

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 private foundations)
▶ Do not enter social security numbers on this form as it may be made public
▶ Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047
2016
Open to Public Inspection

A For the 2016 calendar year, or tax year beginning 01-01-2016, and ending 12-31-2016

B Check if applicable:
 Address change
 Name change
 Initial return
Final
 Return/terminated
 Amended return
 Application pending

C Name of organization
The Humane Society of the United States

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
1255 23RD STREET NW SUITE 450

City or town, state or province, country, and ZIP or foreign postal code
WASHINGTON, DC 20037

D Employer identification number
53-0225390

E Telephone number
(202) 452-1100

F Name and address of principal officer
WAYNE PACELLE
1255 23RD STREET NW SUITE 450
WASHINGTON, DC 20037

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
If "No," attach a list (see instructions)

I Tax-exempt status 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527
J Website: ▶ WWW.HUMANESOCIETY.ORG

H(c) Group exemption number ▶

K Form of organization Corporation Trust Association Other ▶

L Year of formation 1954

M State of legal domicile DE

Part I Summary

1 Briefly describe the organization's mission or most significant activities
THE HUMANE SOCIETY OF THE UNITED STATES SEEKS TO PREVENT AND BRING AN END TO CRUELTY TO ANIMALS IN ALL OF ITS FORMS, AND TO CELEBRATE AND STRENGTHEN THE HUMAN-ANIMAL BOND ITS PRIORITY PROGRAMS FOCUS ON COMPANION ANIMALS, WILD ANIMALS AND THEIR HABITAT, CAPTIVE ANIMAL ISSUES, HUMANE RESOLUTION OF HUMAN-WILDLIFE CONFLICT, FARM ANIMAL WELFARE, MARINE MAMMMALS, ANIMALS IN RESEARCH, EQUINE PROTECTION, EMERGENCY PREPAREDNESS AND 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

3 Number of voting members of the governing body (Part VI, line 1a)	3	31
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	31
5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	564
6 Total number of volunteers (estimate if necessary)	6	1,241
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	500,680
7b Net unrelated business taxable income from Form 990-T, line 34	7b	

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	126,104,650	112,881,052
9 Program service revenue (Part VIII, line 2g)	1,089,199	848,497
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4,730,305	12,879,198
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,398,775	-35,248
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	133,322,929	126,573,499

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	23,562,158	11,546,590
14 Benefits paid to or for members (Part IX, column (A), line 4)		0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	40,755,031	42,356,667
16a Professional fundraising fees (Part IX, column (A), line 11e)	4,585,087	3,389,459
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 38,524,244		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	70,896,986	74,485,603
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	139,799,262	131,778,319
19 Revenue less expenses Subtract line 18 from line 12	-6,476,333	-5,204,820

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	249,379,458	244,783,010
21 Total liabilities (Part X, line 26)	46,663,525	34,220,712
22 Net assets or fund balances Subtract line 21 from line 20	202,715,933	210,562,298

Part II Signature Block

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

Sign Here
Signature of officer _____ Date 2017-06-30
G THOMAS WAITE III TREASURER
Type or print name and title

Paid Preparer Use Only
Print/Type preparer's name Marc R Berger CPA Preparer's signature Marc R Berger CPA Date
Check if self-employed PTIN P01871563
Firm's name ▶ BDO USA LLP Firm's EIN ▶ 13-5381590
Firm's address ▶ 8401 Greensboro Drive - Suite 800 Phone no (703) 893-0600
McLean, VA 22102

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission
 THE HUMANE SOCIETY OF THE UNITED STATES' (THE HSUS) MISSION IS TO CELEBRATE ANIMALS AND CONFRONT CRUELTY MORE INFORMATION ON THE HSUS'S PROGRAM SERVICE ACCOMPLISHMENTS IS AVAILABLE AT HUMANESOCIETY.ORG (CONTINUED ON SCHEDULE O)

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
 If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
 If "Yes," describe these changes on Schedule O

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

4a (Code) (Expenses \$ 41,824,742 including grants of \$ 1,898,919) (Revenue \$ 371,170)
 EDUCATION AND ENGAGEMENT THE WORK OF EDUCATION AND ENGAGEMENT, WITH THE RELATED ACTIVITY OF PUBLIC OUTREACH AND COMMUNICATION TO A RANGE OF AUDIENCES, IS CONDUCTED THROUGH MANY SECTIONS INCLUDING DONOR CARE, COMPANION ANIMALS, WILDLIFE, FARM ANIMALS, MARKETING AND COMMUNICATIONS, MEDIA AND PUBLIC RELATIONS, CONFERENCES AND EVENTS, CREATIVE, THE HUMANE SOCIETY INSTITUTE FOR SCIENCE AND POLICY, FAITH OUTREACH, RURAL DEVELOPMENT AND OUTREACH, HUMANE SOCIETY ACADEMY, CELEBRITY OUTREACH, AND PUBLIC SERVICE ANNOUNCEMENTS (CONTINUED ON SCHEDULE O)

4b (Code) (Expenses \$ 22,692,653 including grants of \$ 3,914,035) (Revenue \$ 192,481)
 PUBLIC POLICY AND ENFORCEMENT THE HSUS'S WORK IN PUBLIC POLICY AND ENFORCEMENT FOCUSES ON SHORT-, NEAR-, AND LONG-TERM INITIATIVES TO ENSURE THE WELL-BEING OF ANIMALS IN A VARIETY OF CONTEXTS AND SETTINGS COMPANION ANIMALS IN 2016, THE HSUS CONTINUED TO PURSUE ITS GOAL OF ENDING GAS CHAMBER USE IN ANIMAL SHELTERS THROUGHOUT THE UNITED STATES SOUTH CAROLINA PASSED A FULL CHAMBER BAN, CALIFORNIA CLOSED A LOOPHOLE THAT HAD ALLOWED THE USE OF CARBON DIOXIDE CHAMBERS (A HOMEMADE CO2 CHAMBER IN USE IN CALIFORNIA WAS CLOSED IN 2016 THANKS TO A GRANT FROM THE HSUS), AND KANSAS ENACTED REGULATIONS THAT BAN CARBON MONOXIDE USE (CONTINUED ON SCHEDULE O)

4c (Code) (Expenses \$ 18,916,480 including grants of \$ 4,977,804) (Revenue \$ 227,486)
 DIRECT CARE AND SERVICE THE HSUS'S DIRECT CARE AND SERVICE INITIATIVES ARE DESIGNED TO MEET ITS COMMITMENT TO ANIMALS AND THEIR BASIC CARE NEEDS ACROSS A WIDE RANGE OF ISSUE AND PROGRAM AREAS THESE INITIATIVES INVOLVE EXTERNAL GRANTS TO OTHER ORGANIZATIONS AND THE DIRECT CARE WORK CARRIED OUT BY THE HSUS AND ITS STAFF MEMBERS AS A CORE CONCERN OF THE HSUS, DIRECT CARE AND SERVICE COMPRISES THE WORK OF SUCH PROGRAMS AS THE ANIMAL RESCUE TEAM AND HUMANE WILDLIFE SERVICES (CONTINUED ON SCHEDULE O)

