	
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 \Box Yes \Box No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	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? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38	Yes	

Enter the number reported in Box 3 of Form 1096. Enter -0-1 finet applicable Better the number of Forms W-2G included in les 1a. Better -0-1 finet applicable C Did the expansation camply with backup withholding rules for reportable payments to various and reportable gaming (genoming) winnings to order winners? 2a. Enter the number of employees magnetic on Form W-3, Transmitted in Regular for the control of the control o	Pai	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
be Enter the number of forms W-26 included in line 1a. Enter-O- if not applicable c. Did the organization comply with backup withholding nuise for reportable payments to vendors and reportable c. Did the organization comply with backup withholding nuise for reportable payments to vendors and reportable c. Did the organization comply with backup withholding nuise for reportable payments to vendors and reportable c. Did the organization from the payment of the payment to returns? Did the organization are unrelated on from W-3. Treatmented or Week end Tise Did the organization have unrelated business gross income of \$1,000 or mare during the Surveys. The finds from 900 or first the payment to returns? Did the organization have unrelated business gross income of \$1,000 or mare during the Surveys. The finds from 900 or first the payment to return the payment to re				Yes	No
Lib	1a				
gammag (gambing) manages to puze womers? 25 Enter the number of employees proposed on Form W.3, 7manamental of Mage and Tax Selements filed for the celember year ending with or within its year covered by the 26 February of the celember year ending with or within its year covered by the 26 February of the celember year ending with or within its year covered by the 26 February of the celember year ending with or within its year covered by the 26 February of the celember of t	b				
22 Exter the number of employees regarded on from W-3, Transmitted of Wage and Tax 2	c		1c	Yes	
return 1 2 1 353 b 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		100	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 1a. Did the organization have unrelated business gross income of \$1,000 or mare during the year? 2b. If "Yes," has it filed a form \$90-T for this year? If "No," provide an explanation in Schedule 0. 3c. A trany time during the calendary vari, did the organization have an interest in, or a singisture or other numbrity over, a financial account, in a foreign country [such as a bank account, securities account, or other financial accounts of the previous over, a financial account in a foreign country [such as a bank account, securities account, or other financial accounts of the previous form To F 50-221, Report of Foreign Bank and Financial Accounts See instructions for filing requirements for from To F 50-221, Report of Foreign Bank and Financial Accounts See instructions for filing requirements for from To F 50-221, Report of Foreign Bank and Financial Accounts See in the organization is party to a prohibited tax shelter transaction at any time during the tax year? 5c. Was the organization party to a prohibited tax shelter transaction at any time during the tax year? 5d. If "Yes," for the organization had the work or so is a party to a prohibited tax shelter transaction? 6d. If "Yes," for the organization had the organization file form 8080-T7. 5c. If "Yes organization solic any contributions that was not tax deductible? 6d. If "Yes," for the organization had well account the work of the goods or services provided? 7d. Yes organization that may receive deductible contributions under section 10(c). 8d. If "Yes," for the organization soll, exclude the property of the organization soll, exclude the property of the property for which it was required to file Form 2822? 8d. If "Yes," foreign that murble of Forms 828 & filed during the year. 9d. If "Yes," foreign that murble of Forms 828 & filed during the year. 9d. If "Yes," foreign that was a state of the property of the organization his property of		return			
the big the organization have unrelated business gross income of \$1,000 or more during the year? b If Yes, "has it field a Form 990-T for this year? If "No," provide an explanation in Schedule 0. 3b Ves 14 Alany time during the calendar year, did the organization have an interest in, or a signature or other authority does a flamp time of the property of the pro	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
year?		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
A tamp time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts) If ""es," enter the name of the foreign country (such as a bank account, securities account, or other financial accounts accounts) Was the organization a party to a prohibited tax sheller transaction at any time during the tax year? So In Main translation in the fining requirements for From TD F 90-22 1, Report of Foreign Bank and Financial Accounts Was the organization a party to a prohibited tax sheller transaction at any time during the tax year? So In Main translation have annual gross receipts that are normally greater than \$100,000, and did the organization to receive the organization file Form 886-T? So In Main translation have annual gross receipts that are normally greater than \$100,000, and did the organization include with very solicitation an express statement that such contributions or girls were not tax deductible? Organization that may receive deductible contributions under section 170(c). Did the organization that may receive deductible contributions under section 170(c). Did the organization that may receive deductible contributions under section 170(c). Did the organization microller with donor of the value of the goods or services provided? The yes of the organization necesses a payment in excess of \$7.5 made partly as a contribution and partly for goods and services provided? The yes," did the organization included the number of forms \$2.82 filed during the year. Did the organization included the number of forms \$2.82 filed during the year. Did the organization included the number of forms \$2.82 filed during the year. Form 10.98-C. Did the organization included the part year indirectly, to pay premiums on a personal benefit contract? The promission organization maintaining donor advised funds and section 509(a) (3) supporting organization file	la	• • • • • • • • • • • • • • • • • • • •	3a	Yes	
over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts) by if "Yes," enter the name of the foreign country was the organization or party to a prohibited tax shelter transaction at any time during the tax year? See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts was the organization a party to a prohibited tax shelter transaction at any time during the tax year? So	b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Yes	
See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 50 Did dany taxable party notify the organization filis Form 8886-T? 51 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with very solicitation an express statement that such contributions or gifts were not tax deductible? 51 Did the organization include with very solicitation an express statement that such contributions or gifts were not tax deductible? 52 Organizations that may receive deductible contributions under section 170(c). 53 Did the organization receive a payment in excess of \$75 made partiy as a contribution and partly for goods and services provided to the payor? 54 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? 55 Diff Pres, "indicate the number of Forms 1222 filed during the year. Pay Temulation and partly for goods and services provided to the payor? 56 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 56 Did the organization funding the year, pay premiums, directly or indirectly, on a personal benefit contract? 57 Did the organization may funds, directly or indirectly, on a personal benefit contract? 58 Sponsoring organizations maintaining donor advised funds and section 509(a) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a) supporting organizations. Did the supporting organizations make any taxable distribution to a donor, donor edvisor, or related person? 59 Sponsoring organization make any taxable distributions ander section 4966? 50 Did the organization make any taxable distributions ander section 4966? 51 Did the organization members or starsholders 51 Section 501(c)(7) organi	la	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	4a		N (
Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5	b				
b Did any taxable party motify the organization that it was or is a party to a prohibited tax shelter transaction? 5 In "Yes" to line Sa or 55b, did the organization file form 8886-T? 5 In 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? 6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization relief was a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 9 If "Yes," did the organization only the donor of the value of the goods or services provided? 1 If "Yes," did the organization only the donor of the value of the goods or services provided? 2 Did the organization sell, exchange, or otherwise dispose of faingible personal property for which it was required to file Form \$2827. 1 If "Yes," did the organization on excess of \$75 made partly as a contribution and partly for goods and a file Form \$2827. 2 Did the organization sell, exchange, or otherwise dispose of faingible personal property for which it was required to file Form \$2827. 1 If "Yes," did the organization of the value of the goods or services provided? 2 Did the organization of the value of the goods or services provided? 2 Did the organization of the value of the goods or services provided? 3 Did the organization of the value of the goods or services provided? 4 Did the organization of the value of the goods or services provided? 5 Did the organization of the value of the goods or services provided? 7 Did the organization of the value of the goods or services provided? 7 Did the organization of the value of the goods or services provided? 7 Did the organization of the value of the goods or services provided? 7 Did the organization of the value of the goods of the		See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
C If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Sa 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? Organization solicit any contributions that were not tax deductible? Organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 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? Did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of fampible personal property for which it was required to file Form 8282? Did the organization sell, exchange, or otherwise dispose of fampible personal property for which it was required to file Form 8282? Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? To the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other whicles, did the organization file Form 8899 as required? If the organization maintaining denor advised funds and section 509(a)(3) supporting organizations. Dud the supporting organizations. Dud the supporting organizations, maintaining denor advised funds annual manual by a sponsoring organization, have excess business holdings at any time during the year? Socion 501(c)(2) organizations maintaining denor advised funds annual property or solic property organizations. Dud the organization make any taxable distributions under section 50	за	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N c
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? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organizations that may receive deductible contributions under section 170(c). Did the organization solicit of the payor? If "Yes," did the organization norify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$2.82? Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Use the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Use the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Use the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Use the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Use the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Use the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Use the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Use the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Use the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Use the organiza	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
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? Organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organization receive a payment in excess of \$7.5 made partly as a contribution and partly for goods and services provided to the payor? Did the organization receive a payment in excess of \$7.5 made partly as a contribution and partly for goods and services provided to the payor? Did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 0.282? Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? To the difference of the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To the organization received a contribution of qualified intellectual property, did the organization file Form 8.899 as required? If the organization received a contribution of qualified intellectual property, did the organization file Form 8.899 as required? Section 9.5 section 9.	c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5.0		
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 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? b If "Yes," did the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To I the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To I if the organization received a contribution of qualified intellectual property, did the organization file Form 8399 as required? If I if the organization received a contribution of cars, toats, airplanes, or other vehicles, did the organization file a Form 1099-0-72. If I if the organization in received a contribution of cars, toats, airplanes, or other vehicles, did the organization file a Form 1099-0-72. Soposoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the organization make any taxable distributions under section 49667. Soposoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 49667. Socion 501(c)(7) organizations. Enter I initiation flees and capital contributions included on Part VIII, line 12. Socion 501(c)(10) organizations. Enter Gross income from members or shareholders. Socion 501(c)(10) organizations. Enter Gross income from members or shareholders. Socion 4947(a)(1) non-exempt charitable trusts. Is the organization filing form 990 in lieu o	ā				N (
Organizations that may receive deduct ible 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? b If "Yes," did the organization on the walve of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year . 7d 7d 7d 7d 7d 7d 7d 7d	b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6h		
b If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Orc N If "Yes," indicate the number of Forms 8282 filed during the year Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? The Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? The Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? The Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? The Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? The Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Phosphoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations and section 509(a)(3) supporting organizations. Did the supporting organization make advised funds. Did the organization make any taxable distributions under section 4966? Sobjection 501(c)(7) organizations. Enter Intitution fees and capital contributions included on Part VIII, line 12 Organization make a distribution to a donor, donor advisor, or related person? Socian 501(c)(12) organizations. Enter Gross income from members or shareholders Gross income from other sources (Do not net amounts due or pand to other sources against amounts due or received from them) Socian 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? The Did the organization is incensed to issue qualified health plans in more than one state? Note, "enter the amount of reserves the organization is required to maintain by the states i	,				
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282 filed during the year . 7d	а		7a	Yes	
file Form 8.282?	Ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
b If "Yes," indicate the number of Forms 8282 filed during the year	c		70		_{N.}
to contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a form 1098-C? 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? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a Did the organization make a distribution to a donor, donor advisor, or related person? 9b Osection 501(c)(7) organizations. Enter 1 Initiation fees and capital contributions included on Part VIII, line 12. for public use of club facilities Section 501(c)(12) organizations. Enter 3 Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 23 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 13b 11f"Yes," enter the amount of tax-exempt interest received or accrued during the year 3 Section 501(c)(29) qualified nonprofit health insurance issuers. 1 Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O 13a b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand	d				in,
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	e		7e		N (
required?	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N
Form 1098-C?	g		7g		
the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	h		7h		
a Did the organization make any taxable distributions under section 4966?	3	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess	8		
b Did the organization make a distribution to a donor, donor advisor, or related person?)	Sponsoring organizations maintaining donor advised funds.			
a Initiation fees and capital contributions included on Part VIII, line 12			9a		
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 1. Section 501(c)(12) organizations. Enter a Gross income from members or shareholders	_		9b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 1.1 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders					
a Gross income from members or shareholders		Gross receipts, included on Form 990, Part VIII, line 12, for public use of club			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	.1				
against amounts due or received from them)	а	Gross income from members or shareholders			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 3 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c	b				
year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule 0 b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c	.2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c	b	1126			
Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13a 13b 13b	.3				
rin which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c	а	· · · · · · · · · · · · · · · · · · ·	13a		
In which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c	b				
13c		ın which the organization is licensed to issue qualified health plans			
.4a Did the organization receive any payments for indoor tanning services during the tax year? 14a N	С				
	.4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N c

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

Se	ection 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			
b	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?	2		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?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Νο
6	Does the organization have members or stockholders?	6	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	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	9		No
	ection B. Policies (This Section B requests information about policies not required by the Internal evenue Code.)			
100	vende code.)		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	Yes	
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	Yes	
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	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?	16a		No.
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its			110
J	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ection 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, G, LA, MA, MD, ME, MI, MS, MN, MO,			

- 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 make these available. Check all that apply
- Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table

(202) 452-1100

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

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- ◆ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	Posi [†]	((tion (hat a	che		l I		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other	
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
(1) ANITA W COUPE ESQ CHAIR OF THE BOARD	3 00	х		х				0	0	0
(2) JENNIFER LEANING MD VICE CHAIR	2 00	х		х				0	0	0
(3) ERIC L BERNTHAL ESQ SECOND VICE CHAIR	2 00	х		Х				0	0	0
(4) WALTER J STEWART ESQ BOARD TREASURER	2 00	х		х				0	0	0
(5) JEFFREY J ARCINIACO DIRECTOR	1 00	х						0	0	0
(6) PETER A BENDER DIRECTOR	1 00	х						0	0	0
(7) BARBARA S BRACK DIRECTOR	1 00	х						0	0	0
(8) JERRY CESAK DIRECTOR	1 00	х						0	0	0
(9) NEIL B FANG ESQ CPA DIRECTOR	1 00	х						0	0	0
(10) JANE GREENSPUN GALE DIRECTOR	1 00	х						0	0	0
(11) JONATHAN D KAUFELT DIRECTOR	1 00	х						0	0	0
(12) PAULA A KISLAK DVM DIRECTOR	1 00	х						0	0	0
(13) KATHLEEN M LINEHAN ESQ DIRECTOR	1 00	х						0	0	0
(14) JOHN MACKEY DIRECTOR	1 00	х						0	0	0
(15) WILLIAM F MANCUSO DIRECTOR	1 00	х						0	0	0
(16) MARY I MAX DIRECTOR	1 00	Х						0	0	0

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

(A) (B) (C) Name and Title Average Position (check all					(D)	(E)	(F)			
Name and Title	A verage hours		tion (hat a			II		Reportable compensation from the	Reportable compensation	Estimated amount of other
	per week (describe hours for related	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	organization (W- organizations (W- 2/1099-MISC) Highest complet		(W- 2/1099-	compensation from the organization and related organizations
	organizations in Schedule O)	nustee	Trustee	-)}ee	pensated	<u> </u>			
(17) PATRICK L MCDONNELL DIRECTOR	1 00	х						0	0	0
(18) JUDY NEY DIRECTOR	1 00	х						0	0	0
(19) SHARON LEE PATRICK DIRECTOR	1 00	х						0	0	0
(20) JUDY J PEIL DIRECTOR	1 00	х						0	0	0
(21) MARIAN G PROBST DIRECTOR	1 00	х						0	0	0
(22) JOSHUA S REICHERT PHD DIRECTOR	1 00	х						0	0	0
(23) ANDREW WEINSTEIN DIRECTOR	1 00	х						0	0	0
(24) JASON WEISS DIRECTOR	1 00	Х						0	0	0
(25) PERSIA WHITE DIRECTOR	1 00	х						0	0	0
(26) DAVID O WIEBERS MD	1 00	X						0	0	0
DIRECTOR (27) LONA WILLIAMS	1 00	x						0	0	0
DIRECTOR (28) WAYNE PACELLE	40 00			X				248,076	0	39,710
PRESIDENT/CEO (29) MICHAEL MARKARIAN	40 00			X				200,114	0	
EXECUTIVE VP AND COO (30) G THOMAS WAITE III	40 00			X				194,256	0	
TREASURER/CFO (31) ANDREW N ROWAN PHD	16 00			X				74,554	111,831	
CSO (32) ROGER A KINDLER	40 00			X				188,456	, , , , , , , , , , , , , , , , , , ,	
GENERAL COUNSEL, VP/CLO (33) JANET D FRAKE	40 00			X				87,115	0	, ,
SECRETARY (34) GWEN CRANE	40 00			×				117,640		
CONTROLLER AND DEPUTY TREASURER (35) THERESA CANNON REESE				\vdash				101,920		· ·
ASSISTANT TREASURER (36) BERNARD O UNTI	40 00			X				,	0	,
ASSISTANT TREASURER (37) GEOFFREY L HANDY	40 00			X				91,194	0	,
ASSISTANT TREASURER (38) PATRICIA A GATONS	40 00			X				90,260		,
ASSISTANT SECRETARY (39) DONNA L MOCHI	20 00			Х				27,834	0	,
ASSISTANT SECRETARY (40) JOHN REED BALZAR	40 00			Х				72,371	0	,
SR VICE PRESIDENT (41) HOLLY ELIZABETH HAZARD	40 00				Х			161,513	0	37,505
CIO (42) JOHN W GRANDY PHD	40 00					Х		167,546	0	28,276
SR VP, WILDLIFE	40 00					Х		160,962	0	58,552
(43) HEIDI PRESCOTT SR VP - CAMPAIGNS	40 00					Х		139,586	0	26,056
(44) NANCY CAMPBELL DIRECTOR-DIRECT MARKETING	40 00					х		115,658	0	23,141
(45) SARAH COMIS SR DIR BUS DEVELOP/CORP RELATIONS	40 00					х		112,571	0	23,199
1b Sub-Total						 ≯	•			
c Total from continuation sheets	to Part VII, Sect	ion A .	•	•	•			2 251 626	111 021	F66 330

Total (add lines 1b and 1c) . 111,831 d Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization \blacktriangleright 29

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee			
	on line 1a? If "Yes," complete Schedule J for such individual	3		Νo
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	ındıvıdual	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? If "Yes," complete Schedule J for such person	5	Yes	

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than

\$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
NATIONAL OUTDOOR SPORTS AD 5151 WISCONSIN AVE NW 4TH FL WASHINGTON, DC 20001	FUNDRAISING CONSULTANTS	13,595,254
EURO RSCG EDGE 2173 SALK AVENUE SUITE 300 CARLSBAD, CA 92008	MARKETING	10,805,353
QUADRIGA ART 825 HYLTON ROAD PENNSAUKEN, NJ 08110	DIRECT RESPONSE	9,624,671
ARIZONA LOCKBOX 18401 N 25TH AVENUE SUITE 120 PHOENIX, AZ 850231208	LOCKBOX PROCESSOR	3,277,933
IMLAY INTERNATIONAL LLC 5101 BACKLICK RD SUITE I 303 ANNANDALE, VA 22003	PRINT MANAGEMENT	1,646,994

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **►**49

					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
mts nts	1a	Federated campaigns	1a					
Contributions, gifts, grants and other similar amounts	b	Membership dues	. 1b					
# ∃ ∃	C	Fundraising events	1c	798,899 —————————————————————————————————				
<u> </u>	d	Related organizations	. 1d					
ons sin	е	Government grants (contributions)	1e					
Her F	f	All other contributions, gifts, grants similar amounts not included above	s, and 1f e	130,414,984				
걸	g	Noncash contributions included in li	nes 1a-1f \$	15,902,635				
Ş.≝.	h	Total. Add lines 1a-1f			131,213,883			
<u> </u>				Business Code				
Program Service Revenue	2a	FUNDRAISING EVENTS		561499	1 600 903	1,600,903		
22	b	ADVERTISING		541800	404,624	1	387,809	16,815
M C e	c	SUBSCRIPTIONS		511110	248,685	248,685		
<u>.</u>	d	CONSULTATION & SERVICE		541990	135,955	135,955		
Ē		OTHER INCOME		900099	24,145			
- 12 12 13 14 15 16 16 16 16 16 16 16 16 16 16 16 16 16	f	All other program service re	venue		594,264	415,080		179,184
Š	g	Total. Add lines 2a-2f			3,008,576			
	3	Investment income (includir	ng dıvıdends, ınterest					
		and other similar amounts)			3,743,196		11,879	3,731,317
	4	Income from investment of tax-ex	empt bond proceeds					
	5	Royalties	<u> </u>		4,511,830			4,511,830
	_		(ı) Real 74,565	(II) Personal				
		Gross Rents Less rental	74,363					
		expenses						
	С	Rental income or (loss)	74,565					
	d	Net rental income or (loss)			74,565			74,565
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of	104,987,318					
		assets other than inventory						
	ь	Less cost or other basis and	99,476,043					
		sales expenses						
	_	Gain or (loss)	5,511,275		F F11 27F			F F11 37F
-		Net gain or (loss)			5,511,275	1		5,511,275
Other Revenue		Gross income from fundraisi (not including \$	line 1c)					
hei	_		а	1,600,903				
ة ا		Less direct expenses . Net income or (loss) from ful		1,633,280	-32,377			-32,377
-			ictivities See Part IV, line 19	a	52,377			32,3,7
				a b				
		Net income or (loss) from ga		-				
	10a	Gross sales of inventory, les returns and allowances .	a a					
		Less cost of goods sold . Net income or (loss) from sa						
-	11-	Miscellaneous Revenue		Business Code 900099	523,496			523,496
		OTHERINCOME		541990	87,753			87,753
		OTHER FEES						
		LIST RENTALS		900099	61,623			61,623
		I All other revenue						
		Total. Add lines 11a-11d Total revenue. See Instructi	•		672,872			
		. Jean revenue. See Tristructi			148,703,820	2,424,768	399,688 orm 990 (2	14,665,481

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

A	ll other organizations must complete column (A) but are not required to c		ns (B), (C), and		
	ot include amounts reported on lines 6b, b, 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 U.S. See Part IV, line 21	4,640,090	4,640,090		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	606,741	606,741		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	2,182,367	1,704,664	77,890	399,813
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	26,766,424	21,799,526	809,855	4,157,043
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	2,578,320	2,041,040	87,604	449,676
9	Other employee benefits	2,401,780	1,930,112	76,906	394,762
10	Payroll taxes	2,275,325	1,842,540	70,566	362,219
а	Fees for services (non-employees) Management				
b	Legal	1,745,206	581,024	239,983	924,199
c	Accounting	229,132	193,232	7,400	28,500
d	Lobbying	503,074	422,117	16,688	64,269
е	Professional fundraising services See Part IV, line 17	4,616,481			4,616,481
f	Investment management fees	1,383,819	1,167,004	44,694	172,121
g	Other	10,962,691	9,198,525	363,664	1,400,502
12	Advertising and promotion	15,142,458	12,769,955	489,065	1,883,438
13	Office expenses	5,574,857	4,701,394	180,055	693,408
14	Information technology				
15	Royalties				
16	Occupancy	1,847,432	1,557,978	59,668	229,786
17	Travel	3,550,022	2,993,809	114,657	441,556
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,553,886	1,310,425	50,187	193,274
23	Insurance	820,814	692,210	26,510	102,094
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)				
а	EDUCATION MATERIAL	21,660,527	18,266,781	699,583	2,694,163
b	DIRECT RESPONSE COSTS	14,451,843	8,238,173	1,280,879	4,932,791
С	EQUIPMENT	640,935	540,514	20,701	79,720
d	OTHER TAXES	227,177	191,583	7,336	28,258
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	126,361,401	97,389,437	4,723,891	24,248,073
26	Joint costs. Check here ▶ 			-	
	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	47,219,129	28,807,224	1,043,072	17,368,833

Part X Balance Sheet (A) (B) Beginning of year End of year 7.500 7,409 1 1 2 21,607,092 2 24.810.216 9,791,087 9,939,838 3 3 8,268,985 4 4,918,241 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 Schedule L . . . 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Assets 6 7 8 8 Prepaid expenses and deferred charges 1,283,940 9 552,009 10a Land, buildings, and equipment cost or other basis Complete 23,750,084 10a Part VI of Schedule D 10b 10.602.159 ь Less accumulated depreciation 14.010.292 10c 13,147,925 11 141.348.072 11 150.935.351 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 . . 14 14 1,595,517 15 14,053,440 15 16 201.115.609 16 215,161,305 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 8.174.228 17 8.664.945 17 Accounts payable and accrued expenses . 18 18 19 19 20 20 Liabilities 21 21 Escrow or custodial account liability $Complete\ Part\ IV\ of\ Schedule\ D$. . 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties 25 32.429.818 25 18,981,059 Other liabilities Complete Part X of Schedule D 26 40.604.046 26 27,646,004 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 84.721.713 27 138,009,419 Unrestricted net assets Temporarily restricted net assets 45,129,788 18,336,013 28 28 Fund 30,660,062 29 31,169,869 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. 5 30 30 Capital stock or trust principal, or current funds Assets 31 Paid-in or capital surplus, or land, building or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 160,511,563 33 187,515,301 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 215,161,305 201.115.609 34

Pal	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		148,7	03,820
2	Total expenses (must equal Part IX, column (A), line 25)	2		•	361,401
3	Revenue less expenses Subtract line 2 from line 1	3		22,3	342,419
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		160,5	511,563
5	Other changes in net assets or fund balances (explain in Schedule O)	5		4,6	61,320
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		187,5	515,301
Pai	Tt XII Financial Statements and Reporting Check If Schedule O contains a response to any question in this Part XII			マ	No
1	Accounting method used to prepare the Form 990			res	140
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of taudit, 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 its Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both	ssued			
	☐ Separate basis ☐ Consolidated basis ☐ 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?	е	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the raudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b	Yes	

Employer identification number

OMB No. 1545 004

OMB No 1545-0047

2010

Open to Public Inspection

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Public Charity Status and Public Support