(Code) (Expenses \$ 6,463,514 including grants of \$ 755,832) (Revenue \$ 57,360)
 CORPORATE POLICY

4d Other program services (Describe in Schedule O)
 (Expenses \$ 6,463,514 including grants of \$ 755,832) (Revenue \$ 57,360)

4e Total program service expenses ▶ 89,897,389

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	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? <i>If "Yes," complete Schedule C, Part III</i>		No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		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>		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	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? <i>If "Yes," complete Schedule D, Part VII</i>	Yes	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	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)? <i>If "Yes," complete Schedule D, Part X</i>	Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		No
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	Yes	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	Yes	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	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? <i>If "Yes," complete Schedule G, Part II</i>	Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		No

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	Yes	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		No
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	Yes	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		No
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		No
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	Yes	
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	Yes	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	Yes	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	Yes	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	Yes	
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V [X]

Table with columns for question ID, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, and charitable contributions.

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 or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (31), 1b (31), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

Table with 3 columns: Question, Yes, No. Rows include: 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed: AL, AR, CA, CT, FL, GA, HI, IL, KS, KY, MD, MA, MI, MN, MS, NC, NH, NM, NY, OR, PA, RI, SC, TN, UT, VA, WV, WI, NJ, NV
18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [] Another's website [X] Upon request [] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
20 State the name, address, and telephone number of the person who possesses the organization's books and records: G THOMAS WAITE III 700 PROFESSIONAL DR GAITHERSBURG, MD 20879 (202) 452-1100

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .	1a	249,258			
	b Membership dues . . .	1b				
	c Fundraising events . . .	1c	1,885,343			
	d Related organizations	1d	91,456			
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	110,654,995			
	g Noncash contributions included in lines 1a-1f \$ _____		3,354,391			
	h Total. Add lines 1a-1f			112,881,052		

Program Service Revenue			Business Code				
	2a ADVERTISING		541800	500,680			500,680
	b CONSULTATION & SERVICE		541990	70,344	70,344		
	c SUBSCRIPTIONS		511110	93,922	93,922		
	d _____						
	e _____						
	f All other program service revenue			183,551	183,551	0	0
g Total. Add lines 2a-2f			848,497				

Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			1,725,841			1,725,841	
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties			386,104			386,104	
	6a Gross rents	(i) Real	(ii) Personal					
			81,446					
		b Less rental expenses						
		c Rental income or (loss)	81,446	0				
	d Net rental income or (loss)			81,446			81,446	
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other					
			41,960,898	10,595,782				
		b Less cost or other basis and sales expenses	40,670,151	733,172				
		c Gain or (loss)	1,290,747	9,862,610				
	d Net gain or (loss)			11,153,357			11,153,357	
	8a Gross income from fundraising events (not including \$ 1,885,343 of contributions reported on line 1c) See Part IV, line 18	a						
		b Less direct expenses	a	1,425,803				
b		2,433,424						
c Net income or (loss) from fundraising events			-1,007,621			-1,007,621		
9a Gross income from gaming activities See Part IV, line 19	a							
	b Less direct expenses	b						
	c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances	a							
	b Less cost of goods sold	b						
	c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	Business Code							
11a OTHER INCOME	900099		168,667			168,667		
b LIST RENTALS	900099		207,656			207,656		
c OTHER FEES	541990		128,500			128,500		
d All other revenue			0	0	0	0		
e Total. Add lines 11a-11d			504,823					
12 Total revenue. See Instructions			126,573,499	347,817	500,680	12,843,950		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	9,432,202	9,432,202		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	2,114,388	2,114,388		
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	2,536,980	2,374,375	36,783	125,822
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.	30,760,411	28,794,542	447,185	1,518,684
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	2,806,573	2,620,815	40,799	144,959
9 Other employee benefits.	3,738,493	3,491,205	54,344	192,944
10 Payroll taxes.	2,514,210	2,348,089	36,544	129,577
11 Fees for services (non-employees)				
a Management.				
b Legal.	1,464,782	1,408,017	56,765	0
c Accounting.	249,939	240,253	9,686	0
d Lobbying.	543,497	354,671	7,900	180,926
e Professional fundraising services. See Part IV, line 17.	3,389,459			3,389,459
f Investment management fees.	359,262	0	359,262	0
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	9,856,430	6,086,130	157,735	3,612,565
12 Advertising and promotion.	14,321,503	8,792,241	541,284	4,987,978
13 Office expenses.	6,031,500	4,661,469	396,247	973,784
14 Information technology.	3,136,962	2,223,305	49,791	863,866
15 Royalties.				
16 Occupancy.	2,484,740	2,448,617	36,123	0
17 Travel.	2,606,490	2,560,918	45,572	0
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	129,890	120,932	8,958	
20 Interest.	68,173	0	68,173	0
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	766,839	281,474	485,365	0
23 Insurance.	1,011,379	996,581	14,798	0
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a DIRECT RESPONSE, EDUCATIONAL MATERIAL	30,996,366	8,099,220	493,466	22,403,680
b EQUIPMENT	369,948	361,320	8,628	0
c RE & PROPERTY TAXES	87,903	86,625	1,278	0
d				
e All other expenses	0	0	0	0
25 Total functional expenses. Add lines 1 through 24e.	131,778,319	89,897,389	3,356,686	38,524,244
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720)	58,773,653	28,938,944	1,548,080	28,286,629

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part IX

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	6,550	1	6,550
	2 Savings and temporary cash investments	11,459,266	2	24,973,457
	3 Pledges and grants receivable, net	9,905,500	3	11,292,960
	4 Accounts receivable, net	6,908,760	4	6,247,050
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0	5	0
	6 Loans and other 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) Complete Part II of Schedule L		6	0
	7 Notes and loans receivable, net	2,023,070	7	1,719,896
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	1,018,671	9	1,361,795
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	18,855,035		
	b Less accumulated depreciation	9,704,293		
	11 Investments—publicly traded securities	72,343,278	11	75,314,907
	12 Investments—other securities See Part IV, line 11	132,908,965	12	112,103,566
	13 Investments—program-related See Part IV, line 11	1,330,000	13	1,606,388
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	1,177,166	15	1,005,699
16 Total assets. Add lines 1 through 15 (must equal line 34)	249,379,458	16	244,783,010	
Liabilities	17 Accounts payable and accrued expenses	16,001,285	17	11,797,571
	18 Grants payable	27,240	18	23,067
	19 Deferred revenue	109,676	19	1,098,575
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	8,502,312	23	0
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	22,023,012	25	21,301,499
	26 Total liabilities. Add lines 17 through 25	46,663,525	26	34,220,712
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	152,555,855	27	164,398,741
	28 Temporarily restricted net assets	27,980,784	28	23,964,174
	29 Permanently restricted net assets	22,179,294	29	22,199,383
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	202,715,933	33	210,562,298	
34 Total liabilities and net assets/fund balances	249,379,458	34	244,783,010	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	126,573,499
2	Total expenses (must equal Part IX, column (A), line 25)	2	131,778,319
3	Revenue less expenses Subtract line 2 from line 1	3	-5,204,820
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	202,715,933
5	Net unrealized gains (losses) on investments	5	11,152,122
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	1,899,063
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	210,562,298

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

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

Additional Data

Software ID: 16000421
Software Version: 2016v3.0
EIN: 53-0225390
Name: The Humane Society of the United States

Form 990 (2016)

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Eric L Bernthal Esq Chair of the Board	3 0	X		X				0	0	0
Jennifer Leaning MD SMH Vice Chair	2 0	X		X				0	0	0
Kathleen M Linehan Esq Board Treasurer	2 0	X		X				0	0	0
Jason Weiss Second Vice Chair	2 0	X		X				0	0	0
Jeffrey J Arciniaco Director	1 0	X						0	0	0
Anita W Coupe Esq Director	3 0	X						0	0	0
Marian G Probst Director	1 0	X						0	0	0
David O Wiebers MD Director	39 0	X						0	0	0
Jerry Cesak Director	1 0	X						0	0	0
Jane Greenspun Gale Director	1 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors								(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)								
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Paula A Kislak DVM Director	10	X						0	0	0
Neil B Fang Esq CPA Director	20	X						0	0	0
Patrick L McDonnell Director	10	X						0	0	0
Judy Ney Director	10	X						0	0	0
David Brownstein Director	10	X						0	0	0
Erika Brunson Director	10	X						0	0	0
Spencer B Haber Director	10	X						0	0	0
Amanda Hearst Director	10	X						0	0	0
Cathy Kangas Director	10	X						0	0	0
Charles A Laue Director	10	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors								(D)	(E)	(F)
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
John Mackey Director	10 0	X						0	0	0
Mary I Max Director	10 0	X						0	0	0
C Thomas McMillen Director	10 0	X						0	0	0
Sharon Lee Patrick Director	10 0	X						0	0	0
Marsha Perelman Director	10 0	X						0	0	0
Margaret Perenchio Director	10 0	X						0	0	0
Jonathan M Ratner Director	10 0	X						0	0	0
Joshua S Reichert PhD Director	10 0	X						0	0	0
Walter J Stewart Esq Director	10 0	X						0	0	0
Andrew Weinstein Director	10 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors								(D)	(E)	(F)
Name and Title	Average hours per week (list any hours for related organizations below dotted line)	Position (do not check more than one box, unless person is both an officer and a director/trustee)						Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Suzy Welch Director	10 0	X						0	0	0
Wayne Pacelle President & CEO	327 73			X				380,188	0	30,673
Michael Markarian Chief Operating Officer	340 60			X				199,249	22,139	30,557
G Thomas Waite III Treasurer & CFO	300 100			X				210,458	0	34,089
Amy Rodgers Secretary	320 80			X				70,754	0	19,677
Andrew Rowan PhD CIO & Chief Scientific Officer	130 270			X				81,401	122,101	31,817
Roger Kindler General Counsel, Vice President & CLO	340 60			X				176,866	0	30,447
Katherine Karl General Counsel, Vice President & CLO	340 60			X				82,840	0	3,788
Michaelen Barsness Controller & Deputy Treasurer	220 180			X				147,625	0	20,797
Theresa Reese Second Deputy Treasurer	330 70			X				126,926	0	14,389

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors								(D)	(E)	(F)
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Arnold Baer Assistant Treasurer	40 0			X				99,323	0	18,914
Leslie Porter Assistant Treasurer	40 0			X				37,482	0	6,240
Sarah Redding Assistant Treasurer	38 2			X				27,052	3,006	4,173
Denise Schlener Assistant Treasurer	39 0			X				93,447	0	8,234
Carol England Assistant Secretary	10 3			X				71,845	0	16,765
Donna Mochi Assistant Secretary	38 2			X				82,291	0	14,323
Holly Hazard SVP Programs & Innovations	30 9				X			146,733	36,683	22,109
Elizabeth Liley Chief Development Officer	40 0				X			201,012	0	21,230
Michael J Blackwell DVM MPH Chief Veterinary Policy	38 2					X		180,162	0	9,972
Geoffrey Handy SVP for Marketing and Communications	40 0					X		157,215	0	26,265

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Jonathan Lovvorn SVP Chief Counsel	40 0 0					X		171,035	0	23,468
Kelly Peterson Senior Vice President	40 0 0					X		164,869	0	19,668
Judith Reed VP Human Capital & Development	40 0 0					X		215,347	0	9,335
Bernard O Unti PhD Former Assistant Treasurer	37 0 3 0						X	122,372	0	17,617

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
The Humane Society of the United States

Employer identification number

53-0225390

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

The organization is not a private foundation because it is (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university _____
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations _____
 - g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	112,833,027	115,513,194	124,487,650	126,104,650	112,881,052	591,819,573
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	112,833,027	115,513,194	124,487,650	126,104,650	112,881,052	591,819,573
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						15,008,441
6 Public support. Subtract line 5 from line 4						576,811,132

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
7 Amounts from line 4	112,833,027	115,513,194	124,487,650	126,104,650	112,881,052	591,819,573
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,979,488	3,671,930	3,164,413	3,251,247	2,193,391	17,260,469
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	281,522	783,281	616,574	314,804	504,823	2,501,004
11 Total support. Add lines 7 through 10						611,581,046
12 Gross receipts from related activities, etc (see instructions)					12	13,043,889

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	94.31%
15 Public support percentage for 2015 Schedule A, Part II, line 14	15	93.17%

- 16a 33 1/3% support test—2016.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization
- b 33 1/3% support test—2015.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization
- 17a 10%-facts-and-circumstances test—2016.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization
- b 10%-facts-and-circumstances test—2015.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization
- 18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15	Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2015 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2015 Schedule A, Part III, line 17	18	
19a	33 1/3% support tests—2016. 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 ► <input type="checkbox"/>		
b	33 1/3% support tests—2015. 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 ► <input type="checkbox"/>		
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► <input type="checkbox"/>		

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		
	10b		

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b	A family member of a person described in (a) above?		
c	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		

Section B. Type I Supporting Organizations

		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2	Activities Test Answer (a) and (b) below.		
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3	Parent of Supported Organizations Answer (a) and (b) below.		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income

	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1	
2 Recoveries of prior-year distributions	2	
3 Other gross income (see instructions)	3	
4 Add lines 1 through 3	4	
5 Depreciation and depletion	5	
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7 Other expenses (see instructions)	7	
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount

	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a Average monthly value of securities	1a	
b Average monthly cash balances	1b	
c Fair market value of other non-exempt-use assets	1c	
d Total (add lines 1a, 1b, and 1c)	1d	
e Discount claimed for blockage or other factors (explain in detail in Part VI)		
2 Acquisition indebtedness applicable to non-exempt use assets	2	
3 Subtract line 2 from line 1d	3	
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6 Multiply line 5 by .035	6	
7 Recoveries of prior-year distributions	7	
8 Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount

		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2 Enter 85% of line 1	2	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4 Enter greater of line 2 or line 3	4	
5 Income tax imposed in prior year	5	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2016			
a			
b			
c From 2013.			
d From 2014.			
e From 2015.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2016 from Section D, line 7			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b Excess from 2013.			
c Excess from 2014.			
d Excess from 2015.			
e Excess from 2016.			