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

Name of the organization THE HUMANE SOCIETY OF THE UNITED STATES

							53-0225390			
Par	tΙ	Reasor	for Pu	blic Charity Stat	us (All organization	ns must complete this p	oart.) See instruction	ons		
he oi	rganız	zation is no	t a privat	e foundation because	e it is (For lines 1 thro	ough 11, check only one b	ox)			
1	Γ	A church,	conventi	on of churches, or as	sociation of churches	described in section 170(b)(1)(A)(i).			
2	Γ	A school	described	ın section 170(b)(1	(A)(ii). (Attach Sche	dule E)				
3	Γ	A hospita	lora coo _l	perative hospital ser	vice organization desc	:ribed in section 170(b)(1)	(A)(iii).			
4	Γ			organization operat ty, and state	ed in conjunction with	a hospital described in se c	ction 170(b)(1)(A)(ii	i). Ente	r the	
5	Γ	An organi	zatıon ope	erated for the benefit	of a college or univers	sity owned or operated by	a governmental unit d	 lescribe	d in	
		section 17	70(b)(1)(A)(iv). (Complete Pa	art II)					
6	Γ	A federal,	state, or	local government or	governmental unit des	cribed in section 170(b)(:	L)(A)(v).			
7	▽	described	ın	t normally receives A)(vi) (Complete Pa	·	s support from a governme	ental unit or from the	general	public	
8	Г				, 170(b)(1)(A)(vi) (Co	omplete Part II)				
9	,		•			of its support from contri	butions, membership	fees. ar	nd aros	5 S
	•	_		· · · · · · · · · · · · · · · · · · ·		ct to certain exceptions, a	•	•	_	
		•			•	ness taxable income (less				
		• • •	_			. 509(a)(2). (Complete Pa	•			
.0	Г	•			•	r public safety See section	•			
1	Γ	An organi one or mo the box th	zatıon org re publicl	anızed and operated y supported organıza	exclusively for the be tions described in sec orting organization and	nefit of, to perform the fun tion 509(a)(1) or section I complete lines 11e throu II - Functionally integrate	ctions of, or to carry o 509(a)(2) See sectio gh 11h		a)(3).	Check
e f	Γ	other than section 5	n foundatio 09(a)(2)	on managers and oth	er than one or more po	itrolled directly or indirect ublicly supported organiza RS that it is a Type I, Typ	tions described in sec	ction 50	9 (a)(1	1) or
		check this	s box							广
g				006, has the organiz	zation accepted any gi	ft or contribution from any	of the			
		following (i) a ners		rectly or indirectly co	ontrols either alone or	together with persons des	scribed in (ii)	1	Yes	No
				•	the supported organi	•	· · · · · -	11g(i)	103	110
		• •	,	r of a person describ	• • •		 	11g(ii)		
			•	•	described in (i) or (ii)	ahove?	⊢	11g(iii)		
h		• •		·	the supported organiza		Ľ	9(/		
				(:::)						
	(i) Name uppor	of	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above	(iv) Is the organization in col (i) listed in your governing	(v) Did you notify the organization in col (i) of your	(vi) Is the organization in col (i) organized		•	ii) unt of port

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organizat col (i) lis your gove docume	e ion in ted in rning	(v) Did you not organizati col (i) of suppor	ion in your	(vi) Is the organizati col (i) orga in the U	on in anized	(vii) A mount of support	
		instructions))	Yes	No	Yes	No	Yes	No		
				ļ						
Total				<u> </u>						

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

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

	under Part III. II u	ne organización	Talls to quality t	inder the tests	listed below, pi	ease coi	iipiete i	art III.)
	ection A. Public Support			.				
Cal	endar year (or fiscal year beginning in) 🟲	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 20	10	(f) Total
1	·							
_	membership fees received (Do	91,540,42	85,224,988	86,727,035	97,027,023	131	,213,883	491,733,351
	not include any "unusual	31,310,12	03,221,500	00,727,033	31,021,023	151	,215,005	131,733,331
_	grants ") Tax revenues levied for the							
2	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	91,540,42	22 85,224,988	86,727,035	97,027,023	131	,213,883	491,733,351
5	The portion of total contributions	, , , , , , , , , , , , , , , , , , ,			, ,			· · · · · · · · · · · · · · · · · · ·
_	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							1,141,201
	on line 1 that exceeds 2% of the amount shown on line 11, column							
	(f)							
6	Public Support. Subtract line 5							490,592,150
	from line 4							450,352,130
	ection B. Total Support	I	-	T	1			
Сак	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 20	10	(f) Total
7	A mounts from line 4	91,540,422	85,224,988	86,727,035	97,027,023	131,	213,883	491,733,351
8	Gross income from interest,							
	dividends, payments received							
	on securities loans, rents,	5,368,480	8,245,945	8,478,978	7,333,227	8,	317,712	37,744,342
	royalties and income from							
9	similar sources Net income from unrelated							
9	business activities, whether or							
	not the business is regularly							
	carried on							
10	Other income Do not include							
	gain or loss from the sale of capital assets (Explain in Part	222,451	255,627	150,410	798,415		672,872	2,099,775
	IV)							
11	Total support (Add lines 7							531,577,468
	through 10)							331,377,400
12	Gross receipts from related activi	ities, etc (See ins	structions)			12		13,201,326
13	First Five Years If the Form 990	s for the organıza	tıon's fırst, second	, thırd, fourth, or	fifth tax year as a	501(c)(3) organız	
	check this box and stop here							▶ ┌
S	ection C. Computation of Pu	ublic Support	Percentage					
14	Public Support Percentage for 20			11 column (f))		14		92 290 %
15	Public Support Percentage for 20	09 Schedule A. P	art II, line 14			15		92 960 %
16a	33 1/3% support test—2010. If the	·	·	x on line 13 and	line 14 is 33 1/39		checkt	
	and stop here. The organization q	_		· ·	11110 1 1 10 00 1,07	0 01 111010	, check c	₩V
b	33 1/3% support test-2009. If the	ne organization di	d not check the bo	x on line 13 or 10	6a, and line 15 is	3 3 1/3%	or more,	
	box and stop here. The organizati	•		-				▶ ┌
17a	10%-facts-and-circumstances tes							
	is 10% or more, and if the organizin Part IV how the organization m							ed
	organization	cets the facts at	ia encambiances	test The organiz	eation quanties as	a pablici	, зарроп	ĭ ⊳ ⊏
b	10%-facts-and-circumstances tes							•
	15 is 10% or more, and if the org			•		-		
	Explain in Part IV how the organiz	zation meets the '	'facts and circums	tances" test The	e organization qua	lifies as a	publicly	
18	supported organization Private Foundation If the organization	ation did not chec	k a box on line 13	. 16a. 16h 17a c	or 17b, check this	box and	see	▶ □
	instructions	ation and mot chec	" a poy ou une 13	, 100, 100, 1700	. I D, CHECK LIIIS	DON GIIG		▶ □

Schedule A (Form 990 or 990-EZ) 2010 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total ın) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified **b** A mounts 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 Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning **(e)** 2010 (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (f) Total ın) 9 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b c Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage

15	Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	
16	Public support percentage from 2009 Schedule A, Part III, line 15		
S	ection D. Computation of Investment Income Percentage		
17	Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	
18	Investment income percentage from 2009 Schedule A , Part III, line 17	18	

19a 33 1/3% support tests—2010. 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

33 1/3% support tests—2009. 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

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

Schedule A (Fo	orm 990 or 990-EZ) 2010	Pag
Part IV	Supplemental Information. Supplemental Information. Complete this required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. additional information. (See instructions).	•

Facts And	Circumstances	Test

Schedule A (Form 990 or 990-EZ) 2010

Software ID: Software Version:

EIN: 53-0225390

Name: THE HUMANE SOCIETY OF THE UNITED STATES

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

Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per	Posi t	tion (hat a	che				(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations
ANITA W COUPE ESQ CHAIR OF THE BOARD	3 00	X		х				0	0	0
JENNIFER LEANING MD VICE CHAIR	2 00	×		х				О	0	0
ERIC L BERNTHAL ESQ SECOND VICE CHAIR	2 00	х		х				0	0	0
WALTER J STEWART ESQ BOARD TREASURER	2 00	Х		х				0	0	0
JEFFREY J ARCINIACO DIRECTOR	1 00	Х						0	0	0
PETER A BENDER DIRECTOR	1 00	х						0	0	0
BARBARA S BRACK DIRECTOR	1 00	х						0	0	0
JERRY CESAK DIRECTOR	1 00	х						0	0	0
NEIL B FANG ESQ CPA DIRECTOR	1 00	х						0	0	0
JANE GREENSPUN GALE DIRECTOR	1 00	×						0	0	0
JONATHAN D KAUFELT DIRECTOR	1 00	Х						0	0	0
PAULA A KISLAK DVM DIRECTOR	1 00	×						0	0	0
KATHLEEN M LINEHAN ESQ DIRECTOR	1 00	Х						0	0	0
JOHN MACKEY DIRECTOR	1 00	×						0	0	0
WILLIAM F MANCUSO DIRECTOR	1 00	×						0	0	0
MARY I MAX DIRECTOR	1 00	×						0	0	0
PATRICK L MCDONNELL DIRECTOR	1 00	Х						0	0	0
JUDY NEY DIRECTOR	1 00	×						0	0	0
SHARON LEE PATRICK DIRECTOR	1 00	Х						0	0	0
JUDY J PEIL DIRECTOR	1 00	×						0	0	0
MARIAN G PROBST DIRECTOR	1 00	Х						0	0	0
JOSHUA S REICHERT PHD DIRECTOR	1 00	Х						0	0	0
ANDREW WEINSTEIN DIRECTOR	1 00	Х						0	0	0
JASON WEISS DIRECTOR	1 00	Х						0	0	0
PERSIA WHITE DIRECTOR	1 00	х						0	0	0

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

Compensated Employees, and Independent Contractors											
(A) Name and Title	(B) Average hours per		tion (hat a	che)			(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation	
	week	individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations	
DAVID O WIEBERS MD DIRECTOR	1 00	Х						0	0	0	
LONA WILLIAMS DIRECTOR	1 00	Х						0	0	0	
WAYNE PACELLE PRESIDENT/CEO	40 00			х				248,076	0	39,710	
MICHAEL MARKARIAN EXECUTIVE VP AND COO	40 00			х				200,114	0	18,062	
G THOMAS WAITE III TREASURER/CFO	40 00			х				194,256	0	63,341	
ANDREW N ROWAN PHD CSO	16 00			х				74,554	111,831	65,932	
ROGER A KINDLER GENERAL COUNSEL, VP/CLO	40 00			х				188,456	0	31,495	
JANET D FRAKE SECRETARY	40 00			х				87,115	0	43,020	
GWEN CRANE CONTROLLER AND DEPUTY TREASURER	40 00			х				117,640	0	16,454	
THERESA CANNON REESE ASSISTANT TREASURER	40 00			х				101,920	0	29,722	
BERNARD O UNTI ASSISTANT TREASURER	40 00			х				91,194	0	18,539	
GEOFFREY L HANDY ASSISTANT TREASURER	40 00			х				90,260	0	23,599	
PATRICIA A GATONS ASSISTANT SECRETARY	20 00			х				27,834	0	4,950	
DONNA L MOCHI ASSISTANT SECRETARY	40 00			х				72,371	0	14,667	
JOHN REED BALZAR SR VICE PRESIDENT	40 00				х			161,513	0	37,505	
HOLLY ELIZABETH HAZARD CIO	40 00					Х		167,546	0	28,276	
JOHN W GRANDY PHD SR VP, WILDLIFE	40 00					Х		160,962	0	58,552	
HEIDI PRESCOTT SR VP - CAMPAIGNS	40 00					Х		139,586	0	26,056	
NANCY CAMPBELL DIRECTOR-DIRECT MARKETING	40 00					Х		115,658	0	23,141	
SARAH COMIS SR DIR BUS DEVELOP/CORP RELATIONS	40 00					х		112,571	0	23,199	

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

4d. Other program services

) (Expenses \$ (Code 9,833,239 including grants of \$ 218,804) (Revenue \$ 100,480) 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 SOUTH FLORIDA WILDLIFE CENTER, INC. ON SCHEDULE O, THE FUND FOR ANIMALS 2010 FORM 990, AND SOUTH FLORIDA WILDLIFE CENTER, INC. 2010 FORM 990. EMERGENCY SERVICES THE HSUS DEPLOYED ITS ANIMAL RESCUE TEAM ALL OVER THE NATION TO HELP ANIMALS IN DISTRESS, WORKING WITH OTHER ANIMAL WELFARE GROUPS AND ALL LEVELS OF LAW ENFORCEMENT OFFICIALS ON MORE THAN 50 RESCUE MISSIONS IN 2010. SAVING MORE THAN 11,000 ANIMALS FROM PUPPY MILLS, ANIMAL FIGHTING OPERATIONS, AND OTHER CONTEXTS, AND HELPING TO ESTABLISH AND OPERATE ANIMAL SHELTERING OPERATIONS IN THE MIDST OF THESE CRISIS SITUATIONS HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION IN 2010, VIA THE HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION, THE HSUS ASSISTED 8,368 ANIMALS IN UNDERSERVED COMMUNITIES IN THE U.S. AND SEVEN OTHER COUNTRIES WITH FREE SERVICES VALUED AT \$1 38 MILLION THE TOTAL FIGURE INCLUDED 2877 SPAY/NEUTER SURGERIES AND 5492 MEDICAL WELLNESS EXAMS HSVMA TEAMS WENT ON 36 DEPLOYMENTS MORE THAN 375 PEOPLE PARTICIPATED IN HSVMA EVENTS, SOME 238 OF THEM STUDENTS REPRESENTING 22 AMERICAN VETERINARY SCHOOLS, WHO GAINED VALUABLE PRACTICAL EXPERIENCE WITH SURGERY, DIAGNOSTIC WORK, AND FIELD CLINIC OPERATIONS THROUGH SPECIAL AWARDS, HSVMA ALSO RECOGNIZED THE DIRECT CARE PRACTITIONER OF THE YEAR AND VETERINARY ADVOCATE OF THE YEAR HUMANE WILDLIFE SERVICES HUMANE WILDLIFE SERVICES, WHICH PROVIDES WILDLIFE-CONFLICT SOLUTION SERVICES TO HOMEOWNERS, BUSINESSES, AND INDUSTRY IN THE WASHINGTON AREA, RESCUED MORE THAN 1300 URBAN

ANIMALS FROM HARM WHILE PROVIDING LONG-LASTING SOLUTIONS TO HUMANE WILDLIFE CONFLICTS

DLN: 93493266001001

OMB No 1545-0047

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.

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),

- ◆ 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

	me of the organization HUMANE SOCIETY OF THE UNITED ST	ATES		Emplo	yer ident	tification number
					225390	
a ri	t I-A Complete if the or	ganization is exempt und	er section 501(c) or is a section	on 527	organization.
	Provide a description of the or	ganızatıon's dırect and ındırect po	olitical campaign ac	tivities in Part IV		
	Political expenditures				>	\$
	V olunteer hours					
ar	t I-B Complete if the or	ganization is exempt und	er section 501(c)(3).		
	Enter the amount of any excis	e tax incurred by the organizatior	under section 495!	5	>	\$
	Enter the amount of any excis	e tax incurred by organization ma	nagers under sectio	n 4955	>	\$
	If the organization incurred a s	section 4955 tax, did it file Form	4720 for this year?			┌ Yes ┌ No
а	Was a correction made?					┌ Yes ┌ No
b	If "Yes," describe in Part IV					
a r'	t I-C Complete if the or	ganization is exempt und	er section 501(c) except secti	on 501	.(c)(3).
		ended by the filing organization fo			s 🕨	\$
	Enter the amount of the filing of exempt funtion activities	organization's funds contributed t	o other organization	s for section 527		¢
	exempt failtion detrities				•	Ψ
	·	tures Add lines 1 and 2 Enter h	ere and on Form 112	20-POL, line 17b	•	\$
	Total exempt function expended to the filing organization file	Form 1120-POL for this year?			•	\$
	Total exempt function expends Did the filing organization file l Enter the names, addresses a organization made payments amount of political contribution		r (EIN) of all section r the amount paid fr nd directly delivered	n 527 political orga om the filing organiz to a separate politi	zatıon's fı ıcal orgar	to which the filing unds Also enter the nization, such as a
	Total exempt function expends Did the filing organization file l Enter the names, addresses a organization made payments amount of political contribution	Form 1120-POL for this year? nd employer identification numbe For each organization listed, ente ns received that were promptly ai	r (EIN) of all section r the amount paid fr nd directly delivered	n 527 political orga om the filing organiz to a separate politi	zation's force ical organ informat id from tion's	to which the filing unds Also enter the nization, such as a
	Total exempt function expended by the filing organization file of the filing organization file of the filing organization made payments amount of political contributions eparate segregated fund or a	Form 1120-POL for this year? nd employer identification numbe For each organization listed, ente ns received that were promptly ai political action committee (PAC)	r (EIN) of all sectior r the amount paid fr nd directly delivered) If additional space	n 527 political organiom the filing organiz to a separate politi is needed, provide (d) A mount pai filing organizat	zation's force ical organ informat id from tion's	to which the filing unds Also enter the nization, such as a nion in Part IV (e) A mount of political contributions receive and promptly and directly delivered to separate political organization. If none
	Total exempt function expended by the filing organization file of the filing organization file of the filing organization made payments amount of political contributions eparate segregated fund or a	Form 1120-POL for this year? nd employer identification numbe For each organization listed, ente ns received that were promptly ai political action committee (PAC)	r (EIN) of all sectior r the amount paid fr nd directly delivered) If additional space	n 527 political organiom the filing organiz to a separate politi is needed, provide (d) A mount pai filing organizat	zation's force ical organ informat id from tion's	to which the filing unds Also enter the nization, such as a nion in Part IV (e) A mount of political contributions receive and promptly and directly delivered to separate political organization. If none
	Total exempt function expended by the filing organization file of the filing organization file of the filing organization made payments amount of political contributions eparate segregated fund or a	Form 1120-POL for this year? nd employer identification numbe For each organization listed, ente ns received that were promptly ai political action committee (PAC)	r (EIN) of all sectior r the amount paid fr nd directly delivered) If additional space	n 527 political organiom the filing organiz to a separate politi is needed, provide (d) A mount pai filing organizat	zation's force ical organ informat id from tion's	to which the filing unds Also enter the nization, such as a nion in Part IV (e) A mount of political contributions receive and promptly and directly delivered to separate political organization. If none
	Total exempt function expended by the filing organization file of the filing organization file of the filing organization made payments amount of political contributions eparate segregated fund or a	Form 1120-POL for this year? nd employer identification numbe For each organization listed, ente ns received that were promptly ai political action committee (PAC)	r (EIN) of all sectior r the amount paid fr nd directly delivered) If additional space	n 527 political organiom the filing organiz to a separate politi is needed, provide (d) A mount pai filing organizat	zation's force ical organ informat id from tion's	to which the filing unds Also enter the nization, such as a nion in Part IV (e) A mount of political contributions receive and promptly and directly delivered to separate political organization. If none
	Total exempt function expended by the filing organization file of the filing organization file of the filing organization made payments amount of political contributions eparate segregated fund or a	Form 1120-POL for this year? nd employer identification numbe For each organization listed, ente ns received that were promptly ai political action committee (PAC)	r (EIN) of all sectior r the amount paid fr nd directly delivered) If additional space	n 527 political organiom the filing organiz to a separate politi is needed, provide (d) A mount pai filing organizat	zation's force ical organ informat id from tion's	to which the filing unds Also enter the nization, such as a nion in Part IV (e) A mount of political contributions receive and promptly and directly delivered to separate political organization.
	Total exempt function expended by the filing organization file of the filing organization file of the filing organization made payments amount of political contributions eparate segregated fund or a	Form 1120-POL for this year? nd employer identification numbe For each organization listed, ente ns received that were promptly ai political action committee (PAC)	r (EIN) of all sectior r the amount paid fr nd directly delivered) If additional space	n 527 political organiom the filing organiz to a separate politi is needed, provide (d) A mount pai filing organizat	zation's force ical organ informat id from tion's	to which the filing unds Also enter the nization, such as a nion in Part IV (e) A mount of politics contributions receive and promptly and directly delivered to separate political organization If none
	Total exempt function expended by the filing organization file of the filing organization file of the filing organization made payments amount of political contributions eparate segregated fund or a	Form 1120-POL for this year? nd employer identification numbe For each organization listed, ente ns received that were promptly ai political action committee (PAC)	r (EIN) of all sectior r the amount paid fr nd directly delivered) If additional space	n 527 political organiom the filing organiz to a separate politi is needed, provide (d) A mount pai filing organizat	zation's force ical organ informat id from tion's	to which the filing unds Also enter the nization, such as a nion in Part IV (e) A mount of politics contributions receive and promptly and directly delivered to separate political organization If none
	Total exempt function expended by the filing organization file of the filing organization file of the filing organization made payments amount of political contributions eparate segregated fund or a	Form 1120-POL for this year? nd employer identification numbe For each organization listed, ente ns received that were promptly ai political action committee (PAC)	r (EIN) of all sectior r the amount paid fr nd directly delivered) If additional space	n 527 political organiom the filing organiz to a separate politi is needed, provide (d) A mount pai filing organizat	zation's force ical organ informat id from tion's	to which the filing unds Also enter the nization, such as a nion in Part IV (e) A mount of political contributions received and promptly and directly delivered to separate political organization.

Sc	hedule C (Form 990 or 990-EZ) 2010						Page 2
P	art II-A Complete if the organization under section 501(h)).	is ex	cempt under	section 501(c)(3) and fi	led Form 5768	
A B	Check If the filing organization belongs to a Check If the filing organization checked bo			" provisions apply	/		
	Limits on Lobbying E (The term "expenditures" means a)		(a) Filing Organization's Totals	(b) Affiliated Group Totals
<u>1</u> a	Total lobbying expenditures to influence public o	pinion	(grass roots lob	oyıng)			
b	Total lobbying expenditures to influence a legisl	atıve b	ody (direct lobby	ıng)			
c	Total lobbying expenditures (add lines 1a and 1						
d	Other exempt purpose expenditures						
е	Total exempt purpose expenditures (add lines 1	c and :	Ld)				
f	Lobbying nontaxable amount Enter the amount columns	from th	e following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The	lobbying nontaxa	ble amount is:			
	Not over \$500,000	20%	of the amount on lin	e 1e			
	Over \$500,000 but not over \$1,000,000	\$100	,000 plus 15% of the	excess over \$500,00	0		
	Over \$1,000,000 but not over \$1,500,000	\$175	,000 plus 10% of the	excess over \$1,000,0	000		
	Over \$1,500,000 but not over \$17,000,000	\$225	,000 plus 5% of the	excess over \$1,500,00	00		
	Over \$17,000,000	\$1,00	00,000				
	Grassroots nontaxable amount (enter 25% of lir	ne 1 f)					
_	Subtract line 1g from line 1a If zero or less, ent	-					
i	Subtract line 1f from line 1c If zero or less, ente	er - 0 -					
j	If there is an amount other than zero on either li section 4911 tax for this year?	ne 1h d	or line 11, did the	organization file F	orm 4720 rep	orting	┌ Yes ┌ No
	4-Year Av (Some organizations that made a columns below. See t	secti	on 501(h) ele		havè to co		ne five
	Lobbying Exp	endit	ures During 4	l-Year Averag	jing Period		
	Calendar year (or fiscal year						

	Lobbying Expendit	ures During 4	4-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a	Lobbying non-taxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
С	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	A mount	
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				
а	Volunteers?	Yes			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes			
c	Media advertisements?	Yes		45,80	
d	Mailings to members, legislators, or the public?	Yes		137,76	
e	Publications, or published or broadcast statements?	Yes		584,42	
f	Grants to other organizations for lobbying purposes?	Yes		1,573,70	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		191,74	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Yes		248,06	
i	Other activities? If "Yes," describe in Part IV	Yes		860,61	
j	Total lines 1c through 1i			3,642,12	
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No		
Ь	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		Ì		
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
	ATTLA Complete if the experiention is expend under costion FO1(s)(4), section	- FO4/-	\/F\ -		

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".

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).		
а	Current year	2a	
ь	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) Part IV Supplemental Information

Dues, assessments and similar amounts from members

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

Ident if ier	Return Reference	Explanation
EXPLANATION OF OTHER LOBBYING ACTIVITIES		THE HSUS UTILIZES BOTH PAID CONSULTANTS AND UNPAID VOLUNTEERS IN ITS EFFORTS TO INFLUENCE LEGISLATION AND TO INFLUENCE PUBLIC OPINION ON LEGISLATIVE MATTERS, INCLUDING BALLOT INITIATIVES CONSULTANTS PRIMARILY ASSIST WITH MEDIA ADVERTISEMENTS AND CONTACT LEGISLATORS AND THEIR STAFFS, BUT MAY ALSO ASSIST WITH MAILINGS, PUBLICATIONS, AND RALLIES AND DEMONSTRATIONS VOLUNTEERS COLLECT SIGNATURES FOR BALLOT INITIATIVES, CONTACT LEGISLATORS AND THEIR STAFFS, AND ATTEND RALLIES, DEMONSTRATIONS, SEMINARS, AND CONVENTIONS