Part VI Supplemental Information.

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

990 Schedule A, Supplemental Information

Return Reference	Explanation
Schedule A, Part II, Line 10 Other Income	DESCRIPTION - OTHER INCOME, COLUMN A - 25891 0, COLUMN B - 482685 0, COLUMN C - 403095 0, COLUMN D - 122448 0, COLUMN E - 168667 0, COLUMN F - 1202786 0, DESCRIPTION - LIST RENTALS , COLUMN A - 155631 0, COLUMN B - 177596 0, COLUMN C - 96579 0, COLUMN D - 66356 0, COLUMN E - 207656 0, COLUMN F - 703818 0, DESCRIPTION - OTHER FEES, COLUMN A - 100000 0, COLUMN B - 123000 0, COLUMN C - 116900 0, COLUMN D - 126000 0, COLUMN E - 128500 0, COLUMN F - 594400 0,

Schedule A Form 990 of 990-E 2016

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

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

Limits on Lobbying Expenditures
(The term "expenditures" means amounts paid or incurred.)

	(a) Filing organization's totals	(b) Affiliated group totals
--	----------------------------------	-----------------------------

- 1a** Total lobbying expenditures to influence public opinion (grass roots lobbying)
- b** Total lobbying expenditures to influence a legislative body (direct lobbying)
- c** Total lobbying expenditures (add lines 1a and 1b)
- d** Other exempt purpose expenditures
- e** Total exempt purpose expenditures (add lines 1c and 1d)
- f** Lobbying nontaxable amount Enter the amount from the following table in both columns

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000

- g** Grassroots nontaxable amount (enter 25% of line 1f)
- h** Subtract line 1g from line 1a If zero or less, enter -0-
- i** Subtract line 1f from line 1c If zero or less, enter -0-
- j** If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? Yes No

4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

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

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?	Yes		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c Media advertisements?	Yes		61,296
d Mailings to members, legislators, or the public?	Yes		428,999
e Publications, or published or broadcast statements?	Yes		435,396
f Grants to other organizations for lobbying purposes?	Yes		2,274,421
g Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		625,491
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Yes		52,747
i Other activities?	Yes		374,428
j Total Add lines 1c through 1i			4,252,778
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	2a	
a Current year	2b	
b Carryover from last year	2c	
c Total	3	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	4	
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?	5	
5 Taxable amount of lobbying and political expenditures (see instructions)		

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Return Reference	Explanation
Schedule C, Part II-B, Line 1a VOLUNTEERS	THE HSUS UTILIZES UNPAID VOLUNTEERS TO COLLECT SIGNATURES FOR REFERENDA, CONTACT LEGISLATORS AND THEIR STAFF, AND PARTICIPATE IN RALLIES, DEMONSTRATIONS, SEMINARS, AND CONVENTIONS
Schedule C, Part II-B, Line 1b PAID STAFF OR MANAGEMENT	THE HSUS MANAGEMENT AND STAFF PLAN, COORDINATE, AND IMPLEMENT A PUBLIC POLICY PROGRAM THIS PROGRAM INCLUDES MAINTAINING AND EXPANDING CONTACTS WITH MEMBERS OF CONGRESS, STATE LEGISLATORS, EXECUTIVE AND REGULATORY AGENCIES, ANIMAL WELFARE COALITIONS, AND OTHER NATIONAL AND LOCAL ORGANIZATIONS
Schedule C, Part II-B, Line 1c MEDIA ADVERTISEMENTS	THE HSUS PUBLISHED ADVERTISEMENTS THROUGH THE MEDIA IN AN EFFORT TO INFLUENCE LEGISLATION AND TO INFLUENCE PUBLIC OPINION ON LEGISLATIVE MATTERS OR REFERENDA
Schedule C, Part II-B, Line 1d MAILINGS TO MEMBERS, LEGISLATORS, OR THE PUBLIC	THE HSUS SENT ELECTRONIC UPDATES ON ANIMAL WELFARE LEGISLATION AND BALLOT INITIATIVES TO UNPAID VOLUNTEERS, MEMBERS, AND OTHER INTERESTED PARTIES IN ADDITION, THE HSUS ASSISTED INTERESTED PARTIES IN SENDING EMAILS TO LAWMAKERS THROUGH THE SOCIETY'S WEBSITE
Schedule C, Part II-B, Line 1e PUBLICATIONS, OR PUBLISHED OR BROADCAST STATEMENTS	IN FURTHERANCE OF ITS EFFORTS TO IMPROVE THE WELFARE OF ANIMALS, THE HSUS MADE STATEMENTS IN ITS ELECTRONIC AND PRINT PUBLICATIONS, AS WELL AS IN PUBLISHED OR BROADCAST STATEMENTS INTENDED TO INFLUENCE LEGISLATION AND TO INFLUENCE PUBLIC OPINION ON LEGISLATIVE MATTERS OR REFERENDA

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047
2016
Open to Public Inspection

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

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization
The Humane Society of the United States

Employer identification number
53-0225390

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

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

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

Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

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

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

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

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

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

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

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

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

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

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

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

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

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

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

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

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

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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

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

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- | | Amount |
|--|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	21,081,447	23,039,655	23,390,310	22,073,745	21,010,129
b Contributions	20,089		3,018	6,745	292,488
c Net investment earnings, gains, and losses	2,230,085	-705,103	891,391	2,435,335	1,930,749
d Grants or scholarships					
e Other expenditures for facilities and programs	1,346,027	1,253,105	1,245,064	1,125,515	1,159,621
f Administrative expenses					
g End of year balance	21,985,594	21,081,447	23,039,655	23,390,310	22,073,745