1

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493266001001

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Open to Public

erna	Revenue Service Attach to F	orm 990. ► See separate instructions.			Inspect	ION
	ne of the organization HUMANE SOCIETY OF THE UNITED STATES		Emp	loyer identificat	ion numbe	r
	THE STATE STATES		53-0	0225390		
Pa	rt I Organizations Maintaining Donor A		unds	or Accounts.	. Complet	e if the
	organization answered "Yes" to Form 9	90, Part IV, line 6. (a) Donor advised funds		b) Funds and ot	har accour	
	Total number at end of year	(a) Donor advised lunds		b) Funds and of	.ner accour	ils
	Aggregate contributions to (during year)					
	Aggregate contributions to (during year) Aggregate grants from (during year)					
	Aggregate value at end of year					
	Did the organization inform all donors and donor adv funds are the organization's property, subject to the	organization's exclusive legal control?			☐ Yes	☐ No
	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the be conferring impermissible private benefit				☐ Yes	┌ No
a	t II Conservation Easements. Complete	ıf the organızatıon answered "Yes" to	o Forn	າ 990, Part IV	, lıne 7.	
	Purpose(s) of conservation easements held by the of Preservation of land for public use (e.g., recreated Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qual easement on the last day of the tax year	tion or pleasure) Preservation of an Preservation of a c	ertifie	d historic struct	•	a
				Held at the	End of the	Year
а	Total number of conservation easements		2a			
b	Total acreage restricted by conservation easement	s	2b			
C	Number of conservation easements on a certified hi	storic structure included in (a)	2c			
d	Number of conservation easements included in (c) a	acquired after 8/17/06	2d			
	Number of conservation easements modified, transfithe taxable year Number of states where property subject to conservation between the organization have a written policy regarding	vation easement is located 🛌			ruring	
	enforcement of the conservation easements it holds				☐ Yes	┌ No
	Staff and volunteer hours devoted to monitoring, ins A mount of expenses incurred in monitoring, inspect				-	
	Does each conservation easement reported on line 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?			, the year F \$ _	☐ Yes	
	In Part XIV, describe how the organization reports of balance sheet, and include, if applicable, the text of the organization's accounting for conservation ease	the footnote to the organization's financial		•	nd	,
ar	Organizations Maintaining Collection Complete if the organization answered		or Otl	ner Similar A	Assets.	
а	If the organization elected, as permitted under SFA art, historical treasures, or other similar assets help provide, in Part XIV, the text of the footnote to its fi	d for public exhibition, education or researd	:h ın fu			,
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these item	public exhibition, education, or research in				
	(i) Revenues included in Form 990, Part VIII, line	1		► \$		
	(ii) Assets included in Form 990, Part X			► \$		
	If the organization received or held works of art, his following amounts required to be reported under SFA		r finan	· -		
а	Revenues included in Form 990, Part VIII, line 1	- -		▶ \$		
	1121 211 22 111 21 111 21 111 2 2 2 1			·		

b Assets included in Form 990, Part X

Jsing the organization's accession and other										onemaca)
			_							
Public exhibition		d	J	Loan or	exchange progi	rams				
Scholarly research		e	Г	Other						
Preservation for future generations										
•	llections and explai	n hov	w they	further t	he organızatıor	ı's ex	xempt purpo:	se in		
							nılar	Г	Yes	┌ No
						d "Y	es" to Forr	n 990),	
	ian or other interme	dıary	for co	ntributio	ns or other ass	ets	not	Γ	Yes	┌ No
f "Yes," explain the arrangement in Part XIV	/ and complete the f	follow	ıng ta	ble	Γ			A mou	ınt	
Beginning balance					F	1c				
					-	1d				
·					<u> </u>	1e				
,					<u> </u>	1f				
ū	orm 990. Part X. line	217			L				Yes	□ No
								'		,
		ans	were	d "Yes"	to Form 990.	Pai	rt IV. line 1	0.		
	(a)Current Year								Four Y	ears Back
Beginning of year balance	31,145,422		28,	460,243	26,763,8	44				
Contributions	56,342		2,	,553,351	879,1	.00				
Investment earnings or losses	162,956			222,371	817,2	99				
Grants or scholarships	0									
·	95,864			90,543						
Administrative expenses	0									
End of year balance	31,268,856		31,	.145,422	28,460,2	43				
Provide the estimated percentage of the yea	r end balance held a	s								
3oard designated or quasi-endowment ▶	1 000 %									
Permanent endowment - 99 000 %										
	ssion of the organiza	ition	that a	re held ar	nd administere	d for	the			
organization by							_		Yes	No
(i) unrelated organizations			•				_			No
• •							📙		<u> </u>	No
	•					٠		3Ь		
					Davit V. Juna	10				
Investments—Land, Buildings	s, and Equipmer	nt. 5			1			Т		
Description of investment									(d) Bo	ok value
and					5,669	,101				5,669,101
					1 44.00	316	7 400	452		
ılldıngs		•			14,087	,510	7,480	,432		6,606,864
uildings		•			14,087	,510	7,460	,432		6,606,864
•					1,275		·			238,211
easehold improvements						5,977	1,037	,766		
	Public exhibition Scholarly research Preservation for future generations Provide a description of the organization's copert XIV During the year, did the organization solicit of assets to be sold to raise funds rather than total to the organization and agent, trustee, custod included on Form 990, Part X? If "Yes," explain the arrangement in Part XIV Beginning balance Additions during the year Distributions during the year Ending balance Did the organization include an amount on Fold "Yes," explain the arrangement in Part XIV IV Endowment Funds. Complete in Beginning of year balance Contributions Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the year Board designated or quasi-endowment Permanent endowment Pirelated organizations (ii) related organizations (iii) related organizations Description of investment VI Investments—Land, Buildings Description of investment	Public exhibition Scholarly research Preservation for future generations Provide a description of the organization's collections and explain part XIV During the year, did the organization solicit or receive donations assets to be sold to raise funds rather than to be maintained as a serious part IV, line 9, or reported an amount on Form 99 Part IV, line 9, or reported an amount on Form 99 Is the organization an agent, trustee, custodian or other interme included on Form 990, Part X? If "Yes," explain the arrangement in Part XIV and complete the filt of the organization include an amount on Form 990, Part X, line If "Yes," explain the arrangement in Part XIV Endowment Funds. Complete if the organization of the expenditures for facilities and programs	Public exhibition Scholarly research Preservation for future generations Provide a description of the organization's collections and explain how part XIV During the year, did the organization solicit or receive donations of an assets to be sold to raise funds rather than to be maintained as part of assets to be sold to raise funds rather than to be maintained as part of assets to be sold to raise funds rather than to be maintained as part of assets to be sold to raise funds rather than to be maintained as part of assets to be sold to raise funds rather than to be maintained as part of assets to be sold to raise funds rather than to be maintained as part of assets to be sold to raise funds rather than to be maintained as part of assets to be sold to raise funds rather than to be maintained as part of assets to be sold to raise funds rather than to be maintained as part of assets to be sold to raise funds rather than to be maintained as part of assets to be sold to raise funds rather than to be maintained as part of assets to be sold to raise funds rather than to be maintained as part of assets to be sold to raise funds rather than to be maintained as part of assets to be sold to raise funds rather than to be maintained as part of assets to be sold to raise funds rather than to be maintained as part of assets to be sold to raise funds and not of the organization as the funds and part of the sold to raise funds and part of the part of the organization of the organization by the possession of the organization by the possession of the organization organization by the intended uses of the organization's endowment of the part XIV the intended uses of the organization's endowment of the part XIV the intended uses of the organization's endowment of the organization of the organization's endowment of the part XIV the intended uses of the organization's endowment of the organization's endowment of th	The public exhibition discrete with the properties of the provide a description of the organization's collections and explain how they part XIV During the year, did the organization solicit or receive donations of art, hist assests to be sold to raise funds rather than to be maintained as part of the Part IV, line 9, or reported an amount on Form 990, Part X, is the organization an agent, trustee, custodian or other intermediary for coincluded on Form 990, Part X? If "Yes," explain the arrangement in Part XIV and complete the following ta Beginning balance Additions during the year Ending balance Did the organization include an amount on Form 990, Part X, line 21? If "Yes," explain the arrangement in Part XIV V Endowment Funds. Complete if the organization answere (b) Form you will be provided by the provided by	Description of the repair to the result of the organization answered "Yes"	terms (check all that apply) Public exhibition Scholarly research Preservation for future generations Provide a description of the organization's collections and explain how they further the organization Provide a description of the organization's collections and explain how they further the organization Provide a description of the organization's collection assets to be sold to raise funds rather than to be maintained as part of the organization's collection IV Escrow and Custodial Arrangements. Complete if the organization answere Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assincluded on Form 990, Part X? If "Yes," explain the arrangement in Part XIV and complete the following table Beginning balance Additions during the year Distributions during the year Ending balance Did the organization include an amount on Form 990, Part X, line 21? If "Yes," explain the arrangement in Part XIV EV Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part X, line 21? If "Yes," explain the arrangement in Part XIV EV Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part X, line 21? If "Yes," explain the arrangement in Part XIV EV Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part X, line 21. Investment earnings or losses 162,936 222,371 817,2 Grants or scholarships 0 0 222,	tems (check all that apply) Public exhibition Scholarly research Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exact XIV During the year, did the organization solicit or receive donations of art, historical treasures or other sin assets to be sold to raise funds rather than to be maintained as part of the organization's collection? IV Escrow and Custodial Arrangements. Complete if the organization answered "Yeart IV, line 9, or reported an amount on Form 990, Part X, line 21. It the organization an agent, trustee, custodian or other intermediary for contributions or other assets included on Form 990, Part X? If "Yes," explain the arrangement in Part XIV and complete the following table Beginning balance Additions during the year Ending balance If "Yes," explain the arrangement in Part XIV V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part X; V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part Y; Contributions [A) Current Year (b) Phor Year (c) Two Years Back (c) April 20. Investment earnings or losses [A) Contributions [A) Current Year (b) Phor Year (c) Two Years Back (c) April 20. [A) Current Year (b) Phor Year (c) Two Years Back (c) April 20. [A) Current Year (b) Phor Year (c) Two Years Back (c) April 20. [A) Current Year (b) Phor Year (c) Two Years Back (c) April 20. [A) Current Year (b) Phor Year (c) Two Years Back (c) April 20. [A) Current Year (b) Phor Year (c) Two Years Back (c) April 20. [A) Current Year (b) Phor Year (c) Two Years Back (c) April 20. [A) Current Year (b) Phor Year (c) Two Years Back (c) April 20. [A) Contributions [terms (check all that apply) Public exhibition Scholarly research Preservation for future generations Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpore part XIV During the year, did the organization solicit or receive donations of art, historical treasures or other similar assests to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" to Form Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? If "Yes," explain the arrangement in Part XIV and complete the following table Beginning balance Additions during the year Distributions during the year Distributions during the year Distributions during the year Distributions during the year Cold the organization include an amount on Form 990, Part X, line 21? If "Yes," explain the arrangement in Part XIV V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 1 (a)Current Year (b)Prior Year (c)Two Years Back (d)Thise Years Beginning of year balance Distributions (a)Current Year (b)Prior Year (c)Two Years Back (d)Thise Years Beginning of year balance Distributions (a)Current Year (b)Prior Year (c)Two Years Back (d)Thise Years Beginning of year balance Social So	terms (check all that apply) Public exhibition Scholarly research Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV During the year, did the organization solicit or receive donations of art, historical treasures or other similar assests to be solid to raise finds rether than to be maintained as part of the organization's collection? IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990 Part X, line 21. It is the organization an agent, futurete, custodian or other intermediary for contributions or other assets not included on Form 990, Part X and complete the following table Amount of the organization include an amount on Form 990, Part X, line 21. If "Yes," explain the arrangement in Part XIV In Endowment Funds. Complete if the organization include an amount on Form 990, Part IV, line 10. In Part XIV In Endowment Explain the arrangement in Part XIV In Endowment Funds. Complete if the organization in Explain the Section of Endowment Explain the International Endowment Explain the International Endowment Explain the International Endowment Explain the International Endo	Public exhibition Scholarly research Breservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise finds rather than to be maintained as part of the organization answered "Yes" to Form 990, Part X, line 21. Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on form 990, Part X, line 21. If "Yes," explain the arrangement in Part XIV and complete the following table Beginning balance Additions during the year Distributions during the year Distributions during the year Distributions during the year Distributions during the year If "Yes," explain the arrangement in Part XIV YE Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. (a)Current Year (b)Prior Year (C)Prior Years Back (d)Three Years Back (e)Four Years Back (a)Contributions Society (b)Prior Year (c)Two Years Back (d)Three Years Back (e)Four Years Back (a)Contributions Society (b)Prior Year (b)Prior Year (c)Two Years Back (d)Three Years Back (e)Four Years Back (a)Contributions Society (b)Prior Year (c)Two Years Back (d)Three Years Back (e)Four Years Back (a)Contributions Society (b)Prior Year (c)Two Years Back (d)Three Years Back (e)Four Years Back (a)Contributions Society (c)Two Years Back (d)Three Years Back (e)Four Years Back (

Part VII Investments—Other Securities. See	Form 990, Part X, line 1.	2.	<u> </u>
(a) Description of security or category	(b)Book value	(c) Method	
(including name of security)		Cost or ena-or-y	ear market value
(1)Financial derivatives			
(2)Closely-held equity interests Other			
Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. See	Form 990, Part X, line	13.	
(a) Description of investment type	(b) Book value	(c) Method	
——————————————————————————————————————	(b) Book value	Cost or end-of-y	ear market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, lin			
(a) Descrip	tion		(b) Book value
(1) ACCRUED INTEREST RECEIVABLE			323,160
(2) DEPOSITS			109,350
(3) DEFERED COMPENSATION ANNUITY CONTRACTS			425,229
(4) INVESTMENT IN REAL PROPERTY			108,183
(5) INVESTMENT IN PERSONAL PROPERTY			13,522
(6) ASSETS HELD FOR INVESTMENT PURPOSES			244,395
(7) REDEEMED SECURITIES			12,829,601
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	5.)		14,053,440
Part X Other Liabilities. See Form 990, Part X			
1 (a) Description of Liability	(b) A mount		
Federal Income Taxes			
ACCRUED SEVERANCE OBLIGATION	1,555,632		
DEFERRED COMPENSATION ANNUITY CONTRACTS	425,229		
SPLIT INTEREST ARRANGMENTS LIABILITY	7,431,483		
ACCRUED POSTRETIREMENT BENEFIT OBLIGATION	7,575,709		
DUE TO AFFILIATES	1,993,006		
DOL TO ATTILIATES	1,553,000		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	18,981,059		
3 Fin 49 (ASC 740) Footpote In Bort VIV provide the toxt	of the feetnets to the organ		

L C	t XI Reconcination of Change in Net Assets from Form 990 to Financial Statemen	113	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	148,703,820
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	126,361,401
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	22,342,419
4	Net unrealized gains (losses) on investments	4	4,661,320
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	4,661,320
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	27,003,739
1	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p		· · ·
1	Total revenue, gains, and other support per audited financial statements	1	159,361,009
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities 2b 5,995,869		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	10,657,189
3	Subtract line 2e from line 1	3	148,703,820
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV) 4b		
c	Add lines 4a and 4b	4c	C
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	148,703,820
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses	per R	
1	Total expenses and losses per audited financial statements	1	132,357,270
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	5,995,869
3	Subtract line 2e from line 1	3	126,361,401
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV) 4b		
c	Add lines 4a and 4b	4c	(
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	126,361,401
	t XIV Supplemental Information		

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Ident if ier	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'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 US FEDERAL, STATE OR LOCAL

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Statement of Activities Outside the United States

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

DLN: 93493266001001 OMB No 1545-0047

Department of the Treasury Internal Revenue Service

SCHEDULE F

(Form 990)

▶ Attach to Form 990. ▶ See separate instructions.

Open to Public **Inspection**

Employer identification number Name of the organization THE HUMANE SOCIETY OF THE UNITED STATES 53-0225390 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of the grants or 1 assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award For grant makers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States Activites per Region (Use Part V if additional space is needed) (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is a

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region or independent contractors	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region/investments in region
CENTRAL AMERICA AND THE CARIBBEAN				SUPPORT TO HELP STOP ANIMAL CRUELTY, STRENGTHEN LOCAL WILDLIFE RESCUE, RESCUE CENTER BUILDING, BUY EQUIPMENT FOR VET HOSPITAL AND ASSIST IN GENERAL OPERATIONS, AND RESEARCH ON THE IMPACT OF WHALES IN THE WILD CETACEANS	30,750
EAST ASIA AND THE PACIFIC				SUPPORT TO HELP STOP ANIMAL CRUELTY, BUILD ANIMAL HOSPITAL ROOF & OBSERVATION DECK, & PROTECT THE SEALS	34,870
EUROPE (INCLUDING ICELAND & GREENLAND)				SUPPORT TO HELP STOP ANIMAL CRUELTY, RESEARCH ON ELEPHANTS, WILDLIFE CONSERVATION UNIT RESEARCH PROJECT, WILDLIFE PROTECTION INITIATIVES,	138,342
MIDDLE EAST AND NORTH AFRICA			GRANTMAKING	FUND ISREALI BILL TO BAN FUR, ASSIST IN GENERAL CARE OF COMPANION ANIMALS	19,700
NORTH AMERICA			GRANTMAKING	PROVIDE SUPPORT TO AID IN PUPPYMILL RESCUE	128,400
SOUTH AMERICA			GRANTMAKING	HELP STOP ANIMAL CRUELTY	10,850
SOUTH ASIA				SUPPORT TO HELP STOP ANIMAL CRUELTY, WILDLIFE PROTECTION, FUNDING RESEARCH ON TOXICITY TESTING IN INDIA	165,114
SUB-SAHARAN AFRICA				SUPPORT TO HELP STOP ANIMAL CRUELTY, FUNDING MAKALALI CONTRACEPTION PROGRAM, SANCTUARY FOR WILDLIFE, PROVIDE FOOD FOR LIONS	78,715
3a Sub-total b Total from continuation sheets to Part I		0			606,741
c Totals (add lines 3a and 3b) r Privacy Act and Paperwork Reduction	Act Notice, see	0		No 50082W Schedu	606,741 ule F (Form 990) 2010

(b) IRS code

(c) Region

(d) Purpose of

(i) Method of

oncadic i	(101111350) 2010
Part II	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990,
	Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000
	Use Part V if additional space is needed.

(e) A mount of

(f) Manner of

(g) A mount of

(h) Description

(a) Name of organization	section and EIN (if applicable)		grant	cash grant	cash disbursement	of non-cash assistance	of non-cash assistance	valuation (book, FMV, appraisal, other)
See Add'l Data								
-								
-								
2 Enter total number tax-exempt by	mber of recipie y the IRS, or fo	ent organizations lis or which the grante	sted above that are see or counsel has pro	recognized as chari ovided a section 50	ties by the foreign of 1(c)(3) equivalency	country, recognized letter	as . ►	3

Part III	Grants and Other Assistance to	Individuals	Outside the Unit	ed States. Complete	if the organization a	nswered "Yes" to Form 9	990, Part IV, line 16.
	Use Part V if additional space is nee	eded.		-	_		

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount 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)	Γ	Yes	<u> </u>	Νo
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)	Γ	Yes	굣	Νo
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)	Г	Yes	<u>\</u>	Νo
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)	Г	Yes	ᅜ	Νo
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)	Г	Yes	দ	Νo
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).	Г	Yes	굣	Νo

Schedule F (Form 990) 2010

Part V Supplemental Information

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

<u>information.</u>		
Identifier	ReturnReference	Explanation
PROCEDURE FOR MONITORING		SCHEDULE F, PART I, LINE 2 THE HUMANE SOCIETY OF THE
GRANTS OUTSIDE THE U S		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) 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
OTHER INFORMATION	SCHEDULE F, PART V	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
-		101111330
		-
	•	Schedule F (Form 990) 2010

Software ID: Software Version:

EIN: 53-0225390

Name: THE HUMANE SOCIETY OF THE UNITED STATES

Form 990 Schedu	le F Part II	- Grants or Entitie	es Outside The Uni	ted States				
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
	аррисавісу	CENTRAL AMERICA AND THE CARIBBEAN	SUPPORT - RESCUE CENTER BUILDING	10,250	WIRE			
		CENTRAL AMERICA AND THE CARIBBEAN	TO BUY EQUIPMENT FOR VET HOSPITAL AND ASSIST IN GENERAL OPERATIONS	8,000	WIRE			
		CENTRAL AMERICA AND THE CARIBBEAN	STRENGTHEN LOCAL WILDLIFE RESCUE	7,500	WIRE			
			RESEARCH ON THE IMPACT OF WHALES IN THE WILD CETACEANS	3,300	WIRE			
		CENTRAL AMERICA AND THE CARIBBEAN	HELP STOP ANIMAL CRUELTY	1,700	WIRE			
		EAST ASIA AND THE PACIFIC	HELP STOP ANIMAL CRUELTY	3,000	WIRE			
		EAST ASIA AND THE PACIFIC	TO PROTECT THE SEALS	29,370	WIRE			
		EAST ASIA AND THE PACIFIC	SUPPORT TO BUILD ANIMAL HOSPITAL ROOF & OBSERVATION DECK	2,500	WIRE			
		EUROPE (INCLUDING ICELAND & GREENLAND)	CAMPAIGN FUNDING TO STOP ANIMAL CRUELTY	15,761	WIRE			
		EUROPE (INCLUDING ICELAND & GREENLAND)	RESEARCH ON AFRICAN ELEPHANT	16,581	WIRE			
		EUROPE (INCLUDING ICELAND & GREENLAND)	WILDLIFE PROTECTION INITIATIVES IN AFRICA	40,000	WIRE			
		EUROPE (INCLUDING ICELAND & GREENLAND)	WELLBEING OF ANIMALS	5,000	WIRE			
		EUROPE (INCLUDING ICELAND & GREENLAND)	WILDLIFE CONSERVATION UNIT RESEARCH PROJECT	61,000	WIRE			
		MIDDLE EAST AND NORTH AFRICA	FUND ISRAELI BILL TO BAN FUR	16,200	WIRE			
			TO ASSIST IN GENERAL EXPENSE OF CARING FOR CATS	3,500	WIRE			
			QUEBEC PUPPYMILL RESCUE	5,000	WIRE			
		NORTH AMERICA	FUNDING - KENNELS FOR ASSISTANCE WITH SEIZUREIN HEROUXVILLE QUEBEC	1,473	WIRE			
		SOUTH AMERICA	HELP STOP ANIMAL CRUELTY	3,500	WIRE			
		SOUTH AMERICA	HELP STOP ANIMAL CRUELTY	1,500	WIRE			
		SOUTH AMERICA	HELP STOP ANIMAL	2,500	WIRE			
		SOUTH AMERICA	CRUELTY HELP STOP ANIMAL	3,000	WIRE			
		SOUTH ASIA	CRUELTY FUNDING RESEARCH ON TOXICITY TESTING IN INDIA, HELP STOP ANIMAL CRUELTY	17,000	WIRE			
		SOUTH ASIA	HELP STOP ANIMAL CRUELTY	2,500	WIRE			
		SOUTH ASIA	HELP STOP ANIMAL CRUELTY	5,000	WIRE			
		SOUTH ASIA	HELP STOP ANIMAL	4,750	WIRE			
		SOUTH ASIA	WILDLIFE	500	WIRE			
		SUB-SAHARAN AFRICA	PROTECTION HELP STOP ANIMAL CRUELTY	2,500	WIRE			
		SUB-SAHARAN AFRICA	HELP STOP ANIMAL CRUELTY	2,500	WIRE			
			HELP STOP ANIMAL CRUELTY	2,500	WIRE			
		SUB-SAHARAN	HELP STOP ANIMAL CRUELTY	6,000	WIRE			

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	FUNDING MAKALALI CONTRACEPTION PROGRAM	18,215	WIRE			
		SUB-SAHARAN AFRICA	HELP STOP ANIMAL CRUELTY	5,000	WIRE			
		SUB-SAHARAN AFRICA	HELP STOP ANIMAL CRUELTY	2,000	WIRE			
		SUB-SAHARAN AFRICA	SUPPORT SANCTUARY FOR WILDLIFE, PROVIDE FOOD FOR LIONS	40,000	WIRE			
		NORTH AMERICA	FUNDS TO SUPPORT ANIMAL PROTECTION IN CANADA	120,583	WIRE			
		NORTH AMERICA	FUNDS TO SUPPORT ANIMAL PROTECTION IN CANADA	1,148	WIRE			
		SOUTH ASIA	FUNDS TO SUPPORT ANIMAL PROTECTION IN INDIA	135,364	WIRE			

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

DLN: 93493266001001 OMB No 1545-0047

Name of the organization THE HUMANE SOCIETY OF THE UNITED STATES

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

Employer identification number

Part I	Fundraising	Activities.	Complete	if the organiz	zation answe	erea "Yes"	to Form S	990, Part IV	7, line 17.

- 1 Indicate whether the organization raised funds through any of the following activities Check all that apply
- Mail solicitations
- ▼ Internet and e-mail solicitations
- Phone solicitations
- ▼ In-person solicitations

- e ☐ Solicitation of non-government grants
 - Solicitation of government grants
- ✓ Special fundraising events

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	1	No
b	If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundr	aıser	ıs		
	to be compensated at least \$5,000 by the organization. Form 990-F7 filers are not required to complete this table				

(i) Name and address of ındıvıdual or entity (fundraiser)	(ii) Activity	(iii) DId fundraiser have custody or control of contributions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
	FUNDRAISING	Yes No			
NATIONAL OUTDOOR SPORTS 5151 WISCONSIN AVE NW 4TH FL	CONSULTANTS	No	45,014,888	2,356,504	42,658,384
WASHINGTON, DC 20016					
INFO CISION MANAGEMENT CORPORATION 325 SPRINGSIDE DRIVE	TELE FR TO OBTAIN MULTI YR REVENUE	No	4,856,874	420,171	4,436,703
AKRON, OH 44333					
THE SHARE GROUP INC 73 CHAPEL ST	TELE FR TO OBTAIN MULTI YR REVENUE	No	1,526,259	1,388,204	138,055
NEWTON, MA 02458					
WATERSHED COMPANY 100 BUSH STREET SUITE 850	WEBSITE MARKETING	No	1,308,164	140,172	1,167,992
SAN FRANCISCO, CA 94104					
DONOR SERVICES GROUP LLC 6715 SUNSET DRIVE BLVD	TELE FR TO OBTAIN MULTI YR REVENUE	No	133,633	105,679	27,954
LOS ANGELES, CA 90028	TELE FR TO				
RMG RELATIONSHIPS AND RESULTS 12TH ST NW SUITE 700	OBTAIN MULTI YR REVENUE	No	100,365	79,124	21,241
WASHINGTON, DC 20005					
USA 800 INC 9808 E 66TH TERRACE	DIRECT RESPONSE	No	54,820	53,727	1,093
KANSAS CITY, MO 64133					
PUBLIC OUTREACH FUNDRAISING LLC 509 OLIVE WAY SUITE 1349	DIRECT RESPONSE	No	23,173	66,237	-43,064
SEATTLE, WA 98101	DIRECT				
LISTEN UP ESPANOL 50 MONUMENT SQUARE STE 300	RESPONSE	No	6,675	6,663	12
PORTLAND, ME 04101					
Total		🗲	53,024,851	4,616,481	48,408,370

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

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

Pa	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) O ther Events	(d) Total Events (Add col (a) through			
			NY GALA (event type)	ANIMAL CARE EXPO (event type)	(total number)	col (c))			
Φ.			660,741		(total number) 1,215,997	2,399,802			
Revenue	1 2	Gross receipts Less Charitable	,						
쮼	3	contributions Gross income (line 1	502,120		, , , , , , , , , , , , , , , , , , ,	·			
		minus line 2)	158,621	523,064	919,218	1,600,903			
	4	Cash prizes							
မှာ	5	Non-cash prizes							
Expenses	6	Rent/facility costs		30,399	65,309	95,708			
	7	Food and beverages	134,433	163,384	208,502	506,319			
Direct	8	Entertainment							
Δ	9	Other direct expenses .	153,480	302,678	575,095	1,031,253			
	10	Direct expense summary Add lin	es 4 through 9 ın columr	(d)	🛌	1,633,280			
	11	Net income summary Combine li		-		-32,377			
Par	t II	Gaming. Complete if the oi \$15,000 on Form 990-EZ, lii		"Yes" to Form 990, Pa	rt IV, line 19, or repo	rted more than			
			(a) Bingo	(b) Pull tabs/Instant	(c) O ther gaming	(d) Total gaming			
Revenue				bingo/progressive bingo		(Add col (a) through col (c))			
쬬	1	Gross revenue							
		Cash prizes							
Expenses		·							
<u>8</u>	3	Non-cash prizes							
Direct E	4	Rent/facility costs							
ă	5	Other direct expenses							
	6	Volunteer labor	∇ Yes % No	Γ Yes % Γ No	┌ Yes %				
	7	Direct expense summary Add line	s 2 through 5 in column ((d)					
	8	Net gaming income summary Com	bine lines 1 and 7 in colu	ımn (d)	<u> ▶ </u>				
9		er the state(s) in which the organiza							
a		the organization licensed to operate				· Fyes Fno			
Ь	11	No," Explain							
10a b		re any of the organization's gaming Yes," Explain			the tax year?	· · Fyes Fno			

Indicate the percentage of gaming activity operated in The organization's facility	11	Does the organization operate gaming activities with nonmembers?
13 Indicate the percentage of gaming activity operated in a The organization's faculty	12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
a The organization's facility		formed to administer charitable gaming?
b An outside facility	13	Indicate the percentage of gaming activity operated in
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?	а	The organization's facility
Name ► Address ► 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	b	An outside facility
Address ► 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	14	
Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Name 🕨
revenue?		Address ►
amount of gaming revenue retained by the third party ▶ \$ If "Yes," enter name and address Name ▶ Address ▶ Gaming manager information Name ▶ Gaming manager compensation ▶ \$ Description of services provided ▶		revenue?
Name Address Address Gaming manager information Name Gaming manager compensation \$ Description of services provided Address Services Provided Serv		· · · · · · · · · · · · · · · · · · ·
Address Gaming manager information Name Gaming manager compensation \$ Description of services provided	c	If "Yes," enter name and address
Name Gaming manager information Name Gaming manager compensation \$ Description of services provided		Name 🕨
Name Gaming manager compensation \$ Description of services provided		Address ►
Gaming manager compensation * \$ Description of services provided *	16	Gaming manager information
Description of services provided 📂		Name 🕨
		Gaming manager compensation 🟲 \$
Director/officer Employee Independent contractor		Description of services provided 🟲
i independent contractor		Director/officer Employee Independent contractor
17 Mandatory distributions	17	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to		·
retain the state gaming license?		
b Enter the amount of distributions required under state law distributed to other exempt organizations or spent	ь	
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.)

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

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493266001001

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Schedule I

(Form 990)

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

Inspection

Name of the organization						Employer identification number			
THE HUMANE SOCIETY OF THE UNI	TED STATES					53-0225390			
Part I General Information	on Grants and	Assistance				•			
 Does the organization maintain rethe selection criteria used to awa Describe in Part IV the organization 	ard the grants or ass	ıstance [?]					▼ Yes		
Part II Grants and Other As Form 990, Part IV, line duplicated if additional	21 for any recipie	ent that received n	nore than \$5,000. Ch	eck this box if no one	recipient receive	d more than \$5,000.			
1 (a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance		
See Additional Data Table									

Enter total number of other organizations

Enter total number of section 501(c)(3) and government organizations . . .

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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)A mount of cash grant	(d)A mount 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.

Ident if ier	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) 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
OTHER INFORMATION	PART IV	SCHEDULE I, PART II THE INSTRUCTIONS FOR SCHEDULE I REQUIRE GRANTS AND OTHER ASSISTANCE GIVEN TO RECIPIENTS OVER \$5,000 BE REPORTED IN DETAIL HOWEVER, IN ORDER TO INCREASE TRANSPARENCY AND PROVIDE THE USERS OF THE FORM WITH COMPLETE INFORMATION ABOUT THE ORGANIZATION'S ACTIVITIES, MANAGEMENT HAS CHOSEN TO LIST THE GRANTS OF \$500 OR GREATER IN DETAIL ON SCHEDULE I OF THE HSUS'S FORM 990
		Schedule I (Form 990) 2010

Software ID: **Software Version:**

EIN: 53-0225390

Name: THE HUMANE SOCIETY OF THE UNITED STATES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
2 X 2 RANCH & REFUGE 2085 CLIFTY ROAD WESTMORELAND, TN 37083	31-1668257	501 (C) 3	525				SPAY & NEUTER SUPPORT
2ND CHANCE ANIMAL SHELTER INC1708 N WHITLEY DRIVE FRUITLAND,ID 83619	82-0534412	501 (C) 3	2,500				ANIMAL SHELTER AID
A PLACE TO BARK INC375 N JONES RD PORTLAND,TN 37186	20-4621674	501 (C) 3	5,000				SUPPORT IN CARING FOR AND PLACEMENT OF OVER 100 DOGS RESCUED IN AL & TN
A VOICE FOR ANIMALS INC 1765 PLEASANT HILL ROAD BOWLING GREEN, KY 42103	13-4261071	501 (C) 3	662				SPAY & NEUTER SUPPORT
ALABAMA ANIMAL CONTROL ASSOCIATION PO BOX 1202 BAY MINETTE, AL 36507	63-1027613	501 (C) 3	5,000				SPAY & NEUTER SUPPORT
ALL ABOUT ANIMALS RESCUE INC23205 GRATIOT AVE 331 EASTPOINTE,MI 48021	20-3006686	501 (C) 3	5,000				SUPPORT - SPAY/NEUTER SURGERIES
ALL ABOUT SPAY NEUTER INCPO BOX 170098 HOWARD BEACH,NY 11414	26-0095027	501 (C) 3	649				SPAY & NEUTER SUPPORT
ALLEY CAT RESCUE INCPO BOX 585 MT RAINIER, MD 20712	52-2279100	501 (C) 3	3,000				SUPPORT - VET SERVICES AND TREATMENT OF ROSECROFT RACEWAY CATS
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	1,209				SPAY & NEUTER SUPPORT
ALTERNATIVES CONGRESS TRUST INC700 PROFESSIONAL DRIVE GAITHERSBURG, MD 20879	52-2294193	501 (C) 3	45,000				ACTHA DONATION WORLD RECORD RI, SUPPORT OF THE WORLD CONGRESSES ON ALTERNATIVES
ANDERSON COUNTY HUMANE SOICETY INC 1410 VERSAILLES ROAD LAWRENCEBURG,KY 40342	31-0982445	501 (C) 3	2,867				ANIMAL SHELTER AID, SPAY & NEUTER SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANGEL ACRES HORSE HAVEN RESCUE INCPO BOX 62 GLENVILLE,PA 17329	13-4271553	501 (C) 3	5,000				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
ANGELCAT HAVEN INC36 BACON SQUARE PLAINVILLE, MA 02762	30-0391767	501 (C) 3	1,125				SPAY & NEUTER SUPPORT
ANGELS FOR ANIMALS INC 4750 STATE ROUTE 155 CANFIELD,OH 44406	34-1654608	501 (C) 3	1,077				SPAY & NEUTER SUPPORT
ANIMAL AID INC5581 NW 51ST AVE COCONUT CREEK,FL 33073	65-1057649	501 (C) 3	1,288				SPAY & NEUTER SUPPORT
ANIMAL ANGELS INC622 EAT COLLEGE ST LAKE CHARLES,LA 70607	72-1461961	501 (C) 3	25,000				SPAY & NEUTER SUPPORT
ANIMAL BALANCEC/O ANIMAL FUND FORT MASON CTR QUARTER 35 SAN FRANCISCO, CA 94123	68-0630714	501 (C) 3	5,232				TO ASSIST IN GENERAL EXPENSE OF ANIMAL BALANCE, SPAY & NEUTER SUPPORT
ANIMAL COALTION OF TAMPA INC1719 W LEMON STREET TAMPA,FL 33606	59-3713414	501 (C) 3	6,163				SUPPORT - SPAY/NEUTER SURGERIES
ANIMAL DEFENSE LEAGUE OF ARIZONAP O BOX 3393 PHOENIX, AZ 85067	74-2493030	501 (C) 3	6,849				SPAY & NEUTER SUPPORT
ANIMAL FRIENDS RESCUE PROJECTPO BOX 51083 PACIFIC GROVE, CA 93950	77-0491141	501 (C) 3	1,994				SPAY & NEUTER SUPPORT
ANIMAL FRIENDS INC562 CAMP HORNE ROAD PITTSBURGH,PA 15237	25-0951565	501 (C) 3	1,418				SPAY & NEUTER SUPPORT
ANIMAL HUMANE SOCIETY845 MEADOWS LANE NORTH GOLDEN VALLEY, MN 55422	41-0693842	501 (C) 3	2,500				ANIMAL SHELTER AID
ANIMAL LOVERS LEAGUE 40 SHORE ROAD GLEN COVE,NY 11542	11-3259425	501 (C) 3	1,358				SPAY & NEUTER SUPPORT

(a) Name and address of	(b) EIN	(c) IRC Code section	(d) A mount of cash	(e) A mount of non-	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(B) EIN	if applicable	grant	cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
ANIMAL PROTECTION LEAGUE OF NJPO BOX 174 ENGLISHTOWN,NJ 07726	22-2849700	501 (C) 3	907				SPAY & NEUTER SUPPORT
ANIMAL PROTECTION SOCIETY OF ORANGE COUNTYPAWS4EVER6311- C NICKS ROAD MEBANE,NC 27302	23-7181780	501 (C) 3	557				SPAY & NEUTER SUPPORT
ANIMAL RESCUE FUND OF THE HAMPTONS90 DANIELS HOLE RD WAINSCOTT,NY 11975	23-7400663	501 (C) 3	8,171				SUPPORT - SPAY/NEUTER, VET CARE ASSISTANCE, PET ADOPTION, FERAL CAT PROGRAM
ANIMAL RESCUE LEAGUE OF IO WA 5452 NE 22ND STREET DES MOINES,IA 50313	42-0680427	501 (C) 3	2,500				ANIMAL SHELTER AID
ANIMAL RESCUE LEAGUE OF NEW HAMPSHIRE545 ROUTE 101 BEDFORD,NH 03110	02-0222790	501 (C) 3	5,000				ANIMAL SHELTER AID
ANIMAL RESCUE LEAGUE WESTERN PA662 HAMILTON AVENUE PITTSBURGH,PA 15206	25-0325750	501 (C) 3	1,693				SPAY & NEUTER SUPPORT
ANIMAL WELFARE LEAGUE OF ARLINGTON2650 S ARLINGTON MILL DRIVE ARLINGTON,VA 22206	54-0603502	501 (C) 3	2,075				SPAY & NEUTER SUPPORT
ANIMAL WELFARE LEAGUE OF MONTGOMERY COUNTY PO BOX 7040 GAITHERSBURG, MD 20898	20-3382175	501 (C) 3	3,500				SPAY & NEUTER SUPPORT, ANIMAL SHELTER AID
ANIMALS AND SOCIETY INSTITUTE2512 CARPENTER ROAD SUITE 201 A2 ANN ARBOR, MI 48108	22-2527462	501 (C) 3	3,500				EDUCATING THE PUBLIC ABOUT ANIMALS
ANIMALS DESERVING OF PROPER TREATMENT42 INDUSTRIAL DRIVE NAPERVILLE,IL 60563	36-3683984	501 (C) 3	1,972				SPAY & NEUTER SUPPORT
ANIMALS REQUESTING FRIENDS BENEVOLENT SOCIETY21 N 3RD BURNT PRAIRIE,IL 62820	37-1406116	501 (C) 3	577				SPAY & NEUTER SUPPORT
ARIZONA EQUINE RESCUE ORGANIZATION INC34522 N SCOTTSDALE ROAD SCOTTSDALE,AZ 85266	86-1029061	501 (C) 3	500				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED

Form 990,Schedule I, Par	t 11, Grants and	Utner Assistance	to Governments	and Organization	s in the United St	ates	1
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARIZONANS AGAINST THE POWER GRAB - NO ON 109 642 N 3RD AVE PHOENIX,AZ 85003		PENDING (C) 4	350,000				SUPPORT - VOTE AGAINST MEASURE FOR STATE LEGISLATURE TO HAVE SOLE AUTHORITY OVER WILDLIFE POLICY
ASHEVILLE HUMANE SOCIETY INC55 SHILOH ROAD ASHVILLE,NC 28803	56-1444098	501 (C) 3	1,295				SPAY & NEUTER SUPPORT
AUGUSTA REGIONAL SPCA 33 ARCHERY LANE STAUNTON,VA 24402	23-7089566	501 (C) 3	2,000				FUNDING FOR ASSISTANCE IN THE CARE OF 30 HORSES
BAYONNE FERAL CAT FOUNDATION88 W 6TH STREET BAYONNE,NJ 07002	26-4323844	501 (C) 3	586				SPAY & NEUTER SUPPORT
BEDFORD HUMANE SOCIETY INC5424 COVERED BRIDGE ROAD GLADYS,VA 25423	54-1699676	501 (C) 3	657				SPAY & NEUTER SUPPORT
BEND SPAY AND NEUTER PROJECT61344 PARRELL ROAD BEND,OR 97702	71-0977598	501 (C) 3	875				SPAY & NEUTER SUPPORT
BERKELEY EAST BAY HUMANE SOCIETY2700 9TH STREET BERKELEY,CA 94710	94-1347069	501 (C) 3	2,000				SHELTERS ASSISTANCE
BIDEAWEE INC410 EAST 38 STREET NEW YORK, NY 10016	13-1655210	501 (C) 3	8,171				SUPPORT - SPAY/NEAUTER, VET CARE ASSISTANCE, PET ADOPTION, FERAL CAT PROGRAM
BILLERICA CAT CARE COALITIONP O BOX 141 NORTH BILLERICA, MA 01862	01-0824427	501 (C) 3	522				SPAY & NEUTER SUPPORT
BLOOMINGTON PETS ALIVE INC6522 S EMPIRE RD BLOOMINGTON, IN 47401	36-4516780	501 (C) 3	5,068				SUPPORT - SPAY/NEUTER SURGERIES
BOWLING GREEN-WARREN COUNTY H SPO BOX 1456 BOWLING GREEN, KY 42102	61-0653278	501 (C) 3	2,500				ANIMAL SHELTER AID
BROWN COUNTY HUMANE SOCIETY INC128 SOUTH STATE RD 135 NASHVILLE,IN 47448	23-7276105	501 (C) 3	4,148				SPAY & NEUTER SUPPORT, ANIMAL SHELTER AID

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	I	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRUNSWICK ANIMAL LEAGUE3108 OAK DRIVE SHALLOTTE, NC 28470	56-1787211	501 (C) 3	517				SPAY & NEUTER SUPPORT
BRYAN COUNTY ANIMAL CAREGIVERS INCP O BOX 14 RICHMOND HILL, GA 31324	58-2154973	501 (C) 3	982				SPAY & NEUTER SUPPORT
BUTTE COUNTY HUMANE SOCIETY2579 FAIR STREET CHICO,CA 95928	94-1580621	501 (C) 3	2,500				ANIMAL SHELTER AID
CALTIP INC27111 E EL MACERO DRIVE EL MACERO,CA 95618	68-0280726	501 (C) 3	5,000				ASSISTANCE TO PROVIDE FOOD AND VET CARE FOR 5 RESCUED SHELTER DOGS
CAMDEN COUNTY ANIMAL SHELTERP O BOX 475 BLACKWOOD, NJ 08012	20-0549531	501 (C) 3	1,389				SPAY & NEUTER SUPPORT
CAPITAL AREA HUMANE SOCIETY7095 GRAND RIVER AVE LANSING,MI 48906	38-1601542	501 (C) 3	10,000				ANIMAL SHELTER AID
CAPITAL HUMANE SOCIETY2320 PARK BOULEVARD LINCOLN,NE 68502	47-0376622	501 (C) 3	2,500				SUPPORT ANIMAL SHELTER
CARING ABOUT THE STRAYS (CATS)8 KINDERKAMACK ROAD WESTWOOD, NJ 07675	22-3392588	501 (C) 3	1,188				SPAY & NEUTER SUPPORT
CARTHAGE HUMANE SOCIETY INC13860 DOG KENNEL LANE CARTHAGE, MO 64836	43-6064526	501 (C) 3	2,500				SUPPORT ANIMAL SHELTER
CASA DEL TORO BULLY BREED RESCUE4765 N COUNTY ROAD 500 E PITTSBORO, IN 46167	42-1708651	501 (C) 3	2,500				PUPPY MILLS/END SUFFERING OF DOGS
CATS ANGELS INC SPCA PO BOX 16072 FERNANDINA BEACH,FL 32035	59-3724894	501 (C) 3	583				SPAY & NEUTER SUPPORT
CEDAR CREEK LAKE FRIENDS OF THE ANIMALS INCPO BOX 5455 MABANK,TX 75147	75-2898527	501 (C) 3	900				SPAY/NEUTER SURGERIES/VACCINATION

Torin 990,9chedule 1, 1 dit 11,	orm 990, Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
CENTER FOR ANIMAL RESCUE AND ADOPTIONPO BOX 1628 TUCSON, AZ 85702	59-3771242	501 (C) 3	512				SPAY & NEUTER SUPPORT				
CENTRAL MISSOURI HUMANE SOCIETY616 BIG BEAR BLVD COLUMBIA,MO 65202	43-0666742	501 (C) 3	3,039				SPAY & NEUTER SUPPORT, ANIMAL SHELTER AID				
CENTRAL NEW YORK CAT COALITIONPO BOX 6182 SYRACUSE,NY 13217	06-1688749	501 (C) 3	1,771				SPAY & NEUTER SUPPORT				
CENTRAL PENNSYLVANIA ANIMAL ALLIANCE182 SILVER PINE CIRCLE MECHANICSBURG, PA 17050	20-0459806	501 (C) 3	1,829				SPAY & NEUTER SUPPORT				
CHARLOTTESVILLEALBEMARLE SPCA3355 BERKMAR DR CHARLOTTESVILLE, VA 22901	54-0595009	501 (C) 3	876				SPAY & NEUTER SUPPORT				
CHIMP HAVEN INC13600 CHIMPANZEE PLACE KEITHVILLE,LA 71129	74-2766663	501 (C) 3	10,000				SUPPORT FOR VET CLINIC				
CHING FARM RESCUE14322 SOUTH MAJESTIC OAKS LANE HERRIMAN,UT 84096	82-0562685	501 (C) 3	500				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED				
CINCINNATI SPCA 3949 COLERAIN AVE CINCINATI,OH 45223	31-0543284	501 (C) 3	5,000				ANIMAL SHELTER AID				
CLAIBORNE COUNTY ANIMAL CONTROL BOARD INC1740 MAIN STREET TAZEWELL,TN 37879	26-3048648	501 (C) 3	2,500				ANIMAL SHELTER AID				
CLALLAM COUNTY HUMANE SOCIETY2105 W HWY 101 PORT ANGELES,WA 98363	91-6001724	501 (C) 3	2,500				ANIMAL SHELTER AID				
CLARK COUNTY HUMANE SOCIETY INCPO BOX 127 NEILLSVILLE, WI 54456	39-1595272	501 (C) 3	2,817				SPAY & NEUTER SUPPORT, ANIMAL SHELTER AID				
CLEVELAND ANIMAL PROTECTIVE LEGUE1729 WILLEY AVENUE CLEVELAND,OH 44113	34-0714644	501 (C) 3	5,000				ANIMAL SHELTER AID				

Form 990,Schedule 1, Par		d Other Assistance		and Organization	The officed Sta	I	I
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COALITION HUMANEPO BOX 1202 GIG HARBOR, WA 98402	91-2133291	501 (C) 3	602				SPAY & NEUTER SUPPORT
COMMUNITY ANIMAL RESCUE AND ADOPTION 960 NORTH FLAG CHAPEL ROAD JACKSON, MS 39209	64-0939568	501 (C) 3	500				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
COMMUNITY ANIMAL RESCUE EFFORT OF SOUTH BEND INCPO BOX 1481 SOUTH BEND,IN 46624	26-2636028	501 (C) 3	679				SPAY & NEUTER SUPPORT
CONCERNED CITIZENS FOR ANIMAL WELFARE OF VOLUSIA CO INC216 YORK TOWN DR DAYTONA BEACH,FL 32119	06-1650925	501 (C) 3	789				SPAY & NEUTER SUPPORT
CONCERNED CITIZENS FOR ANIMAL WELFARE INC 755 MARIE AVE PENSACOLA,FL 32504	59-3033317	501 (C) 3	551				SPAY & NEUTER SUPPORT
DANE COUNTY HUMANE SOCIETY5132 VOGES ROAD MADISON, WI 53718	39-0806335	501 (C) 3	5,000				ANIMAL SHELTER AID
DANVILLE AREA HUMANE SOCIETY INC996 SOUTH BOSLON RD DANVILLE,VA 24540	51-0198938	501 (C) 3	2,500				ANIMAL SHELTER AID
DREAM CATCHER THERAPY CENTER INC 5814 HWY 348 OLATHE, CO 81425	84-1488284	501 (C) 3	2,500				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
ENCORE PETS INC3513 MEADOW DRIVE MOREHEAD CITY, NC 28557	26-1577374	501 (C) 3	577				SPAY & NEUTER SUPPORT
ENID SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS1116 OVERLAND TRAIL ENID,OK 13703	73-1546461	501 (C) 3	2,500				ANIMAL SHELTER AID
EQUINE RESCUE RESOURCE INCPO BOX 17 PINE BUSH,NY 12566	06-1622549	501 (C) 3	500				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
EQUINE VOICES RESCUE & SANCTUARYPO BOX 1685 GREEN VALLEY,AZ 85622	74-3127794	501 (C) 3	2,500				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED

orm 990,Schedule I, Part			I				
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ESPANOLA VALLEY HUMANE SOCIETYP O BOX 29 SANTA CRUZ,NM 87567	85-0406234	501 (C) 3	573				SPAY & NEUTER SUPPORT
FELINE RESCUE INC593 FAIRVIEW AVE NORTH ST PAUL, MN 55104	41-1876072	501 (C) 3	2,500				ANIMAL SHELTER AID
FENCES FOR FIDO 3502 SE 13TH AVE PORTLAND, OR 97202	30-0554675	501 (C) 3	500				FOR PORTLAND FOR FENCE PROJECT
FERAL CAT COALITION OF OREGONP O BOX 82734 PORTLAND,OR 97282	93-1168181	501 (C) 3	5,264				SPAY & NEUTER SUPPORT
FINGER LAKES SPCA INC 7315 STATE ROUTE 54 BATH,NY 14810	16-0772023	501 (C) 3	599				SPAY & NEUTER SUPPORT
FOR PET'S SAKE HUMANE SOCIETY INCPO BOX 1705 CORTEZ, CO 81321	74-2422520	501 (C) 3	2,500				ANIMAL SHELTER AID
FORT COLLINS CAT RESCUE2321 E MULBERRY ST 1 FORT COLLINS, CO 80524	20-4969731	501 (C) 3	1,228				SPAY & NEUTER SUPPORT
FOX VALLEY HUMANE ASSOCIATION LTDN115 TWO MILE ROAD APPLETON, WI 54914	39-0992559	501 (C) 3	2,500				ANIMAL SHELTER AID
FRIENDS FOR THE DEARBORN ANIMAL SHELTER2661 GREENFIELD DEARBORN, MI 48120	38-3171570	501 (C) 3	1,049				SPAY & NEUTER SUPPORT
FRIENDS FOREVER HUMANE SOCIETY966 W RUDY ROAD FREEPORT,IL 61032	36-3519881	501 (C) 3	3,000				SHELTER IN CRISIS ASSISTANCE
FRIENDS OF DEL RIO ANIMALSPO BOX 422072 DEL RIO,TX 78842	20-1701254	501 (C) 3	688				SPAY & NEUTER SUPPORT
FRIENDS OF THE MANCHESTER ANIMAL SHELTER490 DUNBARTON RD MANCHESTER,NH 03103	02-0478374	501 (C) 3	664				SPAY & NEUTER SUPPORT

Form 990,Schedule 1, Par	t 11, Grants and	d Other Assistance	e to dovernincints	and Organization	is in the officed st	ates	
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FRO NT RANGE EQUINE RESCUE2200 TWYLBY RD LARKSPUR, CO 80118	84-1418525	501 (C) 3	2,500				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
GEAUGA HUMANE SOCIETY15463 CHILLICOTHE ROAD RUSSELL TOWNSHIP, OH 44072	23-7358431	501 (C) 3	5,000				ANIMAL SHELTER AID
GEESEPEACE INC6405 LAKEVIEW DRIVE FALLS CHURCH, VA 22041	54-1964939	501 (C) 3	10,000				COMMUNITY EDUCATION TO TRAIN VOLUNTEERS ON HOW TO ADDLE CANADA GOOSE EGGS
GEORGIA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS INC 1175 BUFORS HIGHWAY SUITE 109 SUWANEE,GA 30024	20-8927871	501 (C) 3	2,500				ANIMAL SHELTER AID
GIBSON COUNTY ANIMAL SERVICES3840S 175 E PRINCETON,IN 47670	35-1993304	501 (C) 3	500				GIBSON CO ANIMAL SERVICES
GLOBAL ANIMAL PARTNERSHIPPO BOX 21484 WASHINGTON, DC 20009	20-2234609	501 (C) 3	25,000				FUNDING TO ADVANCE WORK ON BEHALF OF FARM ANIMALS AND TO BENEFIT FARMERS AND CONSUMERS
GLOBAL FEDERATION OF ANIMAL SANCTUARIESPO BOX 32294 WASHINGTON, DC 20007	26-1676217	501 (C) 3	11,000				SUPPORT FOR ACCREDITATION AND PLACEMENT OF ANIMALS AT SANCTUARIES
GRATEFUL PAWS INCPO BOX 104 GRASONVILLE,MD 21638	52-2238908	501 (C) 3	822				SPAY & NEUTER SUPPORT
GREATER BIRMINGHAM HUMANE SOCIETY300 SNOW DRIVE BIRMINGHAM,AL 35209	63-0288810	501 (C) 3	6,500				CARE OF ANMLS- VICTIMS MAN- MADE, ANIMAL SHELTER AID
GREENER PASTURES RESCUE LLC16B MILL LANE SALEM,CT 06420	01-0630177	501 (C) 3	500				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
GREGORY'S GIFT OF HOPE INC1374 HWY 65 NEW RICHMOND, WI 54017	20-4956164	501 (C) 3	1,890				SHELTERS ASSISTANCE
HOPE SPAYNEUTER CLINIC INC130 SCOTT RD A4 WATERBURY,CT 06705	26-2896237	501 (C) 3	2,417				SPAY & NEUTER SUPPORT

-orm 990,Schedule 1, Pari	•		l	<u> </u>	I		<u> </u>
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HABITAT FOR HORSES INC P O BOX 213 HITCHCOCK,TX 77563	76-0586024	501 (C) 3	5,000				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
HAPPY DOGS RESCUEPO BOX 161 OSBORN,MO 64474	20-1235675	501 (C) 3	8,747				PUPPY MILLS RESCUE/VETTING NEEDS AND EXPENSES
HAPPY HILLS ANIMAL FOUNDATION INC 3143 HPPY HILLS DRIVE STALEY,NC 27355	56-1713289	501 (C) 3	607				SPAY & NEUTER SUPPORT
HEALING HEARTS WHORSES & HORSE HEAVEN RESCUE149 35TH PLACE RUNNELS,IA 50237	36-4547426	501 (C) 3	500				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
HELLO BULLY4885A MCKNIGHT RD 197 PITTSBURGH,PA 15237	26-0447525	501 (C) 3	8,000				SUPPORT FOR GENERAL OPERATIONS AND OHIO DOGFIGHTING RESCUE CASE
HELPING HANDS EQUINE RESCUE INC260 MILLSTONE ROAD PERRINEVILLE,NJ 08535	26-1729584	501 (C) 3	500				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
HELPING PREVENT HOMELESS PETS INC7198 SHELL ROAD WINSTON,GA 30187	86-1157606	501 (C) 3	692				SPAY & NEUTER SUPPORT
HOLLY HELP SPAY-NEUTER FUNDP O BOX 1264 BRISTOL,VA 24203	86-0264917	501 (C) 3	2,333				SPAY & NEUTER SUPPORT
HOOVED ANIMAL RESCUE & PLACEMENTPO BOX 56 LORANGER, LA 70446	71-0891962	501 (C) 3	500				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
HOPE ANIMAL RESCUES 3701 CORONADO DR ALTON,IL 62002	20-4809712	501 (C) 3	887				SPAY & NEUTER SUPPORT
HORSE HARBOR FOUNDATION INCPO BOX 3068 SILVERDALE, WA 98383	91-1839214	501 (C) 3	2,500				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
HORSE HAVEN OF TENNESSEE INC6911 SEVIERVILLE PIKE KNOXVILLE,TN 37920	62-1791407	501 (C) 3	1,000				SUPPORT TO COVER CONVENTION EXPENSES