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶ 1 %
 - b** Permanent endowment ▶ 95 %
 - c** Temporarily restricted endowment ▶ 4 %
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | Yes | No |
|--|---------------|----|
| (i) unrelated organizations | 3a(i) | No |
| (ii) related organizations | 3a(ii) | No |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		5,417,844		5,417,844
b Buildings		8,943,265	6,544,414	2,398,851
c Leasehold improvements				
d Equipment		1,839,243	1,299,194	540,049
e Other		2,654,683	1,860,685	793,998
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				9,150,742

Part VII Investments—Other Securities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests	112,103,566	F
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12.)	▶ 112,103,566	

Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

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

Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
ACCRUED SEVERANCE OBLIGATION	1,061,790
DEFERRED COMPENSATION LIABILITY	335,074
ANNUITIES AND UNITRUSTS LIABILITY	10,844,218
ACCRUED RETIREMENT BENEFIT OBLIGATION	7,620,877
DUE TO AFFILIATES	408,080
DEFERRED RENT	1,031,460
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	▶ 21,301,499

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	169,383,863
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a	11,152,122	
b	Donated services and use of facilities	2b	29,316,274	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d	0	
e	Add lines 2a through 2d			2e 40,468,396
3	Subtract line 2e from line 1			3 128,915,467
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b	-2,341,968	
c	Add lines 4a and 4b			4c -2,341,968
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)			5 126,573,499

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	162,170,045
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a	29,316,274	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d	2,433,424	
e	Add lines 2a through 2d			2e 31,749,698
3	Subtract line 2e from line 1			3 130,420,347
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b	1,357,972	
c	Add lines 4a and 4b			4c 1,357,972
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)			5 131,778,319

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID: 16000421

Software Version: 2016v3.0

EIN: 53-0225390

Name: The Humane Society of the United States

Supplemental Information

Return Reference	Explanation
Schedule D, Part V, Line 4 Intended uses of endowment funds	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.

Supplemental Information

Return Reference	Explanation
Schedule D, Part X, Line 2 FIN 48 (ASC 740) footnote	THE FOLLOWING FOOTNOTE IS FROM THE AUDITED CONSOLIDATED FINANCIAL STATEMENTS OF THE HUMANE SOCIETY OF THE UNITED STATES AND AFFILIATES (THE SOCIETY) HSUS (HUMANE SOCIETY OF THE UNITED STATES), FFA (FUND FOR ANIMALS), HSI (HUMANE SOCIETY INTERNATIONAL), HSU (HUMANE SOCIETY UNIVERSITY), HSVMA (HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION), SFWC (SOUTH FLORIDA WILDLIFE CENTER), HSWLT (WILDLIFE LAND TRUST), AND PC (PROJECT CHIMPS) QUALIFY UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRC) AND ARE CLASSIFIED AS ORGANIZATIONS THAT ARE NOT PRIVATE FOUNDATIONS DDAL (DORIS DAY ANIMAL LEAGUE) QUALIFIED UNDER SECTION 501(C)(4) OF THE IRC THEREFORE, THE SOCIETY IS GENERALLY NOT SUBJECT TO TAX UNDER PRESENT INCOME TAX LAWS, HOWEVER, ANY UNRELATED BUSINESS INCOME MAY BE SUBJECT TO FEDERAL AND STATE INCOME TAXES THE SOCIETY HAD NO NET UNRELATED BUSINESS INCOME FOR THE YEAR ENDED DECEMBER 31, 2016 IN ACCORDANCE WITH FASB ASC 740 INCOME TAXES, THE SOCIETY RECOGNIZES TAX LIABILITIES FOR UNCERTAIN TAX POSITIONS WHEN IT IS MORE LIKELY THAN NOT THAT A TAX POSITION WILL NOT BE SUSTAINED UPON EXAMINATION AND SETTLEMENT WITH VARIOUS TAXING AUTHORITIES LIABILITIES FOR UNCERTAIN TAX POSITIONS ARE MEASURED BASED UPON THE LARGEST AMOUNT OF BENEFIT THAT IS GREATER THAN 50% LIKELY OF BEING REALIZED UPON 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 WITH FEW EXCEPTIONS, THE SOCIETY IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE US FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR YEARS ENDED DECEMBER 31, 2013 AND PRIOR MANAGEMENT HAS EVALUATED THE SOCIETY'S TAX POSITIONS AND HAS CONCLUDED THAT THE SOCIETY HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE CONSOLIDATED FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THE GUIDANCE

Supplemental Information

Return Reference	Explanation
Schedule D, Part XI, Line 4(b) Other revenues in form 990 not in audited financial statements	Expenses from fundraising events - -2433424 Other revenue to be released from restriction allocated from affiliates - 91456

Supplemental Information

Return Reference	Explanation
Schedule D, Part XII, Line 2(d) Other expenses in audited financial statements not in form 990	EXPENSES FROM FUNDRAISING EVENTS - 2433424

Supplemental Information

Return Reference	Explanation
Schedule D, Part XII, Line 4(b) Other expenses in form 990 not in audited financial statements	Release from restrictions allocated to affiliates - 1357972

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

**Open to Public
Inspection**

Name of the organization
The Humane Society of the United States

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total	0	0			53,583,554
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	0			53,583,554

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

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

Part V Supplemental Information

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

990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part I, Line 2 Procedures for monitoring use of grant funds	THE HUMANE SOCIETY OF THE UNITED STATES ISSUES GRANTS TO ORGANIZATIONS THAT MEET OUR MISSION CRITERIA GRANT OVERSIGHT IS ACCOMPLISHED THROUGH A VARIETY OF METHODS SUCH AS GRANT REPORTS, MEETINGS WITH GRANTEEES, AND SITE VISITS

990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part II 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.

990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part I, Line 3 INVESTMENTS IN CENTRAL AMERICA AND THE CARIBBEAN	The Society's investments in the Caribbean are listed at their book value and include the aggregate value of investment transactions of current and prior years

990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part I, Line 2 PROCEDURES FOR MONITORING USE OF GRANT FUNDS	THE HUMANE SOCIETY OF THE UNITED STATES ISSUES GRANTS TO ORGANIZATIONS THAT MEET OUR MISSION CRITERIA GRANT OVERSIGHT IS ACCOMPLISHED THROUGH A VARIETY OF METHODS SUCH AS GRANT REPORTS, MEETINGS WITH GRANTEEES, AND SITE VISITS

Additional Data

Software ID: 16000421

Software Version: 2016v3.0

EIN: 53-0225390

Name: The Humane Society of the United States

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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
Central America and the Caribbean	0	0	Grantmaking	N/A	7,000
Central America and the Caribbean	0	0	Investments	N/A	51,469,167
East Asia and the Pacific	0	0	Grantmaking	N/A	11,331

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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
Europe (Including Iceland and Greenland)	0	0	Grantmaking	N/A	791,767
Middle East and North Africa	0	0	Grantmaking	N/A	5,000
North America (Canada & Mexico only)	0	0	Grantmaking	N/A	1,019,932