Form 990,3chedule 1, Pai	t 11, Grants an	d Other Assistance	to dovernments	una organización	o in the officer ou		
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HORSE HELP PROVIDERS INC25337 470 AVENUE CROOKS,SD 57020	80-0031520	501 (C) 3	1,213				SPAY & NEUTER SUPPORT
HORSES AT HEART424 W BAKERVIEW ROAD BELLINGHAM,WA 98226	26-4613695	501 (C) 3	500				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
HORSESISTERS & ASSOCIATES INC124 S PARK AVE TITUSVILLE,FL 32796	59-3670805	501 (C) 3	500				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
HUI PONO HOLOHOLONA PO BOX 943 MT VIEW,HI 96771	20-8567302	501 (C) 3	1,292				SPAY & NEUTER SUPPORT
HUMANE ANIMAL SOCIETY OF WAUKESHA COUNTY INCPO BOX 834 WAUKESHA, WI 53187	39-6108644	501 (C) 3	954				SPAY & NEUTER SUPPORT
HUMANE ANIMAL TREATMENT SOCIETYPO BOX 1485 MOUNT PLEASANT, MI 48804	38-3485419	501 (C) 3	577				SPAY & NEUTER SUPPORT
HUMANE EDUCATION ADVOCATES REACHING TEACHERSPO BOX 738 MAMARONECK,NY 10543	41-2055310	501 (C) 3	5,000				CULTIVATE EMPATHY FOR ANIMALS AND DECREASE ANIMAL ABUSE
HUMANE SOCIETY BROWARD COUNTY INC 2070 GRIFFIN ROAD FORT LAUDERDALE, FL 33312	59-6002321	501 (C) 3	5,000				ANIMAL SHELTER AID
HUMANE SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALSDIRECTOR OF PUBLIC RELATIONS COLUMBIA,SC 29209	57-0407367	501 (C) 3	962				SPAY & NEUTER SUPPORT
HUMANE SOCIETY FOR SW WASHINGTON1100 NE 192ND AVE VANCOUVER, WA 98684	91-0759124	501 (C) 3	5,000				ANIMAL SHELTER AID
HUMANE SOCIETY GREATER DAYTON1661 NICHOLAS ROAD DAYTON,OH 45417	31-0537073	501 (C) 3	5,000				ANIMAL SHELTER AID
HUMANE SOCIETY OF BERKS COUNTY1801 N 11TH STREET READING,PA 19604	23-1384936	501 (C) 3	5,000				ANIMAL SHELTER AID

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HUMANE SOCIETY OF DAVIE COUNTYP O BOX 153 MOCKSVILLE,NC 27028	56-1759771	501 (C) 3	652				SPAY & NEUTER SUPPORT
HUMANE SOCIETY OF ETOWAH COUNTY4200 BROOKE AVENUE GADSDEN,AL 35904	63-0676560	501 (C) 3	2,500				ANIMAL SHELTER AID
HUMANE SOCIETY OF HARRISBURG AREA INC 7790 GRAYSON RD HARRISBURG,PA 17111	23-1365361	501 (C) 3	5,000				ANIMAL SHELTER AID
HUMANE SOCIETY OF JOHNSON COUNTY 3827 N GRAHAM ROAD FRANKLIN, IN 46131	31-0970405	501 (C) 3	1,117				SPAY & NEUTER SUPPORT
HUMANE SOCIETY OF KENT COUNTY3077 WILSON DRIVE N W GRAND RAPIDS,MI 49534	38-1360926	501 (C) 3	3,588				SPAY & NEUTER SUPPORT, ANIMAL SHELTER AID
HUMANE SOCIETY OF MISSOURI1201 MACKLIND AVENUE ST LOUIS,MO 63110	43-0652638	501 (C) 3	10,000				ANIMAL SHELTER AID
HUMANE SOCIETY OF NEW YORK306 EAST 59TH STREET NEW YORK, NY 10022	13-1624041	501 (C) 3	5,000				ANIMAL SHELTER AID
HUMANE SOCIETY OF NORTHEAST FLORIDAPO BOX 188 HOLLISTER,FL 32147	59-2120196	501 (C) 3	759				SPAY & NEUTER SUPPORT
HUMANE SOCIETY OF PUTNAM COUNTY INCPO BOX 995 COOKEVILLE,TN 38503	58-1387894	501 (C) 3	1,734				SPAY & NEUTER SUPPORT
HUMANE SOCIETY OF RICHLAND COUNTY3025 PARK AVENUE WEST MANSFIELD,OH 44906	34-6538966	501 (C) 3	2,500				ANIMAL SHELTER AID
HUMANE SOCIETY OF SOUTHERN ARIZONA 3450 N KELVIN BLVD TUCSON, AZ 85716	86-0112798	501 (C) 3	5,952				SPAY & NEUTER SUPPORT, ANIMAL SHELTER AID
HUMANE SOCIETY OF STANISLAUS COUNTY 2009 STANDIFORD 16-B MODESTO, CA 95350	26-1111681	501 (C) 3	1,092				SPAY & NEUTER SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF TAOS DBASTRAY HEARTS ANIMAL SHELTERPO BOX 622 TAOS,NM 87571	85-0342062	501 (C) 3	1,392				SPAY & NEUTER SUPPORT
HUMANE SOCIETY OF THE BLACK HILLS1820 E SAINT PATRICK ST RAPID CITY, SD 57703	46-0396967	501 (C) 3	2,500				ANIMAL SHELTER AID
HUMANE SOCIETY OF WESTERN MONTANA5930 HWY 93 SOUTH MISSOULA,MT 59804	81-0290933	501 (C) 3	3,047				SPAY & NEUTER SUPPORT, ANIMAL SHELTER AID
HUMANE SOCIETY'S MOUNTAIN SHELTER INC PO BOX 188 HOLLISTER,FL 32147	58-1659819	501 (C) 3	607				SPAY & NEUTER SUPPORT
HUMANITARIANS OF FLORIDA INC1149 S CONANT AVE CRYSTAL RIVER, FL 34436	59-1997778	501 (C) 3	6,091				SPAY & NEUTER SUPPORT
ILSI HEALTH & ENVIRONMENTAL SCIENCES INSTITUTE SCIENCES INSTITUTE WASHINGTON, DC 20005	52-2337019	501 (C) 3	2,500				CONTRIBUTION FOR ANIMALS RESEARCH ALTERNATIVES
INST OF PUB LAW CTR FOR WILDLIFE LAW DBA UNIV OF NEW MEXICOMSC 11 6060 1 UNIV OF NEW MEXICO ALBUQUERQUE, NM 87131	85-6000642	501 (C) 3	10,000				SUPPORT WILDLIFE LAW
INTERNATION FUND FOR ANIMAL WELFARE INC29 SUMMER STREET YARMOUTH PORT, MA 02675	31-1594197	501 (C) 3	1,000				TO SUPPORT POLAR BEARS
INTERNATIONAL SOCIETY FOR ANTHROZOOLOGY38 COLLEGE PARK DAVIS,CA 95616	30-0275851	501 (C) 3	5,000				PROMOTE HUMAN- ANIMAL INTERACTIONS WITH PUBLICATIONS
INTERNATIONAL SPAYNEUTER NETWORK 15127 PERDIDO DRIVE ORLANDO,FL 32828	20-2892114	501 (C) 3	2,000				SPAY & NEUTER SUPPORT
INT'L LEAGUE FOR THE PROTECTION OF HORSES 2022 CURTIS ROAD DANSVILLE, MI 48819	20-4146443	501 (C) 3	500				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
IOWA HUMANE ALLIANCE 308 E BURLINGTON STREET IOWA CITY,IA 52240	26-1992986	501 (C) 3	5,000				SPAY & NEUTER SUPPORT

Form 990,3chedule 1, Pai	t 11, Grants and	- Ctrict Abbibtance	to dovernments	una organización	o in the officer ou		
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ISLANDS FERAL CAT PROJECT28 TWELVE OAKS DR SAVANNAH, GA 31410	90-0199229	501 (C) 3	993				FERAL CAT PROGRAM
JACKSON COUNTY MINISTRIES190 CAMPUS DR 2 ANNVILLE, KY 40402	61-6055899	501 (C) 3	500				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
JOHNS HOPKINS CENTER FOR ALTERNATIVES TO ANIMALS TESTING1101 E 33RD STR SUITE D200 BALTIMORE, MD 21218	52-0595110	501 (C) 3	5,000				RESEARCH TO FIND ALTERNATIVE METHODS TO ANIMAL TESTING
KERN COUNTY ANIMAL CONTROL SERVICES DEPARTMENT2700 M STREET SUITE 35 BAKERSFIELD, CA 93301	95-6000925	KERN COUNTY CA	1,022				SPAY & NEUTER SUPPORT
KITTITAS COUNTY FRIENDS OF ANIMALS ATTN KAREN FOLEY ELLENSBURG, WA 98926	91-2028325	501 (C) 3	627				SPAY & NEUTER SUPPORT
KOKOMO HUMANE SOCIETY INC713 NORTH ELIZABETH STREET KOKOMO,IN 46901	35-0989705	501 (C) 3	2,500				ANIMAL SHELTER AID
LAKE CITY HUMANE SOCIETY INC1392 NW SHELTER GLEN LAKE CITY,FL 32055	59-1542699	501 (C) 3	5,000				ANIMAL SHELTER AID
LAKE TAHOE HUMANE SOCIETY AND SPCAPO BOX PET SOUTH LAKE TAHOE, CA 96158	23-7225389	501 (C) 3	924				SPAY & NEUTER SUPPORT
LARIMER HUMANE SOCIETYPO BOX 272450 FORT COLLINS, CO 80525	84-0611804	501 (C) 3	5,000				ANIMAL SHELTER AID
LASSO (LG ANIMAL SUPPORT SOUTHWEST ORG)1360 TERRY ROBINSON ROAD PAGOSA SPRINGS, CO 81147	84-1592486	501 (C) 3	2,500				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
LEWIS & CLARK HUMANE SOCIETY2112 E CUSTER AVENUE HELENA,MT 59604	81-6014910	501 (C) 3	7,470				SPAY & NEUTER SUPPORT, ANIMAL SHELTER AID
LEXINGTON HUMANE SOCIETY1600 OLD FRANKFORT PIKE LEXINGTON,KY 40504	61-0444762	501 (C) 3	1,532				SPAY & NEUTER SUPPORT

(a) Name and address of	(b) EIN	(c) IRC Code section	(d) A mount of cash	(e) A mount of non-	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government		ıf applıcable	grant	cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
LIBERTY HUMANE SOCIETY 235 JERSEY CITY BLVD JERSEY CITY,NJ 07305	22-3585263	501 (C) 3	1,140				CAT TRAPS FOR FERAL CAT PROGRAM
OUTCAST CAT HELPPO BOX 963 MARTINEZ,CA 94553	26-0881693	501 (C) 3	568				CAT TRAPS FOR FERAL CAT PROGRAM
LINN COUNTY ANIMAL RESCUEPO BOX 2669 LEBANON,OR 97355	26-2147632	501 (C) 3	7,500				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
LINN COUNTY ANIMAL RESCUEPO BOX 2669 LEBANON,OR 97355	26-2147632	501 (C) 3	500				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
LIONHEARTS INC52 TV DRIVE FREDERICKSBURG, VA 22408	54-1952672	501 (C) 3	5,000				SUPPORT - FUNDING FOR THE OPERATION OF A MOBILE SPAY/NEUTER VAN
LOLLYPOP FARM99 VICTOR ROAD FAIRPORT,NY 14450	16-0743047	501 (C) 3	1,599				SPAY & NEUTER SUPPORT
LOST AND FOUND DOG RESCUE ADOPTION CENTER INC70 IVY LANE NEW CASTLE, DE 19720	55-0874385	501 (C) 3	32,122				SPAY & NEUTER SUPPORT
LOUISIANA SPCA1700 MARDI GRAS BLVD NEW ORLEANS,LA 70114	72-0471368	501 (C) 3	28,000				GRANT FOR HIRING DIRECTOR OF SHELTER OPERATIONS, AND H KATRINA RELIEF SUPPORT
LYNN PEAVEY COMPANY 10749 W 84TH TERRACE LENEXA,KS 66214	48-0776906	501 (C) 3	4,951				PURCHASE FORENSIC EQUIPMENT FOR POACHING CRIME
LYCOMING COUNTY SOCIETY FOR THE PREVENTION OF CRUETLY TO ANIMALS2805 REACH ROAD WILLIAMSPORT, PA 17701	24-0857714	501 (C) 3	1,199				SPAY & NEUTER SUPPORT
MARION COUNTY ANIMAL SERVICES601 SE 25TH AVENUE OCALA, FL 34471	59-6000735	501 (C) 3	617				SPAY & NEUTER SUPPORT
MARSHALL LEGACY INSTITUTE2425 WILSON BOULEVARD ARLINGTON,VA 22201	54-1853093	501 (C) 3	4,000				SUPPORT - MINE- DETECTION DOG PARTNERSHP

Form 990,Schedule I, Par	orm 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
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MARTIN COUNTY HUMANE SOCIETYPO BOX 123 FAIRMONT,MN 56031	41-1678502	501 (C) 3	1,511				SPAY & NEUTER SUPPORT			
MARYLAND SPCA3300 FALLS ROAD BALTIMORE, MD 21211	52-6001558	501 (C) 3	2,500				ANIMAL SHELTER AID			
MAVRON INCST BERNARD ANIMAL PARISH CONTROL 8201 W JUDGE PERES DRIVE CHALMETTE, LA 70447	72-6001193	ST BERNARD PARISH GO	4,800				FUNDING FOR GRAPHICS, FULL WRAP- FOR TRAILER			
MCKAMEY ANIMAL CARE & ADOPTION CENTERPO BOX 1028 HIXON,TN 37343	01-0824858	501 (C) 3	682				SPAY & NEUTER SUPPORT			
MEDINA COUNTY SPCA 245 S MEDINA STREET MEDINA,OH 44256	34-1507786	501 (C) 3	2,500				ANIMAL SHELTER AID			
MENOMINEE ANIMAL SHELTERN184 HAGGERSON COURT MENOMINEE,MI 49858	38-3295492	501 (C) 3	552				SPAY & NEUTER SUPPORT			
MERIDIAN VALLEY HUMANE SOCIETY INC 7082 N PENNCROSS WAY MERIDIAN,ID 83646	71-1037616	501 (C) 3	2,500				ANIMAL SHELTER AID			
MERRIMACK RIVER FELINE RESCUE63 ELM ST ROUTE 110 SALISBURY,MA 01952	04-3172322	501 (C) 3	632				SPAY & NEUTER SUPPORT			
MICHIGAN HUMANE SOCIETY30300 TELEGRAPH ROAD SUITE 220 BINGHAM FARMS, MI 48025	38-1358206	501 (C) 3	12,500				ANIMAL SHELTER AID			
MINN-KOTA PAAWS402 RAMONA AVENUE WEST FARGO,ND 58078	30-0245020	501 (C) 3	697				SPAY & NEUTER SUPPORT			
MISSION VALLEY ANIMAL SHELTERPO BOX 434 POLSON,MT 59860	01-0463465	501 (C) 3	2,500				ANIMAL SHELTER AID			
MISSISSIPPI SPAY AND NEUTER2104 OLD BRANDON ROAD PEARL, MS 39208	20-2938077	501 (C) 3	6,322				SUPPORT - SPAY/NEUTER SURGERIES			

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MISSOURIANS FOR THE PROTECTION OF DOGS 7584 OLIVE SUITE 205 ST LOUIS,MO 63130	27-1423987	PENDING (C) 4	1,350,000				SUPPORT BALLOT MEASURE TO ESTABLISH STANDARDS FOR LARGE COMMERCIAL BREEDING OPERATIONS
MOHAWK AND HUDSON RIVER HUMANE SOCIETY3 OAKLAND AVENUE MENANDS,NY 12204	14-1338459	501 (C) 3	5,000				ANIMAL SHELTER AID
MONTGOMERY COUNTY HUMANE SOCIETY14645 ROTHGEB DRIVE ROCKVILLE,MD 20850	52-6044968	501 (C) 3	5,000				ANIMAL SHELTER AID
MONTGOMERY HUMANE SOCIETY1150 JOHN OVERTON DRIVE MONTGOMERY,AL 36110	63-0351564	501 (C) 3	5,000				ANIMAL SHELTER AID
MOUNTAINEER SPAY NEUTER ASSISTANCE PROGRAMPO BOX 4335 MORGANTOWN,WV 26504	26-2121272	501 (C) 3	537				SPAY & NEUTER SUPPORT
NASHVILLE HUMANE ASSOCIATION213 OCEOLA AVE NASHVILLE,TN 37209	62-0672999	501 (C) 3	500				PIT BULL ADOPTION EVALUATIONS
NEVADA HUMANE SOCIETY2825 LONGLEY LANE SUITE B RENO,NV 89502	88-0072720	501 (C) 3	3,432				SPAY & NEUTER SUPPORT
NEW HAMPSHIRE SPCA 104 PORTSMOUTH AVE STRATHAM, NH 03885	02-6000614	501 (C) 3	5,000				ANIMAL SHELTER AID
NEW KENT HUMANE SOCIETY INC4917 MOUNTCASTLE ROAD PROVIDENCE FORGE, VA 23140	26-4065013	501 (C) 3	582				SPAY & NEUTER SUPPORT
NEW ORLEANS DREAM CENTER1137 ST CHARLES AVENUE NEW ORLEANS, LA 70130	30-0591534	501 (C) 3	2,000				SPAY & NEUTER SUPPORT
NORTHWEST EQUINE STEWARDSHIP CENTER 6930 DIVERSION DAM ROAD MONROE, WA 98272	32-0262442	501 (C) 3	600				SUPPORT TO HELP WITH CASTRATION
NORTHWEST ORG FOR ANIMAL HELPPO BOX 1603 STANWOOD, WA 98292	91-1362069	501 (C) 3	1,392				SPAY & NEUTER SUPPORT

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OAHU SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALSPO BOX 2332 EWA BEACH,HI 96706	61-1569948	501 (C) 3	1,500				ASSISTANCE WITH PURCHASE OF CAGES, EQUIPMENT, MEDICAL SUPPLIES, AND VET SERVICES
OHIO ALLEYCAT RESOURCE & SPAYNEUTER CLINIC INCPO BOX 9206 CINCINNATI,OH 45209	31-1728182	501 (C) 3	1,142				SPAY & NEUTER SUPPORT
OHIO SOCIETY OF THE PREVENTION OF CRUELTY TO ANIMALS INCPO BOX 546 GROVE CITY, OH 43123	31-1077151	501 (C) 3	2,500				SUPPORT - ANIMAL ADVOCACY IN OHIO
OK SAVE A DOG SOCIETY 990214 S 3580 RD PRAGUE,OK 74864	87-0692917	501 (C) 3	1,000				SAVE 35 DOGS LIVES AND SUPPORT TREATMENT EXPENSE
OKLAHOMA ALLIANCE FOR ANIMALS2642 E 21ST STREET SUITE 12 TULSA,OK 74114	84-1640954	501 (C) 3	1,153				SPAY & NEUTER SUPPORT
OLD FELLA BURKE COUNTY ANIMAL RESCUEPO BOX 1437 WAYNESBORO,GA 30830	58-2327163	501 (C) 3	754				SPAY & NEUTER SUPPORT
ONE OF A KIND PET RESCUE DBASPAYNEUTER CLINIC1699 W MARKET STREET AKRON,OH 44313	20-4631002	501 (C) 3	828				SPAY & NEUTER SUPPORT
OREGON HUMANE SOCIETY1067 NE COLUMBIA BLVD PORTLAND,OR 97211	93-0386880	501 (C) 3	2,500				ANIMAL SHELTER AID
OREGON OUTBACK HUMANE SOCIETYPO BOX 206 LAKEVIEW, OR 97630	20-8682453	501 (C) 3	692				SPAY & NEUTER SUPPORT
OSHKOSH AREA HUMANE SOCIETY850 DEMPSEY TRAIL OSHKOSH, WI 54901	39-1709813	501 (C) 3	946				SPAY & NEUTER SUPPORT
OUR PALS PLACE INC4508 CANTON ROAD MARIETTA, GA 30066	20-0107320	501 (C) 3	2,500				ANIMAL SHELTER AID
PAWS ANIMAL SHELTER57 LEMONS BRANCH ROAD BRYSON CITY,NC 28713	56-1687336	501 (C) 3	2,500				ANIMAL SHELTER AID

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

Form 990,3cheddie 1, Par	t 11, Grants and	- Cilici Assistance	to dovernments	una organización	· · · · · · · · · · · · · · · · · · ·		
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARSIPPANY ANIMAL SUPPORTERS SOCIETYPO BOX 5077 PARSIPPANY,NJ 07054	83-0360218	501 (C) 3	770				SPAY & NEUTER SUPPORT
PARTNERS AMONG CATS & CANINESPO BOX 1133 FRANKLIN, VA 23851	31-1746152	501 (C) 3	722				SPAY & NEUTER SUPPORT
PARTNERS FOR ANIMAL WELFARE SOCIETY INC DBAPAWS1278 NORTH STATE ST PMB 9 GREENFIELD, IN 46140	35-2107819	501 (C) 3	513				SPAY & NEUTER SUPPORT
PASSAIC COUNTY SPAY NEUTER COALITION1360 CLIFTON 3478 CLIFTON,NJ 07012	04-3756508	501 (C) 3	792				SPAY & NEUTER SUPPORT
PAW COUNTY ANML RESPONSE TEAM INC 31954 MARION ST PAXICO,KS 66526	20-5443692	501 (C) 3	503				SPAY & NEUTER SUPPORT
PAWS OF MICHIGANPO BOX 2184 RIVERVIEW, MI 48193	32-0213112	501 (C) 3	850				SPAY & NEUTER SUPPORT
PAWS OF NE LOUISIANA INC205 LAKESHORE DRIVE MONROE,LA 71203	68-0557163	501 (C) 3	40,892				SPAY & NEUTER SUPPORT
PAWSABILITIES INCPO BOX 555 SOUTH LYON,MI 48178	56-2493581	501 (C) 3	564				30 LTD LIGHT DELUXE TRAP DOOR
PEARL RIVER COUNTY SPCA INC1700 PALESTINE ROAD PICAYUNE,MS 39466	64-0798887	501 (C) 3	2,500				ANIMAL SHELTER AID
PEOPLE HELPING HORSES 24717 43RD AVENUE NE ARLINGTON,WA 98223	68-0513133	501 (C) 3	500				RESCUE OF HORSES
PET ALLIANCE INC1250 OHIO PIKE SUITE 21 AMELIA,OH 45102	14-1966759	501 (C) 3	5,926				SPAY & NEUTER SUPPORT
PET PREVENT A LITTER OF CENTRAL TEXASPO BOX 41 SAN MARCO,TX 78667	74-2586062	501 (C) 3	1,408				SPAY & NEUTER SUPPORT

Form 990,Schedule 1, Par	t 11, Grants and	d Other Assistance	to dovernments	and Organization	s iii tile olliteu sta	ites	
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POLK COUNTY SHERIFF'S OFFICE455 N BROADWAY AVE BARTOW, FL 33830	59-6000812	POLK COUNTY SHERIFF'	1,500				SUPPORT FOR SEIZURE AND RESCUE OF OVER 250 DOGS
POLK EQUINE EMERGENCY RESCUE INCPO BOX 1237 TRYON,NC 28782	06-1822648	501 (C) 3	500				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
PREVENT A LITTER VETERINARY HOSPITAL 3421 W CARY STREET RICHMOND, VA 23221	54-1630847	501 (C) 3	1,719				SPAY & NEUTER SUPPORT
PRIMATE RESCUE CENTER 2515 BETHEL ROAD NICHOLASVILLE, KY 40356	61-1325369	501 (C) 3	1,000				SUPPORT TO ALLEVIATE THE SUFFERING OF PRIMATES WHEREVER IT OCCURS
PRINCE GEORGES FERAL FRIENDSPO BOX 1036 BOWIE,MD 20718	52-2230525	501 (C) 3	709				SPAY & NEUTER SUPPORT
PRINCE WILLIAM SPCAPO BOX 6631 WOODBRIDGE,VA 22195	20-1399213	501 (C) 3	998				SPAY & NEUTER SUPPORT
PROGRESSIVE ANIMAL WELFARE SOCIETY INCPO BOX 1037 LYNNWOOD, WA 98087	91-6073154	501 (C) 3	3,424				SPAY & NEUTER SUPPORT
PUPPY MILL AWARENESS DAY101 BAYWAY LANOKA HARBOR, NJ 08734	27-0160190	501 (C) 3	500				PUPPYMILLS A WA RENESS
RAINBOW MEADOWS EQUINE RESCUE AND RETIREMENT1949 DALTON ROAD SEDAN,KS 67361	01-0844944	501 (C) 3	5,000				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
REDWINGS HORSE SANCTUARYPO BOX 58 LOCKWOOD, CA 93932	77-0269641	501 (C) 3	500				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
RICHMOND SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS2519 HERMITAGE ROAD RICHMOND,VA 23220	54-0506328	501 (C) 3	10,000				ANIMAL SHELTER AID
RIPLEY COUNTY HUMANE SOCIETY1202 WEST COUNTY RD 150 NORTH OSGOOD,IN 47037	35-1772193	501 (C) 3	3,000				SHELTER IN CRISIS ASSISTANCE

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ROCKY MOUNTAIN ALLEY CAT ALLIANCE2600 W 2ND AVE 8 DENVER,CO 80219	84-1199569	501 (C) 3	1,222				SPAY & NEUTER SUPPORT
ROMANIA ANIMAL RESCUE INC8000 MORGAN TERRITORY ROAD LIVERMORE,CA 94551	72-1546354	501 (C) 3	3,000				SPAY & NEUTER SUPPORT
ROOTERVILLE A SANCTUARY INCPO BOX 585 ARCHER,FL 32618	32-0110655	501 (C) 3	1,000				SHELTERS ASSISTANCE/EMERGENCY RELOCATION
RUBY RANCH HORSE RESCUE36785 RAMAH RD E RAMAH,CO 80832	35-2242211	501 (C) 3	500				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
RUTGERS PREPARATORY SCHOOL1345 EASTON AVE SOMERSET,NJ 08873	22-1607926	501 (C) 3	860				FOR MEANINGFUL CONTRIBUTION TO ANIMAL PROTECTION
SACRAMENTO AREA ANML COALITIONPO BOX 188890 SACRAMENTO,CA 95818	51-0461220	501 (C) 3	3,856				SPAY & NEUTER SUPPORT
SACRAMENTO SPCA6201 FLORIN-PERKINS ROAD SACRAMENTO,CA 95828	94-1312343	501 (C) 3	10,000				ANIMAL SHELTER AID
SALEM FRIENDS OF FELINES980 COMMERICAL STREET SE SALEM, OR 97302	68-0577560	501 (C) 3	1,189				SPAY & NEUTER SUPPORT
SAVE A SATO FOUNDATION INCPO BOX 37694 SAN JUAN,PR 00937	66-0536302	501 (C) 3	501				SPAY & NEUTER SUPPORT
SAVE THE ANIMALS RESCUE SOCIETY OF GEORGIA INCSOCIETY OF GEORGIA INC REGISTER, GA 30452	26-4305077	501 (C) 3	527				SPAY & NEUTER SUPPORT
SAVE THE ANIMALS RESCUE TEAM (START)PO BOX 1098 LITTLE FALLS,NJ 07424	52-1765363	501 (C) 3	1,783				SPAY & NEUTER SUPPORT
SAVING GRACE PET ADOPTION CENTERPO BOX 803 WINCHESTER, OR 97495	93-1318052	501 (C) 3	2,500				ANIMAL SHELTER AID

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SAVING SHELTER PETS INCPO BOX 2942 SOUTH BEND,IN 46680	20-4279472	501 (C) 3	1,103				SPAY & NEUTER SUPPORT
SAWA-SOCIETY OF ANIMAL WELF-CO15508 W BELL RD SUITE 101-613 SURPRISE, AZ 83374	41-1618666	501 (C) 6	10,000				GRANT TO SAWA
SEATTLE ANIMAL SHELTER 2061 15TH AVENUE W SEATTLE, WA 98119	91-6001275	CITY OF SEATTLE	6,606				SPAY & NEUTER SUPPORT
SECOND CHANCE ANIMAL SHELTER111 YOUNG ROAD EAST BROOKFIELD, MA 01515	41-1780387	501 (C) 3	2,054				SHELTER ASSISTANCE, SPAY & NEUTER SUPPORT
SECOND CHANCE RESCUE CENTER INC26707 466TH AVE SIOUX FALLS,SD 57106	27-0120863	501 (C) 3	10,000				CANINE SHELTER & RESCUE - GRANT
SEQUOIA HUMANE SOCIETY6073 LOMA AVENUE EUREKA,CA 95503	23-7102713	501 (C) 3	908				SPAY & NEUTER SUPPORT
SHARKSHOWING ANML RESPECT & KINDNESSPO BOX 28 GENEVA,IL 60134	36-3937766	501 (C) 3	1,000				END ANIMAL ABUSE
SHELBY COUNTY HUMANE SOCIETY381 MCDOW ROAD COLUMBIANA,AL 35051	63-0817987	501 (C) 3	707				SPAY & NEUTER SUPPORT
SHERWOOD HUMANE ANIMAL SERVICES6500 NORTH HILLS BLVD SHERWOOD, AR 72120	71-0408925	CITY OF SHERWOOD	1,112				SPAY & NEUTER SUPPORT
SHILOH CHARITABLE TRUST2598 FOREST CITY DRIVE HENDERSON,NV 89052	20-5665871	501 (C) 3	500				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
SIOUX FALLS AREA HUMANE SOCIETY3720 EAST BENSON ROAD SIOUX FALLS,SD 57104	46-0239786	501 (C) 3	1,500				ANIMAL SHELTER AID
SOCIETY FOR THE IMPROVEMENT OF CONDITIONS FOR STRAY ANIMALS2600 WILMINGTON PIKE KETTERING, OH 45419	23-7367199	501 (C) 3	1,066				SPAY & NEUTER SUPPORT

Form 990,Schedule 1, Par	t II, Grants and	d Other Assistance	to dovernments	and Organization	The office of	1103	1
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount 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 RESCUEPO BOX 1135 MIDLAND, MD 48641	38-3562588	501 (C) 3	1,057				SPAY & NEUTER SUPPORT
SOUTH CAROLINA AWARENESS & RESCUE FOR EQUINES312 SHETLANE LANE LEXINGTON,SC 29073	57-1094963	501 (C) 3	500				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
SOUTH FLORIDA SPCA 15476 NW 77 COURT 440 MIAMI LAKES,FL 33016	65-0338657	501 (C) 3	500				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
SOUTH UMPQUA RURAL COMMUNITY PARTNERSHIP COMMUNITY PARTNERSHIP TILLER,OR 97484	33-1131242	501 (C) 3	2,000				BEAR ADVOCACY COMMITTEE-GRANT
SOUTHERN PINES ANIMAL SHELTERPO BOX 2021 HATTIESBURG, MS 39403	64-0514796	501 (C) 3	3,988				SPAY & NEUTER SUPPORT
SOUTHWEST MISSOURI HUMANE SOCIETY3161 W NORTON ROAD SPRINGFIELD,MO 65803	44-0665046	501 (C) 3	2,500				ANIMAL SHELTER AID
SPAY BATON ROUGEPO BOX 82638 BATON ROUGE, LA 70884	20-1992244	501 (C) 3	35,000				H KATRINA DISASTER RELIEF
SPAY GEORGIA INCPO BOX 3780 LILBURN,GA 30047	58-1860046	501 (C) 3	5,008				SPAY & NEUTER SUPPORT
SPAY NEUTER ACTION PROJECT2911 SADDLETREE BLVD NE HUNTSVILLE,AL 35811	63-1121259	501 (C) 3	3,445				SPAY & NEUTER SUPPORT
SPAY NRV VIRGINIA PARTNERSHIP FOR ANIMAL WELFARE AND SUPPORT 4431 CHRISTIANSBURG PIKE PILOT, VA 24138	54-1928018	501 (C) 3	1,254				SPAY & NEUTER SUPPORT
SPAY TODAY1864 S WADSWORTH BLVD LAKEWOOD,CO 80232	80-0303411	501 (C) 3	572				SPAY & NEUTER SUPPORT
SPAY TODAY INC108 BRINKLEY ROAD GREENVILLE,NC 27858	33-1173160	501 (C) 3	1,600				SPAY & NEUTER SUPPORT

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SPAY WISCONSIN WISCONSIN HUMANE SOCIETY4500 WISCONSIN AVE MILWAUKEE, WI 53207	39-0810533	501 (C) 3	1,662				SPAY & NEUTER SUPPORT
SPAY USAA NATIONAL SPAY/NEUTER HOTLINE STRATFORD,CT 06614	11-1666852	501 (C) 3	778				SPAY & NEUTER SUPPORT
SPAYNEUTER YOUR PETPO BOX 477 MEDFORD,OR 97501	91-0804542	501 (C) 3	637				SPAY & NEUTER SUPPORT
SPAY-NEUTER ASSISTANCE PROGRAMPO BOX 70286 HOUSTON,TX 77270	56-2176896	501 (C) 3	3,360				SPAY & NEUTER SUPPORT
SPCA INC5850 BRANNEN ROAD SOUTH LAKELAND,FL 33813	59-1939655	501 (C) 3	578				SPAY & NEUTER SUPPORT
SPCA OF NORTHERN NEVADA840 E 5TH STREET RENO,NV 89512	88-0386601	501 (C) 3	2,500				ANIMAL SHELTER AID
SPCALA5026 W JEFFERSON BLVD LOS ANGELES,CA 90016	95-1738153	501 (C) 3	9,027				SPAY & NEUTER SUPPORT
SPEAK UP FOR HORSES INC2867 CONCORD CADDO ROAD FALMOUTH, KY 41040	22-3934818	501 (C) 3	2,000				SUPPORT FOR RESCUE AND REHABILIATION OF 49 HORSES IN KENTUCKY
SPECIES SURVIVAL NETWORK2100 L STREET NW WASHINGTON, DC 20037	52-2133713	501 (C) 3	40,000				ANIMALS PORTECTION AND CONSERVATION OF ENDANGERED SPECIES
SPIRIT OF CHEYENNE A LOUISIANA NPO16740 SPRING ROAD BATON ROUGE,LA 70814	72-1460312	501 (C) 3	35,000				SPAY & NEUTER SUPPORT
ST BERNARD PARISH GOVERNMENT115 AGRICULTURE RD CHALMETTE, LA 70043	72-6001193	ST BERNARD PARISH GO	12,500				FOR BENEFIT OF ANIMALS AT ST BERNARD PARISH ANIMAL CONTROL
ST CROIX ANIMAL WELFARE CENTERRR2 32 CLIFTON HILL KINGSHILL,VI 00850	23-7357706	501 (C) 3	1,110				SHELTERS ASSISTANCE

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ST CHARLES HUMANE SOCIETY1099 PRALLE LANE ST CHARLES,MO 63303	01-0756138	501 (C) 3	3,197				SPAY & NEUTER SUPPORT, ANIMAL SHELTER AID
STRAY PETS IN NEED OF MA485 WASHINGTON ST WELLESLEY, MA 02482	22-3102844	501 (C) 3	878				SPAY & NEUTER SUPPORT
SWEET ONION ANIMAL PROTECTION SOCIETY 1416 HARRIS IND BLVD VIDALIA, GA 30474	58-2589689	501 (C) 3	912				SPAY & NEUTER SUPPORT
TEXAS AGRILIFE EXTENSION SERVICEPO BOX 10420 COLLEGE STATION,TX 77842	74-6000537	501 (C) 3	3,500				SUPPORT TO WORK ON FERAL HOG ISSUES
THE BRIGHTER DAYS HORSE REFUGE INC682 KRAUSE ROAD PIPE CREEK,TX 78053	74-2479203	501 (C) 3	500				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
THE LUV SHACK RANCH RESCUE36029 N 10TH STREET PHOENIX,AZ 85086	56-2528739	501 (C) 3	2,750				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
THE WILDLIFE SOCIETY 5410 GROVSNOR LANE SUITE 200 BETHESDA, MD 20814	52-1186768	501 (C) 3	3,000				TO SUPPORT WILDLIFE CONFLICT RESOLUTION
THREE RING RANCH INC 75-809 KEAOLANI DRIVE KAILUA KONA,HI 96740	99-0344980	501 (C) 3	4,023				SPAY & NEUTER SUPPORT
TOLEDO AREA HUMANE SOCIETY1920 INDIAN WOOD CIRCLE MAUMEE,OH 43537	34-4429093	501 (C) 3	10,000				ANIMAL SHELTER AID
TRI-COUNTY HUMANE SOCIETY735 8TH STREET NE ST CLOUD,MN 56304	23-7449686	501 (C) 3	2,500				ANIMAL SHELTER AID
TRUSTEES OF TUFTS COLLEGEWILD LIFE CLINIC 200 WESTBORO RD N GRAFTON, MA 01536	04-2103634	501 (C) 3	21,400				RESEARCH ON IMMUNO CONTRACEPTION OF HORSES, DEERS, AND BEARS, SUPPORT HSVMA STUDENT CHAPTER SEED MONEY
US FOREST SERVICE2250 EAST RICHARDS STREET DOUGLAS, WY 28633		U S FOREST SERVICE	6,000				SUPPORT FOR HIRING TECHNICIAN FOR PRAIRIE DOGS RELOCATION

Form 990,Schedule 1, Pari	. 11, Grants and	Other Assistance	to dovernments	and Organization	s in the officed Sta	1165	-
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ULSTER COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS20 WIEDY ROAD KINGSTON,NY 12401	14-1422082	501 (C) 3	4,000				ANIMAL SHELTER AID
UNION COUNTY HUMANE SOCIETYPO BOX 625 MAYNARDVILLE,TN 37807	62-1640384	501 (C) 3	2,500				ANIMAL SHELTER AID
UNIVERSITY OF FLORIDA FOUNDATIONPO BOX 115350 GAINSVILLE,FL 32611	59-0974739	501 (C) 3	26,000				HELPING ALACHUA'S ANIMALS REQUIRING TREATMENT AND SURGERY
VA FEDERATION OF HUMANE SOCROUTE 1 BOX 782 ROSELAND, VA 22967	51-0208873	501 (C) 3	5,000				SPAY & NEUTER SUPPORT
VERMONT COMPANION ANIMAL NEUTERING INC 19A BAILEY MEADOWS ROAD MIDDLESEX,VT 05602	26-1415269	501 (C) 3	18,860				SPAY & NEUTER SUPPORT
VIRGINIA BEACH SPCA 3040 HOLLAND ROAS VIRGINIA BEACH, VA 23453	54-6061532	501 (C) 3	5,000				ANIMAL SHELTER AID
VIRGINIA WILD HORSE RESCUE1624 N MUDDY CREEK ROAD VIRGINIA BEACH, VA 23456	01-0865682	501 (C) 3	500				TO ASSIST HORSE RESCUE, SANCTUARIES & OTHER RELIEF ENTITIES TO PROVIDE FEED FOR HORSES IN NEED
VOICES FOR ANIMALSPO BOX 4466 CHARLOTTESVILLE, VA 22905	54-1418303	501 (C) 3	559				SPAY & NEUTER SUPPORT
VOLUNTEERS FOR ANIMAL WELFARE INC2824 CLERMONT PL OKLAHOMA CITY,OK 73116	23-7315925	501 (C) 3	2,494				SPAY & NEUTER SUPPORT
WASHINGTON ANIMAL RESCUE LEAGUE71 OGLETHORPE ST NW WASHINGTON, DC 20011	53-0162440	501 (C) 3	5,000				GENERAL SUPPORT
WASHINGTON HUMANE SOCIETY7319 GEORGIA AVENUE NW WASHINGTON, DC 20012	53-0219724	501 (C) 3	33,345				SUPPORT - SPAY/NEUTER, VET CARE ASSISTANCE, PET ADOPTION, FERAL CAT PROGRAM, AND ANIMAL SHELTER AID
WASHINGTON STATE UNIVERSITY FOUNDATION PO BOX 641927 PULLMAN, WA 99164	91-1075542	501 (C) 3	500				SUPPORT - HSVMA STUDENT CHAPTER SEED MONEY

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAYSIDE WAIFS ANIMAL SHELTER3901 MARTHA TRUMAN ROAD KANSAS CITY, MO 64137	44-0605374	501 (C) 3	12,000				COVER EXPENSES FROM HOARDING IN MO/KANSAS, ANIMAL SHELTER AID
WEBARK ESTATES INCRT 1 BOX 431A CAMPBELL HILL ROAD MOUNDSVILLE, WV 26041	02-0644795	501 (C) 3	808				SPAY & NEUTER SUPPORT
WESTERN ARIZONA HUMANE SOCIETY INC 1100 EMPIRE DRIVE LAKE HAVASU CITY, AZ 86404	86-0366837	501 (C) 3	5,000				ANIMAL SHELTER AID
WESTERN UNIVERSITY OF HEALTH SCIENCES39 E SECOND STREET POMONA,CA 91766	95-3127273	501 (C) 3	500				SUPPORT - HSVMA STUDENT CHAPTER SEED MONEY
WILD CAT FOUNDATION INC1640 NORTH BERTRAND DRIVE LAFAYETTE, LA 70506	02-0647617	501 (C) 3	2,500				SPAY & NEUTER SUPPORT
WILLAMETTE HUMANE SOCIETYPO BOX 13005 SALEM,OR 97309	93-0577975	501 (C) 3	5,000				ANIMAL SHELTER AID
WINNEBAGO COUNTY ANIMAL SVC4517 N MAIN ST ROCKFORD,IL 61103	36-4185647	501 (C) 3	617				SPAY & NEUTER SUPPORT
WOOD COUNTY HUMANE SOCIETY801 VAN CAMP ROAD BOWLING GREEN,OH 43402	34-1119409	501 (C) 3	2,500				ANIMAL SHELTER AID
WYANDOT COUNTY EQUINE RESCUE9640 CONTY HWY 330 UPPER SANDUSKY, OH 43351	57-1238894	501 (C) 3	2,500				SHELTER IN CRISIS ASSISTANCE
HUMANE SOCIETY INTERNATIONAL2100 L STREET NW WASHINGTON, DC 20037	52-1769464	501 (C) 3	1,651,619				SUPPORT RELATIONSHIPS WITH INTERNATIONAL AGENCIES

DLN: 93493266001001

Employer identification number

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Compensation Information For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees ► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

THE	E HUMANE SOCIETY OF THE UNITED STATES			
	53-0225390			
Pa	rt I Questions Regarding Compensation			
	·		Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax idemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision 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 Compensation committee Independent compensation consultant Form 990 of other organizations V Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Νo
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			
а	The organization?	5a		Νo
b	Any related organization?	5b		Νo
	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			
а	The organization?	6a		Νo
Ь	Any related organization?	6b		Νo
	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 67 If "Yes," describe in Part III	7		No
8	Were any amounts reported in Form 990, Part VII, paid or accured 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

section 53 4958-6(c)?

If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

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

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

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & (iii) Other reportable compensation compensation		other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
(1) WAYNE PACELLE	(ı) (ıı)	248,076 0	0	0	34,130 0	6,374 0	288,580 0	
(2) MICHAEL MARKARIAN	(ı) (ıı)	200,114	0	0	13,862	4,994 0	218,970 0	
(3) G THOMAS WAITE III	(ı) (ıı)	194,256 0	0	0	53,605 0	10,530 0	258,391 0	
(4) ANDREW N ROWAN PHD	(ı) (ıı)	74,554 111,831	0	0	54,715 0	12,011 0	141,280 111,831	
(5) ROGER A KINDLER	(ı) (ıı)	188,456 0	0	0	24,003	8,286 0	220,745	
(6) JOHN REED BALZAR	(ı) (ıı)	161,513 0	0	0	37,505 0	794 0	199,812	
(7) HOLLY ELIZABETH HAZARD	(ı) (ıı)	167,546 0	0	0	28,276 0	794 0	196,616 0	
(8) JOHN W GRANDY PHD	(ı) (ıı)	160,962 0	0	0	47,239 0	11,608 0	219,809	
(9) HEIDI PRESCOTT	(ı) (ıı)	139,586 0	0	0	21,476 0	5,375 0	166,437 0	
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

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

Ident if ier	Return Reference	Explanation
SUPPLEMENTAL INFORMATION		FORM 990, PART VII, LINE 5 INCOME FROM UNRELATED ORGANIZATION, WILLIAM MORROW/HARPER COLLINS PUBLISHERS, \$42,500 INCOME FROM UNRELATED ORGANIZATION, BOOKFACTORY DUBULU, \$640 ROYALTIES RECEIVED BY WAYNE PACELLE, CURRENT PRESIDENT/CEO, FOR AN HSUS-SPONSORED BOOK

Schedule J (Form 990) 2010

DLN: 93493266001001

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

Open to Public Inspection

Employer identification number Name of the organization THE HUMANE SOCIETY OF THE UNITED STATES 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 (c) Corrected? (a) Name of disqualified person 1 (b) Description of transaction Yes No 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . 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 (f) (b) Loan to (g)Written (e) In Approved or from the (a) Name of interested person and (c)O riginal default? by board or agreement? (d)Balance due organization? principal amount purpose committee? From Yes Yes No Τо No No Yes Total Part III Grants or Assistance Benefitting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (b) Relationship between interested person (a) Name of interested person (c)A mount of grant or type of assistance and the organization

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	(c) A mount of transaction	(d) Description of transaction	organı	arıng of zatıon's nues?
	organization			organiz rever Yes	No
(1) GRACE MARKARIAN	FAM MBR OF OFFICER	66,271	EMPLOYMENT		Νο
				 	

Part V Supplemental Information

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

Ident if ier	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 OFOFFICER, WORKS AT THE HUMANE SOCIETY OF THE UNITED STATES

Schedule L (Form 990 or 990-EZ) 2010

OMB No 1545-0047

Open to Public Inspection

SCHEDULE M (Form 990)

Department of the Treasury

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

NonCash Contributions

Internal Revenue Service Name of the organization THE HUMANE SOCIETY OF THE UNITED STATES

Employer identification number

					53-0225390			
Pa	rt I Types of Property							
		(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	Method of determining of amounts		ontribut	tion
1	Art—Works of art			_				
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications	Х		1,800	FMV			
5	Clothing and household			,				
good								
6	Cars and other vehicles .							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded							
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 .							
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	O ther ► ()		See Add'l Data					
26	O ther ▶()							
27	O ther ►()							
28	Other ► ()							
29	Number of Forms 8283 received b for which the organization complet				29			
							Yes	No
30a	During the year, did the organization	on receiv	e by contribution any prope	erty reported in Part I, lines	1-28 that it			
	must hold for at least three years f	rom the o	date of the initial contributi	on, and which is not require	d to be used			
	for exempt purposes for the entire	holding p	eriod?			30a		No
Ь	If "Yes," describe the arrangemen							
31	Does the organization have a gift a	cceptano	ce policy that requires the i	review of any non-standard	contributions?	31		Νo
32a	Does the organization hire or use t	•	es or related organizations	to solicit, process, or sell	non-cash	22-		N -
ь	If "Yes," describe in Part II	- •		·		32a		No

describe in Part II

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

Part II

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.

Ident if ier	Ret urn Reference	Explanation
NON REPORTING OF REVENUE	, , <u> </u>	THE HSUS HAS OPTED TO INCLUDE ALL NON CASH MATERIALS AND SERVICES RECEIVED DURING 2010 ON THIS SCHEDULE M SOME OF THE ITEMS REPORTED HERE ARE NOT INCLUDED IN PART VIII, LINE 1G PART VIII, LINE 1G DOES NOT INCLUDE DONATIONS OF SERVICES OR THE USE OF MATERIALS, EQUIPMENT OR FACILITIES

Schedule M (Form 990) 2010

Additional Data

Software ID: Software Version:

EIN: 53-0225390

Name: THE HUMANE SOCIETY OF THE UNITED STATES

Form 990 Schedule M, Part I - Types of Property

Property Type	(a) Check if applicable	(b) Number of Contributions or items contributed		(d) Method of determining oncash contribution amounts
LEGAL Other►(SERVICES)	x	14	5 685 169	FMV, NOT ON VIII, 1G
VETERINARY				
Other ► (SERVICES) DONATED	X	646	290,700	FMV, NOT ON VIII, 1G
Other ► (ADS)	×	53	15,724,647	FMV
Other ► (TRAINING)	Х	2	20,000	FMV, NOT ON VIII, 1G
DONATED PREPARED FOOD FOR Other ► (EVENT)	X	1	5,400	FMV
FACILITIES FOR BOARD OF Other ► (DIRECTORS)	X		5,787	
HOTEL BALLROOM PROVIDED Other ► (FOR FREE)	X	1	1,500	
GOODS AND SERVICES SOLD AT FUNDRAISING				
Other►(<u>EVENTS</u>)	X	520	163,501	FM V

T FROCESS | A

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

2010

Open to Public Inspection

Name of the organization
THE HUMANE SOCIETY OF THE UNITED STATES

Employer identification number

53-0225390

ldentifier	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 SERVICES, FIELD WORK, INVESTIGATIONS, RESEARCH, SCIENTIFIC AND TECHNICAL ANALYSIS, LITIGATION, AND PUBLIC POLICY INITIATIVES 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, CAPTIVE ANIMAL ISSUES, FARM ANIMAL WELFARE, MARINE MAMMALS, ANIMALS, IN RESEARCH, EQUINE PROTECTION, ANIMAL CRUELTY AND RESCUE, HUMANE EDUCATION, AND GLOBAL ANIMAL PROTECTION THE HSUS STAFF FEATURES THE NATIONS MOST EXPANSIVE ROSTER OF SCIENTISTS AND OTHER EXPERTS IN ANIMAL WELFARE THE HSUS IS A LEADING ADVOCATE FOR LOCAL ANIMAL SHELTERS AND THROUGH ITS AFFILIATED ENTITIES AND BY OTHER MEANS, PROVIDES SUBSTANTIAL DIRECT CARE FOR ANIMALS, RESCUING THOUSANDS EVERY YEAR FROM NATURAL AND HUMAN-CAUSED DISASTERS, OPERATING ANIMAL SHELTERS IN A VARIETY OF SITUATIONS, SUPPORTING SANCTUARIES, AND PROVIDING LOW-COST SPAY/NEUTER PROGRAMS IN RURAL AREAS AND PET WELLNESS CLINICS IN NEEDY COMMUNITIES THE HSUS WORKS TO PASS LOCAL, STATE, AND FEDERAL LEGISLATION, MAKES SURE EXISTING ANIMAL PROTECTION LAWS ARE PROPERLY ENFORCED, AND CONDUCTS PULIC AWARRENESS CAMPAIGNS AND UNDERCOVER INVESTIGATIONS TO HIGHLIGHT CRUELTY TO ANIMALS AND THE NEED FOR REFORMIN THEIR TREATMENT 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 AND THE NEED FOR REFORMIN THEIR TREATMENT FROM ITS FOUNDING, THE HSUS HAS SOUGHT TO COMPLEMENT AND ENHANCE THE WORK OF LOCAL AND REGIONAL HUMANE ORGANIZATIONS BUT INSTEAD TO PROVOTO EA NATIONAL VOICE IN THE FIGHT AGAINST CRUELTY AND THE CELEBRATION OF THE HUMAN-ANIMAL BOND, AND TO LABOR, AS ONE EARLY MISSION STATEMENT SU