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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
South America	0	0	Grantmaking	N/A	11,000
South Asia	0	0	Grantmaking	N/A	5,790
Sub-Saharan Africa	0	0	Grantmaking	N/A	262,567

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SUPPORT RABIES AND SPAY/NEUTER CLINICS	3,000	Wire			
		South Asia	SUPPORT FARM ANIMAL SANCTUARY FOR RETIRED, RESCUED AND ABANDONED ANIMALS	2,000	Wire			
		South America	FUNDS FOR SPAY/NEUTER PROGRAM (MATERIALS/SUPPLIES, SURGERIES, SUPPORT STAFF)	2,000	Wire			
		Central America and the Caribbean	EXPAND EDUCATION PROGRAM, IMPLEMENT MASS MEDIA EDUCATION CAMPAIGN	3,000	Wire			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	CLINIC FOR OWNERS OF TENNESSEE WALKING HORSES	2,000	Check			
		East Asia and the Pacific	IMPROVE HOUSING CONDITIONS OF POLAR BEARS AT TIANJIN PARK	3,000	Wire			
		Central America and the Caribbean	FUNDS TO SUPPORT SPAY/NEUTER PROGRAM WITHIN LOW INCOME NEIGHBORHOODS	2,000	Wire			
		South America	FUND TO PURCHASE EQUIPMENT FOR SPAY/NEUTER PROGRAM	3,000	Wire			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	SUPPORT FOR AFRICAN ELEPHANT'S ACTIVITIES PRIOR TO AND DURING CITIES CONFERENCE	50,000	Wire			
		Central America and the Caribbean	CONDUCT STERILIZATION ACTIVITIES	2,000	Wire			
		Sub-Saharan Africa	SUPPORT FOR RABIES/SPAY-NEUTER CLINICS	2,000	Wire			
		South America	SUPPORT VETERINARY SERVICES AND IMPROVE INFRASTRUCTURE OF CLINIC	3,000	Wire			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	INTRODUCE HUMANE EDUCATION PROGRAM TO SEVERAL SCHOOLS	17,667	Wire			
		South America	FUNDS TO SUPPORT SPAY-NEUTER PROGRAM	3,000	Wire			
		South Asia	SUPPORT STRAY DOG POPULATION MANAGEMENT PROGRAM (VIA STERILIZATION, VACCINATIONS, VETERINARY CARE)	2,000	Wire			
		East Asia and the Pacific	FUNDS TO SUPPORT ANIMAL WINTER RESCUE (VETERINARY CARE, VACCINATIONS/SHELTER)	2,000	Wire			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Middle East and North Africa	PURCHASE TRAPS AND BLANKETS FOR FERAL CATS	2,000	Wire			
		Sub-Saharan Africa	FEEDING AND WATERING OF CHIMPS ON MARSHALL ISLANDS	232,900	Wire			
		North America (Canada & Mexico only)	SUPPORT INJUNCTION TO STOP WOLF CULL IN BRITISH COLUMBIA	5,000	Wire			
		Middle East and North Africa	SUPPORT STRAY DOG POPULATION PROJECT	3,000	Wire			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	FUNDS TO HELP BUILD AND EQUIP A NEW ANIMAL HOSPITAL IN SOUTH AFRICA	5,000	Wire			
		Sub-Saharan Africa	SUPPORT HUMANE EDUCATION PROGRAM FOR SCHOOL CHILDREN	2,000	Wire			
		South Asia	SUPPORT SPAY/NEUTER PROGRAM	1,790	Wire			
		East Asia and the Pacific	SUPPORT PUBLIC DESTRUCTION OF IVORY AND RHINO HORNS	6,332	Wire			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	GENERAL SUPPORT	21,250	Wire			
		Europe (Including Iceland and Greenland)	GENERAL SUPPORT	424,342	Wire			
		Europe (Including Iceland and Greenland)	GENERAL SUPPORT	317,425	Wire			
		North America (Canada & Mexico only)	GENERAL SUPPORT	865,290	Wire			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	GENERAL SUPPORT	126,392	Wire			

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Supplemental Information Regarding
Fundraising or Gaming Activities**

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

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization
The Humane Society of the United States

Employer identification number
53-0225390

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

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a** Mail solicitations
 - b** Internet and email solicitations
 - c** Phone solicitations
 - d** In-person solicitations
 - e** Solicitation of non-government grants
 - f** Solicitation of government grants
 - g** Special fundraising events
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 TARGET MARKETEAM INC 1200 ABERNATHY ROAD ATLANTA, GA 30328	FUNDRAISING CONSULTANTS		No	34,147,390	731,473	33,415,917
2 JACOB O KOENIGSBERG 806 19TH AVENUE SEATTLE, WA 98122	FUNDRAISING CONSULTANT		No	2,805,243	29,250	2,775,993
3 ADESA IMPACT 13085 HAMILTON CROSSING STE 500 CARMEL, IN 46032	AUTO RECOVERY SERVICES	Yes		1,235,779	219,637	1,016,142
4 DONOR SERVICES GROUP LLC 6715 SUNSET DRIVE BLVD LOS ANGELES, CA 90028	TELEPHONE FR TO OBTAIN MULTI YR REVENUE		No	1,028,424	1,275,229	-246,805
5 JAVELIN 7850 NORTH BELT LINE ROAD IRVING, TX 75063	TELEPHONE FR TO OBTAIN MULTI YR REVENUE		No	3,177,719	589,155	2,588,564
6 SMOOSH 187 BELLVALE LAKES ROAD WARWICK, NY 10990	TELEPHONE FR TO OBTAIN MULTI YR REVENUE		No	1,444,317	267,779	1,176,538
7 TOUCHPOINT INTEGRATED COMMUNICATIONS 16 THORNDALE CIRCLE DARIEN, CT 06820	TELEPHONE FR TO OBTAIN MULTI YR REVENUE		No	1,181,779	219,104	962,675
8 INFOCISION MANAGEMENT CORPORATION 325 SPRINGSIDE DRIVE AKRON, OH 44333	TELEPHONE FR TO OBTAIN MULTI YR REVENUE		No	278,719	51,675	227,044
9 TELEFUND INC 186 LINCOLN STREET STE 100 BOSTON, MA 02112	FUNDRAISING CONSULTANT		No	318	6,157	-5,839
10						
Total				45,299,688	3,389,459	41,910,229

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

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

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

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d)
		NY GALA (event type)	Animal Care Expo (event type)	8 (total number)	Total events (add col (a) through col (c))
1	Gross receipts	1,331,810	773,868	1,205,469	3,311,147
2	Less Contributions	1,028,085	5,021	852,238	1,885,344
3	Gross income (line 1 minus line 2)	303,725	768,847	353,231	1,425,803
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	148,266	230,080	164,538	542,884
	7 Food and beverages	500	156,389	158,115	315,004
	8 Entertainment				
	9 Other direct expenses	438,740	471,877	664,919	1,575,536
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				2,433,424
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				-1,007,621