ldentifier	Return Reference	Explanation
PROGRAM	FORM 990, PART III,	BONDS AND WORKS WITH SHELTERS AND RESCUE GROUPS TO PREVENT ANIMAL SUFFERING WHEN
SERVICE STATEMENT	LINE 4B, PROGRAM SERVICE	THAT BOND BREAKS COMPANION ANIMALS INTERACTS WITH THE PUBLIC ON A LARGE NUMBER OF ISSUES, INCLUDING SPAYING AND NEUTERING, TETHERING OF DOGS, GREYHOUND RACING, MICRO-
	ACCOMPLISHMENTS	CHIPPING, AND THE TREATMENT OF FERAL CATS IN 2010, PUBLIC SERVICE ANNOUNCEMENTS FROM
		THE SHELTER PET PROJECT RAN MORE THAN 460,000 TIMES IN PRINT, RADIO, TELEVISION, AND BILLBOARD ADVERTISING, SPREADING THE IMPORTANT MESSAGE THAT ADOPTING FROM A SHELTER
		IS A GREAT WAY TO FIND A LOVING PET THE SHELTER PET PROJECT, A CAMPAIGN OF THE HSUS,
		THE AD COUNCIL, AND MADDIE'S FUND, RANKS IN THE TOP TEN IN DONATED MEDIA OF ALL THE AD COUNCIL'S CURRENT CAMPAIGNS AS PART OF SPAY DAY 2010, AN ANNUAL EVENT TO SAVE
		ANIMAL LIVES BY SPAYING OR NEUTERING PETS, THE HSUS AND ITS AFFILIATE HUMANE SOCIETY
		INTERNATIONAL LAUNCHED AN ONLINE PET PHOTO CONTEST ENTRANTS IN THE CONTEST COULD FUNDRAISE ON BEHALF OF NEARLY 300 ELIGIBLE SPAY DAY EVENT ORGANIZERS OVERALL, MORE
		THAN 500 LOCAL ORGANIZATIONS, VETERINARY CLINICS, AND INDIVIDUALS HOSTED SPAY DAY
		EVENTS IN 49 STATES, THE DISTRICT OF COLUMBIA, FOUR U.S. TERRITORIES, AND 39 OTHER COUNTRIES, RESULTING IN MORE THAN 68,000 SPAY/NEUTER SURGERIES WORLDWIDE. THE HSUS
		CONTINUED ITS INITIATIVES TO HELP SHELTERS IMPROVE THEIR WORK FOR ANIMALS AT THE
		COMMUNITY LEVEL OUR SHELTER SERVICES TEAM PROVIDED EXPERT ADVICE AND GUIDELINES ON SHELTER OPERATIONS, STANDARDS, AND LEADERSHIP TO HUNDREDS OF LOCAL AGENCIES IN 2010
		THE HSUS'S END DOGFIGHTING PROGRAM EXPOSED MORE THAN 3,000 AT-RISK YOUTH TO OUR END
		DOGFIGHTING PROGRAM IN ATLANTA AND CHICAGO, WITH NFL PLAYER AND FORMER DOGFIGHTER MICHAEL VICK SPEAKING TO CHILDREN IN A NUMBER OF COMMUNITIES ABOUT THE CRUELTY AND
		DEAD-END PATH OF DOGFIGHTING SOME 470 CHILDREN IN ATLANTA AND CHICAGO PARTICIPATED IN
		CANINES AND COMMUNITIES, AN EIGHT-WEEK HUMANE EDUCATION AND ANTI-DOGFIGHTING COURSE,
		AND THE HSUS LAUNCHED THE END DOGFIGHTING PROGRAM IN A THIRD CITY, PHILADELPHIA THE PETS FOR LIFE NYC PROGRAM HELPED 7076 PEOPLE WITH GUIDANCE TO PREVENT PET
		RELINQUISHMENT IN THE GULF COAST STATES, 4173 PETS RECEIVED CARE AND SERVICE AT
		VACCINATION AND SPAY/NEUTER OUTREACH EVENTS CO-SPONSORED BY THE HSUS THE HSUS ALSO GAVE ADDITIONAL SUPPORT TO THE ST BERNARD ANIMAL SHELTER IN LOUISIANA, PART OF
		ITS ONGOING COMMITMENT TO LONG-TERM RECONSTRUCTION OF HUMANE INFRASTRUCTURE IN THE
		GULF COAST REGION WITH THE SUPPORT OF THE HSUS, AN EMERGENCY SHELTER AND ANIMAL CARE FACILITY ON THE GROUNDS OF THE DIXON CORRECTIONAL INSTITUTE IN JACKSON, LOUISIANA,
		OPENED ITS DOORS IN 2010, PROVIDING ANIMAL CARE AND CONTROL SERVICES TO THE EAST
		FELICIANA PARISH AND A PERMANENT SAFE HAVEN FOR ANIMALS IN DISASTER SCENARIOS IN RESPONSE TO REQUESTS FOR ASSISTANCE FROM SHELTERS EXPERIENCING INCREASED
		SURRENDERS, THE HSUS ARRANGED TWO TRANSPORTS OF MORE THAN 120 DOGS OUT OF REGION
		TO NEW ADOPTIVE HOMES ELSEWHERE THE HSUS DELIVERED 12 1/2 TONS OF DONATED PET FOOD AND 40 TONS OF PET CARE PRODUCTS TO ANIMAL SHELTERS IN THE AREA, THE HSUS'S FERAL CAT
		PROGRAM STRIVES TO REDUCE CAT OVERPOPULATION AND INCREASE QUALITY OF LIFE AND
		PROVIDED SANCTUARY FOR CATS IN MORTAL DANGER THE HSUS ALSO INTRODUCED HUMANE CHOICE, ITS OWN BRAND OF NATURAL, ORGANIC DOG FOOD IN 2010, AND CELEBRATED ANIMALS
		WITH ITS DOGS OF VALOR AWARDS EQUINE PROTECTION THE EQUINE PROTECTION PROGRAM EDUCATES PEOPLE ABOUT RESPONSIBLE HORSE OWNERSHIP AND COMPANIONSHIP, CONFRONTS
		CRUELTY, NEGLECT AND OTHER FORMS OF MISTREATMENT OF HORSES, AND SUPPORTS THE
		PROFESSIONALIZATION OF HORSE RESCUE ACTIVITY IN THE UNITED STATES THE HSUS ENCOURAGES THE RESPONSIBLE REHOMING OF HORSES (INCLUDING ADOPTION) AND - AS A LAST
		RESORT - HUMANE EUTHANASIA, AS ALTERNATIVES TO SLAUGHTER, WORKS FOR AN END TO
		SHIPMENTS OF AMERICAN HORSES TO SLAUGHTER PLANTS IN MEXICO AND CANADA, PRESSES FOR REFORM WITHIN THE TENNESSEE WALKING HORSE INDUSTRY, AND WORKS WITH THE BUREAU OF
		LAND MANAGEMENT TO IMPLEMENT HUMANE TREATMENT OF WILD HORSES ANIMAL RESEARCH
		ISSUES THE ANIMAL RESEARCH ISSUES DEPARTMENT WORKS TO MINIMIZE AND EVENTUALLY END HARM TO ANIMALS IN LABORATORIES THROUGH POLICY EFFORTS, WORK WITH SCIENTISTS, AND
		PUBLIC OUTREACH IN 2010 THE HSUS AND OTHER PARTNERS LAUNCHED THE HUMAN TOXICOLOGY
		PROJECT CONSORTIUM TO ADVANCE NON-ANIMAL TOXICOLOGY TESTING OVER THE NEXT DECADE THE SECTION'S PAIN AND DISTRESS INITIATIVE SEEKS TO END ALL PAIN AND DISTRESS IN ANIMALS IN
		RESEARCH BY THE YEAR 2020 IN 2010 THE HSUS CHALLENGED UNIVERSITIES CONDUCTING ANIMAL
		RESEARCH TO ADOPT POLICIES PROHIBITING SEVERE SUFFERING THROUGH PUBLIC ENGAGEMENT AND MEDIA PRESSURE, HIGHLIGHTING VIOLATIONS OF ANIMAL RESEARCH POLICIES. THE SECTION
		ALSO CHAMPIONS AN END TO THE USE OF CHIMPANZEES IN INVASIVE RESEARCH, AND A
		SANCTUARY PROGRAM FOR THEIR PERMANENT RETIREMENT IN THE U.S. IN 2010, THE HSUS PRESSED FOR THE RETIREMENT OF 2020 GOVERNMENT-OWNED CHIMPANZEES IN A HIGH PROFILE CASE
		WILDLIFE THE WILDLIFE AND HABITAT PROTECTION SECTION PROMOTES THE PROTECTION AND
		HUMANE TREATMENT OF ALL WILDLIFE, CAPTIVE AND FREE, AS WELL AS THE MAINTENANCE OF QUALITY WILDLIFE HABITAT, AND SEEKS TO FOSTER RESPECT AND APPRECIATION FOR WILD
		ANIMALS AND NATURE THE SECTION CONCENTRATES ITS EFFORTS ON SEALS, WILD HORSES,
		ABUSED WILDLIFE, DEPLETED MARINE AND MIGRATORY SPECIES, URBAN WILDLIFE, AND A HOST OF INDIVIDUAL SPECIES AND SITUATIONS IN NEED OF HUMANE INTERVENTION IN ITS WORK, THE SECTION
		PROMOTES HUMANE WILDLIFE MANAGEMENT PRACTICES AND THOSE THAT PRESERVE BIOLOGICAL
		DIVERSITY AND FUNCTIONAL ECOSYSTEMS ON PUBLIC LANDS, AND ADVOCATES FOR THE RESPONSIBLE AND HUMANE MANAGEMENT AND CONSERVATION OF THREATENED, ENDANGERED,
		AND OTHER SENSITIVE SPECIES MEMBERS OF THE SECTION PROVIDE SCIENTIFIC AND POLICY ADVICE
		AND SUPPORT ON A RANGE OF WILDLIFE PROTECTION ISSUES, SUCH AS HUNTING AND TRAPPING OR THE PROTECTION OF SENSITIVE OR ENDANGERED WILDLIFE FROM URBAN DEVELOPMENT OR OTHER
		CAUSES OF HABITAT LOSS THE SECTION PRODUCES ANALYSES OF WILDLIFE AND ENVIRONMENTAL
		MANAGEMENT PLANS AT BOTH THE STATE AND FEDERAL LEVELS, ON PREDATOR AND OTHER WILDLIFE DAMAGE CONTROL INITIATIVES, FOCUSES ON THE TREATMENT OF WILD ANIMALS IN
		CAPTIVE SETTINGS, INCLUDING ZOOS AND AQUARIA, AUCTIONS, THE EXOTIC MEAT INDUSTRY,
		CANNED HUNTS, AND OTHER SITUATIONS, CAMPAIGNS AGAINST THE TRAPPING AND KILLING OF ANIMALS FOR RECREATIONAL AND COMMERCIAL PURPOSES, PROMOTES THE IMPLEMENTATION OF
		IMMUNO-CONTRACEPTION TECHNIQUES FOR THE MANAGEMENT OF MULTIPLE SPECIES, CARRIES OUT
		A NUMBER OF INITIATIVES TO PROTECT WHALES AND OTHER MARINE MAMMALS, DISCOURAGES THE KEEPING OF WILD ANIMALS AS PETS, AND WORKS THROUGH ITS SAFE CATS PROGRAM TOWARD
		SOLUTIONS FOR THE CHALLENGES OF FREE-ROAMING CAT POPULATIONS THE HSUS MAINTAINS AN
		URBAN WILDLIFE PROGRAM, TOO, WHICH SEEKS TO HARMONIZE HUMAN RELATIONSHIPS WITH WILD ANIMALS LIVING IN OR NEAR HUMAN COMMUNITIES THROUGH ITS WILD NEIGHBORS INITIATIVES, THE
		HSUS HELPS THOSE ATTEMPTING TO ADDRESS CONFLICTS RELATING TO WILD ANIMALS IN OR
		AROUND THEIR HOMES OR COMMUNITIES, THROUGH HUMANE, EFFECTIVE APPROACHES THE PROGRAM ALSO HELPS THOSE SEEKING TO MANAGE THEIR 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 WITH WHOM THEY SHARE THEIR LIVES EVERY DAY, THE PROGRAM AIMS TO HELP INSTILL THE VALUES
		ESSENTIAL TO PROTECTING WILDLIFE EVERYWHERE
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Identifier Return	Explanation
Reference	e
CONTINUAT LINE 4B	IN 2010, THE SECTION CONTINUED ITS INVESTMENTS IN HIGH PROFILE VISUAL CAMPAIGNS AND PERSONAL WITNESS, HIGH LEVEL AND GRASSROOTS ACTION IN CANADA, AND IN AN EXPANDING SEAFOOD BOY COTT IN THE UNITED STATES AND WESTERN EUROPE TO END THE CANADIAN HARP SEAL SLAUGHTER ITS SHARK FREE MARINA INITIATIVE CERTIFIED SPORT ISHING AND RESORT MARINAS AS "SHARK-FREE" IE, PROHIBITING ANY SHARK FROM BEING LANDED AT THEIR DOCKS THE SECTION ADVOCATED PROTECTIONS FOR ENDANGERED MARINE SPECIES, AS IN ITS PETITION TO THE NATIONAL MARINE FISHERIES SERVICE TO LIST PORBEAGLE SHARKS UNDER THE ENDANGERED SPECIES ACT, AND SETTLED ITS LITIGATION WITH THE SAME AGENCY CONCERNING THE IMPACT OF LOBSTER FISHERIES ON ENDANGERED HUMPBACK AND RIGHT WHALES THE SECTION FOCUSED CONSIDERABLE ATTENTION AND RESOURCES ON THE BUREAU OF LAND MANAGEMENTS WILD HORSE MANAGEMENT PROGRAM AND, AS A SIGNIFICANT CONTRIBUTOR TO THE DEVELOPMENT AND USE OF IMMUNO-CONTRACEPTIVES, PREPARED A POSITION PAPER ON PORCINE PELLUCIDA VACCINE AS A HUMANE POPULATION REDUCTION AGENT IN HORSES THE SECTION CAMPAIGNED AGAINST THE WORST PREDATOR CONTROL PRACTICES EMPLOYED OR SANCTIONED BY THE USDA'S WILD HESE SERVICES DIVISION IN A FEW LOCATIONS (ROCK CREEK PARK, WASHINGTON, DC, CAPE COD NATIONAL SEASHORE, ASSATEAGUE ISLAND NATIONAL SEASHORES, AND POINT REYES NATIONAL SEASHORE, THE SECTION ENGAGED THE NATIONAL PARK SERVICE ON EQUINE, UNGULATE, PREDATOR, AND EXOTIC SPECIES MANAGEMENT POLICIES AND PROCEDURES THE SECTION COMMENTED ON PROPOSED BARRED OWL REMOVAL EXPERIMENTS IN THE PACIFIC NORTHWEST THE PRAIRIE DOG COALITION, A PROGRAM OF THE HSUS, WORKS TO STOP POISONING, SHOOTING AND BULLDOZING OF PRAIRIE DOG COLONIES IN A NUMBER OF WESTERN STATES THE PROGRAM MOVED NEARLY 1000 PRAIRIE DOGS FROM COLONIES IN A NUMBER OF WESTERN STATES THE PROGRAM MOVED NEARLY 1000 PRAIRIE DOGS FROM COLONIES AT RISK OF BEING POISONED THE HSUS COATS FOR CUBS PROGRAM RECYCLED OVER 800 FURS FOR USE IN WILDLIFE REHABILITATION CENTERS A SPECIAL WILDLIFE ASSESSMENT GROUP TRAVELED TO THE GUILF COAST TO EVALUATE T

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ldentifier	Return Reference	Explanation
PROGRAM	FORM 990, PART III,	STATE AFFAIRS THE HSUS EMPLOYED STATE DIRECTORS IN 36 STATES DURING 2010 STATE
SERVICE STATEMENT	LINE 4C, PROGRAM SERVICE	DIRECTORS ADVANCE ANIMAL PROTECTION IN OUTREACH TO THE PUBLIC, NETWORK WITH GRASSROOTS ADVOCATES, LEGISLATORS, AND OTHERS, ASSIST LOCAL SHELTERS AND HELP WITH
	ACCOMPLISHMENTS	HSUS FIELD RESCUE WORK STATE DIRECTORS WORK TO ADVANCE THE HSUS'S AGENDA BY HELPING TO PURSUE CORPORATE AND INSTITUTIONAL POLICY CHANGES LIKE CAGE-FREE EGGS,
		SEAFOOD BOY COTT PLEDGES, OR PUPPY-FRIENDLY COMMITMENTS, WORK WITH DISASTER AND OTHER RESPONDERS IN EMERGENCIES AFFECTING ANIMALS, AND BUILD VOLUNTEER NETWORKS OF
		LIKE-MINDED SUPPORTERS IN THEIR INDIVIDUAL STATES WITH OTHER STAFF MEMBERS, STATE DIRECTORS SUPPORTED EFFORTS TO PASS 98 PRO-ANIMAL STATE LAWS AND REGULATIONS, 67 OF
		THEM ADDRESSING PET PROTECTION ISSUES SUCH AS SPAY/NEUTER, PET TRUSTS, DISASTER PLANNING, DOMESTIC VIOLENCE, HUMANE EUTHANASIA, AND ANTIFREEZE POISONING, AND 19 OF
		THEM DEALING WITH WILDLIFE ISSUES SUCH AS POACHING, THE EXOTIC PET TRADE, AND CAPTIVE SHOOTING, DURING 2010 ANIMAL PROTECTION LITIGATION THE HSUS ANIMAL PROTECTION
		LITIGATION SECTION WON A DOZEN MAJOR RULINGS IN 2010, AND SUFFERED JUST ONE LOSS, IN THE SUPREME COURT'S DECISION TO STRIKE DOWN A FEDERAL BAN ON ANIMAL CRUSH VIDEOS
		VICTORIES INCLUDED A MAJOR WATER POLLUTION CASE AGAINST A LEADING PRODUCER OF FOIE GRAS, A LAWSUIT OVER FALSE ADVERTISING AND MISLABELING OF FUR GARMENTS BY SOME OF
		THE NATION'S LARGEST DEPARTMENT STORES AND FASHION DESIGNERS, A LAWSUIT TO HALT THE SLAUGHTER OF WOLVES AND REINSTATEMENT FEDERAL ENDANGERED SPECIES ACT PROTECTIONS,
		AND TWO RULINGS IN THE NINTH CIRCUIT COURT IN THE FIRST, THE COURT OVERTURNED A LOWER COURT INJUNCTION BLOCKING A CALIFORNIA LAW THAT BANNED THE USE OF SICK AND DISABLED
		ANIMALS IN THE HUMAN FOOD SUPPLY IN THE SECOND, IT HALTED THE KILLING OF FEDERALLY
		PROTECTED SEA LIONS AT THE BONNEVILLE DAM HSUS LITIGATION WORK ALSO RESULTED IN NEW HABITAT PROTECTIONS FOR RIGHT WHALES, A HALT TO A NEW MIGRATORY BIRD HUNTING
		PROGRAM AT PRIME HOOK NATIONAL WILDLIFE REFUGE, A PARK SERVICE DECISION TO CANCEL A PROGRAM TO POISON CROWS, A RULING THAT THE OHIO GAMEFOWL BREEDERS ASSOCIATION
		VIOLATED CAMPAIGN FINANCE LAWS, THE REJECTION OF A CHALLENGE TO THE NEWLY ENHANCED FEDERAL ANIMAL FIGHTING STATUTE, AND A RULING THAT HELD THAT THERE IS NO
		CONSTITUTIONAL RIGHT TO OPERATE A PUPPY MILL FREE OF STATE REGULATION CAMPAIGNS THE HSUS PURSUES A NUMBER OF HIGH-PRIORITY ISSUES THROUGH A CAMPAIGNS SECTION THAT
		FOCUSES EXTRA ATTENTION AND RESOURCES ON DYNAMIC PROGRESS CURRENTLY, THE CAMPAIGNS SECTION WORKS ON ANIMAL CRUELTY AND ANIMAL FIGHTING, FACTORY FARMING,
		PUPPY MILLS, WILDLIFE ABUSE, AND FUR-FREE FACTORY FARMING CAMPAIGN THE HSUS' END FACTORY FARMING CAMPAIGN WORKS WITH CONSUMERS, CORPORATIONS AND POLICY MAKERS
		TO SPUR REFORM IN THE TREATMENT OF ANIMALS RAISED FOR FOOD 2010 ACCOMPLISHMENTS INCLUDE 100 COMMITMENTS BY EDUCATIONAL INSTITUTIONS, AND 100 COMMITMENTS FROM
		RESTAURANTS, INCLUDING MAJOR CHAINS LIKE SUBWAY, AND FROM CORPORATIONS (INCLUDING KRAFT FOODS, HELLMANN'S, AND SARA LEE) TO IMPROVE ANIMAL WELFARE PURCHASING POLICIES
		IN RELATION TO CAGE-FREE EGGS THE SECTION ALSO WORKED ON EFFORTS TO SECURE A LANDMARK COMMITMENT TO FARM ANIMAL WELFARE REFORMS IN THE STATE OF OHIO, A NEW LAW
		IN CALIFORNIA THAT WOULD BAN BATTERY CAGES IN EGG PRODUCTION, AND CONTINUING EFFORTS TO PREVENT THE USE OF DOWNER ANIMALS IN THE FOOD SUPPLY THE SECTION PREPARED FOR AND
		MANAGED A NUMBER OF CORPORATE SHAREHOLDER RESOLUTIONS FOCUSING ON THE HUMANE TREATMENT OF ANIMALS IN FOOD PRODUCTION THE HSUS SUPPORTS SUSTAINABLE AND HUMANE
		FARMING PRACTICES, AND ENCOURAGES THE PUBLIC TO FOLLOW THE 3 RS OF EATING, I E REDUCTION OF CONSUMPTION OF ANIMAL PRODUCTS, REFINEMENT, BY SELECTING ANIMAL
		PRODUCTS NOT DERIVED FROM FACTORY FARMING, AND REPLACEMENT, THE INCORPORATION OF VEGETARIAN FOODS INTO THE DIET PUPPY MILLS CAMPAIGN THE STOP PUPPY MILLS CAMPAIGN
		PROMOTES ANIMAL SHELTERS INSTEAD OF PET STORES AS THE PRIORITY SOURCE FOR ADOPTING ANIMALS, 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
		BREEDER, AND BY WORKING WITH A BREEDERS COUNCIL THE SECTION SUPPORTED PUPPY MILL ACTION WEEK NATIONWIDE DURING THE MOTHER'S DAY PERIOD THE SECTION ISSUED A "DIRTY
		DOZEN" REPORT HIGHLIGHTING SOME OF THE WORST LICENSED PUPPY MILLS IN MISSOURI THE SECTION HELPED LAW ENFORCEMENT AUTHORITIES TO RESCUE ANIMALS FROM A NUMBER OF MASS
		DOG BREEDING FACILITIES, HELPED TO ENACT 11 NEW LAWS TO HELP IMPROVE CONDITIONS IN PUPPY MILLS, AND REACHED A MILESTONE OF 1000 PET STORES THAT PLEDGED NOT TO SELL
		PUPPIES THE SECTION ALSO WORKED IN SUPPORT OF THE SUCCESSFUL MISSOURI BALLOT INITIATIVE TO REGULATE HIGH-VOLUME COMMERCIAL BREEDERS OF DOGS ANIMAL CRUELTY AND
		FIGHTING THE HSUS'S ANIMAL CRUELTY AND FIGHTING CAMPAIGN WORKS TO END MALICIOUS ACTS OF CRUELTY AND ALL FORMS OF ANIMAL FIGHTING, AND TO SENSITIZE THE PUBLIC AND
		PROFESSIONAL AUDIENCES ABOUT THE CONNECTION BETWEEN CRUELTY TO ANIMALS AND INTERPERSONAL VIOLENCE IN 2010 THE HSUS WORKED WITH LAW ENFORCEMENT TO RESCUE MORE
		THAN 11,000 ANIMALS FROM SEVERE ANIMAL CRUELTY, INCLUDING PUPPY MILLS AND ANIMAL FIGHTING OPERATIONS, RESPONDED TO NEARLY 2,000 COMPLAINTS OF ANIMAL CRUELTY AND
		WORKED WITH LAW ENFORCEMENT ON MORE THAN 300, DISTRIBUTED ITS 84TH REWARD FOR SUCCESSFUL ARRESTS IN ANIMAL FIGHTING CASES, TRAINED 2,000 LAW ENFORCEMENT OFFICIALS
		ON ILLEGAL CRUELTY AND FIGHTING INVESTIGATIONS, UNVEILED A NEW MOBILE ANIMAL CRIMES LAB TO PROCESS EVIDENCE IN A CRIMINAL CASE, HELPED TO OBTAIN A FELONY CONVICTION
		AGAINST A SLAUGHTER PLANT WORKER IN VERMONT IN A CASE INVOLVING BABY CALVES, AND WITH ONLINE COMMUNICATIONS, WON A \$250,000 GRANT TO SUPPORT THE HSUS'S RESCUE WORK
		WILDLIFE ABUSE THE HSUS'S STOP WILDLIFE ABUSE CAMPAIGN SEEKS TO END THE MOST EGREGIOUS ABUSES OF WILDLIFE, INCLUDING POACHING, CAPTIVE HUNTS, AND FOX PENNING IN
		2010, THE SECTION WORKED TO ELEVATE ITS ANTI-POACHING WORK, PLAYED A ROLE IN DEFEATING THE WILDLIFE-HOSTILE MEASURE, PROP 109, IN ARIZONA, CAMPAIGNED AGAINST FOX PENNING IN
		FLORIDA, AND RELEASED THE RESULTS OF A MAJOR WILDLIFE ABUSE INVESTIGATION INVOLVING BEAR BAITING THE SECTION, IN SUPPORT OF STATE WILDLIFE AGENCIES AND OTHER PARTIES,
		OFFERED \$140,000 IN REWARDS FOR INFORMATION LEADING TO THE ARREST AND CONVICTION OF
		WILDLIFE POACHERS, GAINING PUBLICITY IN 222 SEPARATE MEDIA PIECES PROGRAM REPRESENTATIVES ALSO SPOKE AT TWO MAJOR WILDLIFE LAW ENFORCEMENT CONFERENCES FUR-
		FREE THE HSUS FUR-FREE CAMPAIGN SEEKS TO DISCOURAGE THE PUBLIC FROM WEARING FUR, WORKS WITH RETAILERS AND DESIGNERS TO ENCOURAGE THEM TO GO FUR-FREE, AND TO MONITOR
		THE MARKETPLACE FOR FALSELY LABELED ITEMS THAT MIGHT CONTAIN FUR THE SECTION WORKED IN SUPPORT OF THE TRUTH IN FUR LABELING ACT, WHICH, ENACTED AS FEDERAL LAW, REQUIRES
		ALL FUR GARMENTS TO BE ACCURATELY LABELED THE SECTION SECURED A NUMBER OF COMMITMENTS FROM MAJOR RETAILERS AND COMPANIES TO GO FUR-FREE, INCLUDING STEIN MART,
		WITH 265 STORES IN 30 STATES MORE THAN 100 DESIGNERS AND RETAILERS HAVE JOINED THE HSUS'S FUR-FREE LIST, WHICH NOW INCLUDES MORE THAN 300 COMPANIES WORLDWIDE RETAILERS
		LIKE CACH, OAKLEY, DIESEL, LANE BRYANT, CHICO'S, AND WHITE HOUSE/BLACK MARKET HAVE ALIGNED WITH THE HSUS TO ENCOURAGE THE USE OF ALTERNATIVES TO ANIMAL FUR AND REACH
		OUR CONSTITUENCY OF ETHICALLY CONSCIOUS CONSUMERS THE CAMPAIGN PURCHASED STOCK IN 12 COMPANIES IN ANTICIPATION OF SHAREHOLDER RESOLUTIONS, CARRIED ON DISCUSSIONS WITH A
		NUMBER OF CORPORATIONS, AND IDENTIFIED A HANDFUL OF MAJOR LUXURY COMPANIES OUTSIDE OF THE UNITED STATES FOR FUTURE OUTREACH THE CAMPAIGN ALSO WORKED WITH ANIMAL
		PROTECTION LITIGATION TO FINALIZE SETTLEMENT OF A LAWSUIT OVER MISLABELING OF FUR GARMENTS INVOLVING SEVERAL OF THE NATION'S LARGEST RETAILERS THE RETAILERS AGREED
		TO IMPOSE STRICT NEW LABELING PRACTICES, CHANGE ADVERTISING POLICIES, AND/OR ENDORSE FUR LABELING LEGISLATION THE HSUS ALSO WORKED WITH THE CBS LOS ANGELES AFFILIATE,
		CBS2/KCAL9, ON AN EMMY-WINNING INVESTIGATIVE NEWS REPORT THAT FOUND UNLABELED ANIMAL FUR GARMENTS BEING SOLD AS FAUX FUR
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ldentifier	Return Reference	Explanation
	CONTINUATION, LINE 4C	THE SECTION SENT STAFF MEMBERS TO MAJOR FASHION TRADE SHOWS, AND SPONSORED FUR-FREE DESIGNERS IN SEVERAL RUNWAY SHOWS STAFF MEMBERS ALSO PRESENTED AT TOP FASHION DESIGN SCHOOLS, AND TOOK PART IN THE COOL VS CRUEL FUR-FREE FASHION SHOW GOVERNMENT AFFAIRS THE HSUS GOVERNMENT AFFAIRS SECTION FOCUSES ON SUPPORT AND PASSAGE OF ANIMAL-FRIENDLY LEGISLATION AND REGULATORY MEASURES AT BOTH THE FEDERAL AND STATE LEVELS IN 2010, GOVERNMENT AFFAIRS WORKED IN SUPPORT OF THE TRUTH IN FUR LABELING ACT, THE SHARK CONSERVATION LAW, AND THE ANIMAL CRUSH VIDEO PROHIBITION ACT (ALL OF WHICH PASSED), AND ON THE GREAT APE PROTECTION ACT, THE PREVENTION OF FARM ANIMAL CRUELTY ACT, THE PUPPY UNIFORM PROTECTION STATUTE, THE HORSE TRANSPORTATION SAFETY ACT, THE PROTECT AMERICA'S WILDLIFE ACT (TO PROHIBIT THE AERIAL GUINNING OF WOLVES), THE PROHIBITION OF IMPORTATION AND INTERSTATE COMMERCE OF NINE SPECIES OF CONSTRICTOR SNAKES FOR THE EXOTIC PET TRADE, ON STRONGER USDA ENFORCEMENT OF THE FEDERAL HUMANE SLAUGHTER LAW, AND ON PET THERAPY PROGRAMS FOR RETURNING WAR VETERANS WITH OTHER STAFF MEMBERS, EMPLOYEES OF THE SECTION ALSO WORKED IN SUPPORT OF THE DC WILDLIFE PROTECTION ACT AS PART OF WORKING COALITIONS IN BOTH STATES, HSUS STAFF MEMBERS ALSO SUPPORTED THE SUCCESSFUL BALLOT INITIATIVE BEHIND THE PUPPY MILL CRUELTY PREVENTION ACT, IN MISSOURI, AND THE HUMANE TREATMENT OF FARM ANIMALS MEASURE IN OHIO, WHICH, WHILE ADVANCED AS A BALLOT INITIATIVE, WAS ULTIMATELY ADDRESSED AS A REFORM PACKAGE UNDER THE AUSPICES OF GOVERNOR TED STRICKLAND IN 2010, THE HUSUS INTRODUCED ITS HUMANE STATE RANKINGS, AN ACCOUNT OF ANIMAL-FRIENDLY REGULATIONS AND LAWS IN ALL FIFTY STATES INVESTIGATIONS AND VIDEO THE HSUS CONDUCTS UNDERCOVER INVESTIGATIONS CONCERNING CRUELTY IS SUES OF CONCERN DURING 2010, THE HIS SCONDUCTED FIVE INVESTIGATIONS CONCERNING CRUELTY IN THE FACTORY FARMING INDUSTRY THE HIS SCONDUCTED FIVE INVESTIGATIONS CONCERNING CRUELTY IN THE FACTORY FARMING INDUSTRY THE HIS SUESTIGATIONS AND LOUDED TO PAIDS ON SEVERAL OF THE LOCATIONS AND SUPPORT