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

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

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

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

b If "No," explain _____

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

b If "Yes," explain _____

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

Name ▶

Address ▶

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c** If "Yes," enter name and address of the third party

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

Director/officer Employee Independent contractor

17 Mandatory distributions

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

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

Return Reference	Explanation
Schedule G, Part I, Line 2b(v) PAYMENT OF FUNDRAISING EXPENSES	THE AGREEMENTS THE HSUS ENTERED INTO WITH TARGET MARKETEAM, INC , AND DONOR SERVICES GROUP ALLOWED FOR THE PAYMENT OF FUNDRAISING EXPENSES (SUCH AS PRINTING, PAPER, POSTAGE, ENVELOPES AND MAILING LIST RENTAL) IN ADDITION TO THE PAYMENT OF FEES FOR PROFESSIONAL FUNDRAISING SERVICES TARGET MARKETEAM, INC AND DONOR SERVICES GROUP PROVIDE DETAILS WHICH ALLOW THE HSUS TO IDENTIFY WHICH COSTS ARE FOR PROFESSIONAL FUNDRAISING AND WHICH COSTS ARE RELATED TO GENERAL FUNDRAISING EXPENSES THE HSUS PAID OUT \$23,462,999 to TARGET MARKETEAM, INC AND \$49,328 to DONOR SERVICES GROUP FOR FUNDRAISING EXPENSES IN ADDITION TO THE ORGANIZATIONS WHICH APPEAR ON SCHEDULE G, PART I, THE HSUS DID ENTER INTO ARRANGEMENTS WITH TWO FUNDRAISING VENDORS WHERE THE ORGANIZATION MADE PAYMENTS EXCLUSIVELY FOR FUNDRAISING EXPENSES BUT NOT FOR PROFESSIONAL FUNDRAISING SERVICES THESE VENDORS HANDLE TASKS SUCH AS PRINTING, PROCESSING AND MAILING OF DIRECT MAIL PIECES, BUT THEY DO NOT ASSIST WITH THE CREATION OR PREPARATION OF THE DIRECT MAIL LETTERS, NOR ARE THEY INVOLVED IN ANY OTHER PROFESSIONAL FUNDRAISING ACTIVITY
Schedule G, Part I GENERAL EXPLANATION	THE HUMANE SOCIETY OF THE UNITED STATES (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 ITS AFFILIATES, AND IT REMAINS CRUCIAL TO THE ORGANIZATIONS' SUCCESS IN HELPING ANIMALS AS AN EDUCATIONAL TOOL THAT DESCRIBES THE ORGANIZATIONS' NUMEROUS PROGRAMS AND CAMPAIGNS TO HELP ANIMALS, DIRECT MAIL FUNDRAISING HELPS TO CREATE GREATER AWARENESS OF THE ORGANIZATIONS' CAMPAIGNS AND CONCERNS, AND HAS ALLOWED US TO BUILD A CONSTITUENCY OF SUPPORTERS UNMATCHED IN THE HUMANE FIELD, WITH TREMENDOUS SOCIAL, POLITICAL, AND PRACTICAL BENEFITS TO THE ORGANIZATIONS' WORK TO COMPLEMENT DIRECT MAIL, THE HSUS RELIES ON LARGER INDIVIDUAL GIFTS SOLICITED BY REGIONAL FUNDRAISERS, PLANNED GIVING, FOUNDATION GRANTS, TELEPHONE SOLICITATION, WORKPLACE GIVING, ONLINE SOLICITATION, BEQUESTS, AND DIRECT RESPONSE TELEVISION ADVERTISEMENTS TOGETHER, THESE METHODS FORM THE BASIS OF A COMPREHENSIVE APPROACH TO SECURING THE FUNDS AND THE CONSTITUENCY NECESSARY TO MEET OUR URGENT AND LONG TERM ANIMAL WELFARE GOALS

**Schedule I
(Form 990)**

Department of the
Treasury
Internal Revenue Service

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

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

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

**Open to Public
Inspection**

Name of the organization
The Humane Society of the United States

Employer identification number
53-0225390

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

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

(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 224

3 Enter total number of other organizations listed in the line 1 table ▶ 8

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
Schedule I, Part II 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, Part I, Line 2 Procedures for monitoring use of grant funds	THE HUMANE SOCIETY OF THE UNITED STATES ISSUES GRANTS TO ORGANIZATIONS THAT MEET THE MISSION CRITERIA GRANT OVERSIGHT IS ACCOMPLISHED THROUGH A VARIETY OF METHODS SUCH AS GRANT REPORTS, MEETINGS WITH GRANTEEES, AND SITE VISITS

Additional Data

Software ID: 16000421
Software Version: 2016v3.0
EIN: 53-0225390
Name: The Humane Society of the United States