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

ldentifier	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

ldentifier	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

ldentifier	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 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, BY LAWS, 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 Retu Refere		Explanation
FORM 9 PART V SECTIOI LINE 15	/I, ON B,	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

ldentifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	THE HSUS MAKES COPIES OF ITS CERTIFICATE OF INCORPORATION AND BY LAWS 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

ldentifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 4,661,320

ldentifier	Return Reference	Explanation
	FORM, PARK XI, 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

ldentifier	Return Reference	Explanation
MISSION OF THE AFFILIATES	FORM 990, SCHEDULE O	THE HUMANE SOCIETY OF THE UNITED STATES AND AFFLATES (COLLECTIVELY, THE SOCIETY) IS A NOT-FOR PROFIT ORGANIZATION WHOSE PRIMARY PURPOSE IS THE WORLDWIDE ADVANCEMENT OF HUMANE TREATMENT OF ANIMALS THROUGH PUBLIC EDUCATION AND AWARENESS PROGRAMS THE CONSOLIDATED FINANCIAL DATA, PRESENTED IN THE ANNUAL REPORT OF THE BUSE, INCLUDES THE OPERATIONS OF THE HUMANE SOCIETY WILD FE HAS 25-1806517 (HSUSWAY). FOUNDED IN 1993, CELEPRATES AND PROTECTS WILD ANIMALS BY CREATING AND MANAGING PERMANENT SANCTUARIES, BY PRESERVING AND ENHANCING NATURAL HABITAT, AND BY CONFRONTING CRUELTY THE HSUSWLT PROTECTS NATURAL HABITAT IN PERFETUITY AND WORKS TO ENSURE THAT ANIMALS LIVING ON PROTECTS UNTIL ANIMALS BY CREATING AND MANAGING PERMANENT SANCTUARIES, BY PRESERVING AND ENHANCING NATURAL HABITAT, AND BY CONFRONTING CRUELTY THE HSUSWLT PROTECTS NATURAL HABITAT IN PERFETUITY AND WORKS TO ENSURE THAT ANIMALS LIVING ON PROTECTED LANDS ARE NOT HUNTED, TRAPPED, OR FISHED, WORKING ON ITS OWN OR IN COLLABORATION WITH OTHER ORGANIZATIONS THE LAND TRUST HAS CREATED MORE THAN 100 PERMANENT WILLIEFS ANCTUARIESS AND BEEN INVOLVED IN THE PROTECTION AND CONSERVATION OF MORE THAN TWO MILLION ACRES OF HABITAT IN NEARLY 40 STATES AND SEVEN COUNTRIES, SANCTUARIES WHERE RECREATIONAL AND COMMERCIAL HUNTING - AND A VARIETY OF FRACTICES THREATENING TO ANIMALS AND THEM HABITAT - WILL ALWAY SE BE PROHIBITED TRUST STAFF MEMBERS WORK WITH LANDOWNERS COMMITTED TO PROVIDING PERMANENT PROTECTION FOR THEIR PROPERTIES AND THE WILL CAN THE STATE AND THE TRUST FOR PROTECTION OTHER TIMES, IT INVOLVES FERMANENT CONSERVATION AGREEMENTS, OR CONSERVATION AGREEMENTS, WHICH ESTABLISH RESTRICTIONS ON HOW THE LAND CAN BE USED TO DISSURE IT WILL ALWAYS BE AS ASE HOME FOR WILL FE DURING 2011, THE FULLS WILL OFFERED 56 AWARDS FOR CONVICTIONS OF POACHERS, DONATED SEVERAL ROBOTIC DEER DECOYS, AND COMPLETED SEVERAL MAJOR HABITAT RESTORATION PROJECTS, ON THE GREENWOOD PRESERVE AND WILLDLEFE SANCTUARY! IN LAKEVIEW, OHIO THE FULLS OF ANIMALS BY 1913-621374 (FFA), SINCE SERVE AND WILLD

ldentifier	Return Reference	Explanation
	CONTINUATION MISSION OF THE AFFILIATES	SOUTH FLORIDA WILDLIFE CENTER, INC. EIN# 23-7086391 (SFWC), INCORPORATED IN 1969, HELPS ANIMALS IN SOUTH FLORIDA'S TRI-COUNTY REGION (PALM BEACH, BROWARD, AND MIAMI-DADE). STAFF MEMBERS RESCUE, REHABILITATE, AND RELEASE HARMED OR DISPLACED NATIVE WILDLIFE. TREAT AND PLACE DOMESTIC, EXOTIC AND FARM ANIMALS IN NEED, AND TEACH THE PUBLIC ABOUT LIVING ALONGSIDE OUR WILD NEIGHBORS. SFWC, WHICH JOINED THE HSUS FAMILY OF ORGANIZATIONS IN 2009, ADMITS A BOUT 14,000 ANIMALS A YEAR HUMANE SOCIETY UNIVERSITY. EIN # 27-0263498 (HSU). EDUCATION AND PROFESSIONAL DEVELOPMENT OF PERSONNEL. AND SUPPORTERS ARE ESSENTIAL. TO THE GROWTH AND STRENGTH OF THE HUMANE MOVEMENT, AND DIRECTLY A DAVANCE THE MISSION OF THE HESUS AS WELL AS THOSE OF THE THOUSANDS OF LOCAL SOCIETIES AND OTHER ANIMAL ORGANIZATIONS THAT RELY ON TRAINED PROFESSIONAL STAFF. INCORPORATED IN 2008 AS A PRIVATE, NON-PROFIT INSTITUTION, HSU MANAGES THE HIGHER EDUCATION. AND PROFESSIONAL TRAINING DIVISIONS OF THE HISUS HS WELL AS THOSE OF THE HIGHER EDUCATION. AND PROFESSIONAL TRAINING DIVISIONS OF THE HISUS HSU OFFERS A CADEMIC INSTRUCTION, DEGREE PROGRAMS IN ANIMAL STUDIES, POLICY, ADVOCACY, AND HUMANE LEADERSHIP, AND EDUCATION PROGRAMS TO PROVIDE ANIMAL CARE AND CONTROL PROFESSIONALS AND OTHERS WITH ADVANCED TRAINING IN SUCH AREAS AS ANIMAL BEHAVE OR, ANIMAL CARE, DISASTER RESPONSE, HUMANE EDUCATION, LAW ENFORCEMENT, AND COMMUNITY COALITION-BUILDING HSU HAS ATTRACTED RECOGNIZED SCHOLARS IN A LIMOST EVERY DISCIPLINE, INCLUDING A CADEMIC THOUGHT LEADERS FROM THE HISUS. HSU OFFERS A VARIETY OF ONSITE/ONLINE UNDERGRADUATE DEGREES, GRADUATE CERTIFICATES, AND PROFESSIONAL DEVELOPMENT PROGRAMS IN ANIMAL STUDIES. THE HIGHER EDUCATION DIVISION OFFERS WINDERGRADUATE DEGREES AND MASTERS CERTIFICATES IN ANIMAL STUDIES. HISU OFFERS PROFESSIONAL DEVELOPMENT FROGRAMS IN ANIMAL STUDIES. HIS HIGHER EDUCATION DIVISION OFFERS PROFESSIONAL DEVELOPMENT FOOR ANISAL WELFARE THAT PROMOTE PERSONAL, INTELLECTUAL, AND PROFESSIONAL DEVELOPMENT FROGRAMS IN ANIMAL STUDIES. THE HIGHER EDUCATION
		CULTURAL PRODUCERS USE OF A SECLUDED SETTING IN WHICH TO CONCENTRATE ON THEIR WORK DURING LIMITED VISITS HUMANE SOCIETY PRESS, WITHIN HSU, PRODUCES AND DISTRIBUTES BOOKS ON ANIMAL-RELATED POLICY AND CARE ISSUES IN RECENT YEARS, HSP HAS PRODUCED TITLES ON DOGS IN THE

ldentifier	Return Reference	Explanation
	Reference CONTINUATION MISSION OF THE AFFILIATES	HUMAINE SOCIETY INTERNATIONAL ENW 52-1769464 (HSI), IN 1991, THE HSUS FORMALIZED ITS COMMITMENT TO GLOBAL HUMAINE WORK THROUGH THE CREATION OF HSI HSI EDUCATES ALDIENCES WORLDWIDE ABOUT COMPASSION TOWARD ANNALS, CARRIES OUT DRECT ANNAL CARE, RESCUE, AND DISASTER RESPONSE, PROVIDES TECHNICAL AND SCENIFIC SUPPORT TO LOCAL PARTHERS, AND STRYES TO INCREASE THE PRIORITY GIVEN WORLDWIDE TO ANNAL PROTECTION ISSUES BY POLCY-MAKERS. NO STRYES TO INCREASE THE PRIORITY GIVEN WORLDWIDE TO ANNAL PROTECTION ISSUES BY POLCY-MAKERS. NO STRYES TO INCREASE THE PRIORITY GIVEN WORLDWIDE TO ANNAL PROTECTION ISSUES BY POLCY-MAKERS. AND STRYES TO HAVE AND SUSTRY, AND CVIL SOCIETY HSIS CORE CAMPAIGNS FOCKS ON THE HUMANE MANAL BURNEY TO ANNALS. SHAPPING WILLIFF ABUSE AND SUFFERING, THE REJUSA HOUSE HE AS BUSE AND SUFFERING. THE STRYES WERE AND SHAPPING WILLIFF ABUSE AND SUFFERING THE STRYES WERE AND THE CHARLES AND STREET DOSS. AND HUMAN ANNALS AND THE CHEEREN WAS AND NEITTEN OF A PRAFT. TO ANNALS AND INTERPRESONAL VOLENCE THE APPLICATION OF SCIENCE AND TECHNOLOGY TO ANNAL WEFT ARE PROBLEMS, AND THE CHEEREN TOWN OF THE HUMAN ANNALS DOT PROVIDE SERVE YOUNG THE PROBLEMS. AND THE CHEEREN THE SEAY HAS AND NEITTEN SUFFERY THE ANNOL THE PHILIPPINES, AND TRAINED TEN VETERINARIANS FROM FIVE MIDDLE EASTERN COUNTRES IN SPAYING AND TRAINED TEN VETERINARIANS FROM FIVE MIDDLE EASTERN COUNTRES IN SPAYING AND TRAINED TEN VETERINARIANS FROM FIVE MIDDLE EASTERN COUNTRES IN SPAYING AND TRAINED TEN VETERINARIANS FROM FIVE MIDDLE EASTERN COUNTRES IN SPAYING AND TRAINED TEN VETERINARIANS AND TRAINED TEN VETERINARIANS FROM FIVE MIDDLE EASTERN COUNTRES IN SPAYING AND TRAINED AND TR

ldentifier	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 2010, THE EXECUTIVE COMMITTEE HAD NINE 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

ldentifier	Return Reference	Explanation
	FORM 990, PART VI, LINE 10B	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 BY LAWS REQUIRING THAT THEIR BOARD MEMBERS BE APPROVED BY HSUS'S BOARD OF DIRECTORS

ldentifier	Return Reference	Explanation
	FORM 990, PART VI, LINE 16B	THE HSUS RARELY ENGAGES IN THE TRANSACTIONS DESCRIBED AND DOES NOT HAVE A WRITTEN POLICY ON THIS SUBJECT PER SE, BUT THE LEGAL AND ACCOUNTANCY STAFFS ARE WELL-VERSED IN AND ALERT TO ISSUES SURROUNDING TAX-EXEMPT ORGANIZATIONS' VENTURING WITH FOR-PROFIT ORGANIZATIONS AND UNDERTAKE THE APPROPRIATE ANALYSES AND PROTECTIVE MEASURES

ldentifier	Return Reference	Explanation
AVERAGE HOURS PER WEEK DEVOTED TO RELATED ORGANIZATIONS	FORM 990, PART VII	FFA DDAL WLT HSI HSU SFWC WAYNE PACELLE 2 2 2 1 2 2 G THOMAS WAITE III 2 2 2 1 2 2 GWEN CRANE 2 2 2 0 2 2 ANDREW N ROWAN 0 0 2 24 2 0 NANCY PERRY 0 0 0 0 1 0 PATRICIA A GATONS 0 0 0 0 2 0 JOHN W GRANDY 0 0 2 0 0 0 HOLLY HAZARD 0 2 2 0 0 0 STEPHEN W SWARTZ 0 0 20 0 0 MICHAEL MARKARIAN 2 0 0 0 0 0 AMY BRIGGS 1 0 0 0 0 0 SHERYL DEMPSEY 1 0 0 0 0 0 JANET FRAKE 0 2 2 2 0 2

ldentifier	Return Reference	Explanation
DONATED SERVICE DISCLOSURE	,	FORM 990 INSTRUCTIONS DO NOT REQUIRE DONATED SERVICES TO BE REPORTED ON FORM 990 AND SCHEDULE M HOWEVER, IN ORDER TO INCREASE TRANSPARENCY AND PROVIDE THE USERS OF THE FORM WITH COMPLETE INFORMATION ABOUT THE ORGANIZATION'S ACTIVITIES, MANAGEMENT HAS CHOSEN TO LIST THE DONATED SERVICES IN DETAIL ON SCHEDULE M OF THE HSUS'S FORM 990 ALONG WITH NONCASH CONTRIBUTIONS THE AMOUNTS REFLECT THE FAIR MARKET VALUE OF IN-KIND SERVICES REPORTED THESE AMOUNTS ARE NOT INCLUDED ON PART VIII LINE 1G OF CORE FORM 990 IN ADDITION TO THE STATEMENT OF FUNCTIONAL EXPENSES

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493266001001

OMB No 1545-0047

Employer identification number

2010

Open to Public Inspection

SCHEDULE R (Form 990)

Name of the organization

Related Organizations and Unrelated Partnerships

• Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► See separate instructions.

► Attach to Form 990.

Department of the Treasury
Internal Revenue Service

				53-0225390			
Identification of Disregarded Entities (Comp	lete if the organizati	on answered "Yes"	on Form 990, Pa	rt 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		
III Identification of Related Tax-Exempt Organior more related tax-exempt organizations during the second s	izations (Complete the tax year.)	ıf the organization	answered "Yes"	l on Form 990, Part	l t IV, line 34 becau	ise it had	one
III Identification of Related Tax-Exempt Organior more related tax-exempt organizations during to (a) Name, address, and EIN of related organization	izations (Complete the tax year.) (b) Primary activity		answered "Yes" (d) Exempt Code section	on Form 990, Part (e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5	(g) 512(b)(13 crolled
or more related tax-exempt organizations during to the second sec	the tax year.)	(c) Legal domicile (state		(e) Public charity status	(f) Direct controlling	Section 5	(g) 512(b)(13
or more related tax-exempt organizations during to the second sec	the tax year.)	(c) Legal domicile (state		(e) Public charity status	(f) Direct controlling	Section 5 cont orgar	(g) 512(b)(13 crolled nization
or more related tax-exempt organizations during t	the tax year.)	(c) Legal domicile (state		(e) Public charity status	(f) Direct controlling	Section 5 cont orgar	(g) 512(b)(13 crolled nization
or more related tax-exempt organizations during to the second sec	the tax year.)	(c) Legal domicile (state		(e) Public charity status	(f) Direct controlling	Section 5 cont orgar	(g) 512(b)(13 crolled nization
or more related tax-exempt organizations during to the second sec	the tax year.)	(c) Legal domicile (state		(e) Public charity status	(f) Direct controlling	Section 5 cont orgar	(g) 512(b)(13 crolled nization
or more related tax-exempt organizations during to the second sec	the tax year.)	(c) Legal domicile (state		(e) Public charity status	(f) Direct controlling	Section 5 cont orgar	(g) 512(b)(13 crolled nization
or more related tax-exempt organizations during to the second sec	the tax year.)	(c) Legal domicile (state		(e) Public charity status	(f) Direct controlling	Section 5 cont orgar	(g) 512(b)(13 crolled nization

because	it had one or mo	re relat	ed organizations t	reated as a partne	ership during the	tax yea	r.)									
(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)			ominant income ated, unrelated, cluded from tax er sections 512-		(g) hare of end-of-year assets (h) Disproprtion allocations?		ortionate			(j Gener mana partr	al or ging	(k) Percentage ownership
								Yes	No			Yes	No			
_																
				ble as a Corpora ations treated as a						l nswered "Y	es" on	Form	990,	Part IV,		
Name, address, and	(a) d EIN of related organiz	ation	(b) Primary activity	(c) Legal domicile (state or foreign country)	Direct o	d) ontrolling ntity	(e) Type of e (C corp, S or trust	corp,	Share o	(f) f total income	Shai end-o	j) re of f-year sets		(h) Percentage ownership		

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34

(4)

(5)

(6)

Pa	rt V Transactions With Related Organizations (Complete if the organization answered "Ye	es" on Form 990, Pai	rt IV, line 34, 35, 3	35A, or 36.)		
	Note. Complete line 1 if any entity is listed in Parts II, III or IV				Ye	s No
1 D	uring the tax year, did the orgranization engage in any of the following transactions with one or more related orga	anızatıons lısted ın Part	s II-IV?			
а	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity			18	•	No
b	Gift, grant, or capital contribution to other organization(s)			11	•	No
c	Gift, grant, or capital contribution from other organization(s)			10	:	No
d	Loans or loan guarantees to or for other organization(s)			10	1	No
e	Loans or loan guarantees by other organization(s)			16	:	No
f	Sale of assets to other organization(s)			11		No
g				19	,	No
h	Exchange of assets			11	,	No
i	Lease of facilities, equipment, or other assets to other organization(s)			11		No
j	Lease of facilities, equipment, or other assets from other organization(s)			1j		No
_	Performance of services or membership or fundraising solicitations for other organization(s)			11	,	No
ı	Performance of services or membership or fundraising solicitations by other organization(s)			11		No
	Sharing of facilities, equipment, mailing lists, or other assets			11	n	No
	Sharing of paid employees			11	,	No
0	Reimbursement paid to other organization for expenses			10	,	No
р				11	Ye	s
•						
а	O ther transfer of cash or property to other organization(s)			10		No
_	Other transfer of cash or property from other organization(s)			11		s
-						
_	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line,	uncluding covered relati	ionships and transact	uon throcholds		
		(b)		(d)		
	(a) Name of other organization	Transaction	(c) Amount involved	Method of determ		mount
1)		type(a-r)		involve	ea	
•	dditional Data Table					
2)	TULIUII DALA TADIC					
•						
3)						

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Disproprtionate allocations?		(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	man part	(h) neral or naging irtner?	
			Yes	No		Yes	No		Yes	No	
			-							-	
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Part VII Supplemental Information

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

Ident if ier	Return Reference	Explanation

Schedule R (Form 990) 2010

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 section 501(c) (3))	(f) Direct controlling entity	Sectio (b)(i contr organii	n 512 13) olled				
						Yes	No				
THE HUMANE SOCIETY WILDLIFE LAND TRUST 2100 L ST NW WASHINGTON, DC20037 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, DC20037 95-4117651	ANIMAL WELFARE	CA	501(C)(4)				No				
THE FUND FOR ANIMALS 200 W 57TH ST NEW YORK, NY10019 13-6218740	ANIMAL WELFARE	NY	501(C)(3)	7	THE HUMANE SOCIETY OF THE UNITED STATES	Yes					
HUMANE SOCIETY UNIVERSITY 2100 L ST NW WASHINGTON, DC20037 27-0263498	ANIMAL WELFARE	DC	501(C)(3)	2			Νο				
HUMANE SOCIETY INTERNATIONAL 2100 L ST NW WASHINGTON, DC20037 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, FL33315 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	СН	501(C)(3)	7	THE HUMANE SOCIETY OF THE UNITED STATES	Yes					
THE HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION INC 2100 L ST NW WASHINGTON, DC20037 22-2768664	ANIMAL WELFARE	СА	501(C)(3)	7	THE HUMANE SOCIETY OF THE UNITED STATES	Yes					
NATIONAL ASSOCIATION FOR HUMANE AND ENVIRONMENTAL EDUCATION 2100 L ST NW WASHINGTON, DC20037 23-7327537	ANIMAL WELFARE	DC	501(C)(3)	7	THE HUMANE SOCIETY OF THE UNITED STATES	Yes					
CENTER FOR RESPECT OF LIFE & ENVIRONMENT 2100 L ST NW WASHINGTON, DC20037 52-1520451	ANIMAL WELFARE	DC	501(C)(3)	7	THE HUMANE SOCIETY OF THE UNITED STATES	Yes					
HUMANE SOCIETY INTERNATIONAL UK 2 KENTISH BUILDINGS 125 BOROUGH HIG LONDON UK	ANIMAL WELFARE	UK	501(C)(3)	7	THE HUMANE SOCIETY OF THE UNITED STATES	Yes					
HUMANE SOCIETY INTERNATIONAL CANADA 1250 RENE-LEVESQUE BLVD STE 2500 WEST MONTREAL, QUEBEC CA	ANIMAL WELFARE	CA	501(C)(3)	7	THE HUMANE SOCIETY OF THE UNITED STATES	Yes					

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 section 501(c) (3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled organization	
						Yes	No
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	501(C)(3)	7	THE HUMANE SOCIETY OF THE UNITED STATES	Yes	
HUMANE SOCIETY INTERNATIONAL LATIN AMERICA 250 MTS OESTE DEL MALL SAN PEDRO O CASA ALAMEDA SE1 1NP CS	ANIMAL WELFARE	CS	501(C)(3)	7	THE HUMANE SOCIETY OF THE UNITED STATES	Yes	

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

	Torm 550, Schedule R, Fart V Transactions With Related Grydmzations								
	(a) Name of other organization	(b) Transaction type(a-r)	(c) A mount Involved (\$)	(d) Method of determining amount involved					
(1)	THE FUND FOR ANIMALS	Р	16,775,840	INTERCOMPANY ACTIVITY ON GL					
(2)	THE FUND FOR ANIMALS	R	5,385,000	TRANSFERS ON BANK STATEMENTS					
(3)	DORIS DAY ANIMAL LEAGUE	Р	2,404,081	INTERCOMPANY ACTIVITY ON GL					
(4)	DORIS DAY ANIMAL LEAGUE	R	3,222,000	TRANSFERS ON BANK STATEMENTS					
(5)	THE HUMANE SOCIETY WILDLIFE LAND TRUST	Р	2,718,217	INTERCOMPANY ACTIVITY ON GL					
(6)	THE HUMANE SOCIETY WILDLIFE LAND TRUST	R	2,838,000	TRANSFERS ON BANK STATEMENTS					
(7)	HUMANE SOCIETY UNIVERSITY	Р	1,412,208	INTERCOMPANY ACTIVITY ON GL					
(8)	SOUTH FLORIDA WILDLIFE CENTER INC	Р	2,617,245	INTERCOMPANY ACTIVITY ON GL					
(9)	SOUTH FLORIDA WILDLIFE CENTER INC	R	2,450,000	TRANSFERS ON BANK STATEMENTS					