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
4 LUV OF DOG RESCUE PO BOX 9283 FARGO, ND 58106	39-2075804	501 (c)(3)	97,714				SPAY/NEUTER SURGERIES, WELLNESS SERVICES AND SUPPLIES FOR PETS FOR LIFE PROGRAM
ADAMS COUNTY HUMANE SOCIETY INC 1982 11TH AVENUE FRIENDSHIP, WI 53934	23-7381869	501 (c)(3)	1,216				HOUSING AND CARE FOR RESCUED CATS
AFGHAN STRAY ANIMAL LEAGUE 6050 COLCHESTER ROAD FAIRFAX, VA 22030	20-2119782	501 (c)(3)	3,000				COVER TRAINING/SALARY COSTS FOR VETERINARY STAFF IN AFHANISTAN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALASKA RURAL VETERINARY OUTREACH INC 9138 ARLON STREET ANCHORAGE, AK 99507	45-4779560	501 (c)(3)	1,250				SPONSOR ATTENDANCE AT ANIMAL CARE EXPO
ALASKA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 549 W INTERNATIONAL AIRPORT ROAD ANCHORAGE, AK 99518	92-0068910	501 (c)(3)	3,550				PETS FOR LIFE MENTORSHIP WORK
ALASKAN ANIMAL RESCUE FRIENDS 11801 OLD SEWARD HIGHWAY ANCHORAGE, AK 09915	45-4185334	501 (c)(3)	1,320				SPONSOR ATTENDANCE AT ANIMAL CARE EXPO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIANCE FOR CONTRACEPTION IN CATS & DOGS 11145 NW OLD CORNELIUS PASS ROAD PORTLAND, OR 97231	41-2185841	501 (c)(3)	40,000				GENERAL SUPPORT
ALSIP TO THE RESCUE 20601 S LAGRANGE ROAD FRANKFORT, IL 60423	47-3254002	501 (c)(3)	650				2016 EVENT SPONSORSHIP
AMERICAN SOCIETY FOR CELLULAR AND COMPUTATIONAL TOXICOLOGY 30 WEST WATKINS MILL ROAD GAITHERSBURG, MD 20878	27-2792207	501 (c)(3)	600				TRAVEL COSTS FOR SPEAKER TO ATTEND ANNUAL MEETING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMICI CANNIS USA 1530 RIVERSIDE AVENUE FORT COLLINS, CO 80524	47-5463065	501 (c)(3)	2,000				SUPPORT SPAY SURGERIES AT CLINIC
ANDERSON ANIMAL SHELTER 1000 S LA FOX STREET SOUTH ELGIN, IL 60177	36-6164626	501 (c)(3)	1,000				ASSISTANCE TO DOG IN NEED OF MRI AND OTHER PROCEDURES
ANIMAL ALLIES HUMANE SOCIETY INC 4006 AIRPORT ROAD DULUTH, MN 55811	41-0917362	501 (c)(3)	1,500				SPONSOR ATTENDANCE AT ANIMAL CARE EXPO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL ALLIES RESCUE FOUNDATION INC 400 EAST CROSS STREET BALTIMORE, MD 21230	45-5074781	501 (c)(3)	500				TREATMENT OF BADLY INJURED CAT
ANIMAL CARE AND CONTROL ASSOCIATION OF TN INC PO BOX 20124 KNOXVILLE, TN 37940	47-3472487	501 (c)(3)	1,000				SPONSOR 2016 ANIMAL CARE AND CONTROL CONFERENCE
ANIMAL PROTECTION OF NEW MEXICO PO BOX 11395 ALBUQUERQUE, NM 87192	85-0283292	501 (c)(3)	22,000				SUPPORT CAMPAIGN TO END HARMFUL RESEARCH ON APES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL SHELTER OF WOOD RIVER VALLEY 100 CROY CREEK ROAD HAILEY, ID 83333	82-0351171	501 (c)(3)	106,796				FREE SPAY/NEUTER SURGERIES AND FREE PET SUPPLIES VIA PETS FOR LIFE
ANIMAL WELFARE FEDERATION OF NJ INC PO BOX 955 VOORHEES, NJ 08043	22-3378806	501 (c)(3)	500				2016 CONFERENCE SPONSORSHIP
ANIMAL WELFARE INSTITUTE 900 PENNSYLVANIA AVENUE SE WASHINGTON, DC 20003	13-5655952	501 (c)(3)	500				STIPEND TO ATTEND HOMES FOR HORSES CONFERENCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL WELFARE SOCIETY INC PO BOX 43 W KENNEBUNK, ME 04094	23-7018176	501 (c)(3)	1,200				SPONSOR ATTENDANCE AT ANIMAL CARE EXPO
ANYTHINGS PAWSABLE FOUNDATION INC 1413 N ELM STREET JEROME, ID 83338	45-3344272	501 (c)(3)	1,500				SPONSOR ATTENDANCE AT ANIMAL CARE EXPO
ARCTIC BREEDS RESCUE LLC 6022 WEST 8400 SOUTH PAYSON, UT 84651	45-5242403	501 (c)(3)	1,000				FUNDS FOR SURGERY AND VETERINARY CARE OF INJURED DOG

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARK-VALLEY HUMANE SOCIETY INC PO BOX 1335 BUENA VISTA, CO 81211	84-1161648	501 (c)(3)	2,500				EXPENSES FOR SEVEN RESCUED DOGS
ASSISI ANIMAL CLINICS OF VIRGINIA INC 415 CAMPBELL AVENUE SW ROANOKE, VA 24016	54-2021941	501 (c)(3)	6,694				PROVIDE VETERINARY CARE AND TRANSPORTATION FOR RESCUED DOGS AFTER HURRICANE MATTHEW
ASSOCIATION OF PROSECUTING ATTORNEYS INC 1615 L STREET NW WASHINGTON, DC 20036	26-3117485	501 (c)(3)	3,000				SCHOLARSHIPS TO ATTEND ANIMAL CRUELTY CONFERENCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ATLANTA HUMANE SOCIETY & SPCA OF GEORGIA INC 981 HOWELL MILL ROAD NW ATLANTA, GA 30318	58-0685900	501 (c)(3)	3,250				MEDICAL CARE AND TRANSPORTATION OF DOGS DISPLACED DUE TO FLOODING, SUPPORT ANIMAL CONFERENCE
BALTIMORE ANIMAL RESCUE & CARE SHELTER INC 301 STOCKHOLM STREET BALTIMORE, MD 21230	86-1130456	501 (c)(3)	1,000				PROVIDE ASSISTANCE TO A PUPPY FOUND WITH EMBEDDED ROPE IN HER NECK
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	23-7147797	501 (c)(3)	500				STIPEND TO ATTEND HOMES FOR HORSES CONFERENCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLAZE'S TRIBUTE EQUINE INC 17667 MARKITA DRIVE JONES, OK 73049	43-2024364	501 (c)(3)	11,808				VETERINARY CARE FOR RESCUED HORSES
BLOUNT COUNTY SPCA 1116 E BROADWAY AVENUE MARYVILLE, TN 37804	30-0585259	501 (c)(3)	25,000				ASSIST WITH LEGAL FEES ON CASE BROUGHT BY OWNER OF HORSES REMOVED VIA RAID
BOONE ANIMAL RESCUE COALITION 1730 FOSTER ROAD FOSTER, WV 25081	46-1140091	501 (c)(3)	500				PROVIDE ASSISTANCE TO A STRAY HOUND WITH DISPLACED HIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALIFORNIA HUSKY RESCUE NETWORK INC PO BOX 3117 SAN BERNARDINO, CA 92413	47-4772525	501 (c)(3)	1,000				PROVIDE VETERINARY CARE FOR DOG
CANINE COMFORT INC 207 TEACHERS ROAD ANIAC, AK 99557	90-0497628	501 (c)(3)	1,500				SPONSOR ATTENDANCE AT ANIMAL CARE EXPO
CAROLINA WATERFOWL RESCUE PO BOX 1484 INDIA TRAIL, NC 28079	20-1938232	501 (c)(3)	1,500				CARE FOR ROOSTERS RESCUED FROM COCKFIGHTING OPERATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAROLINE COUNTY HUMANE SOCIETY LLC 407 WEST BELL STREET RIDGELY, MD 21660	52-1528421	501 (c)(3)	500				SPONSOR ATTENDANCE AT ANIMAL CARE EXPO
CAT COALITION OF WESTERN MAINE 206 RIVER ROAD NAPLES, ME 04055	46-3681807	501 (c)(3)	4,200				SPAY/NEUTER/TRAP MENTORSHIP PROGRAMS, SPONSOR ANIMAL CARE EXPO ATTENDANCE
CENLA ALLIANCE FOR ANIMALS INC PO BOX 8641 ALEXANDRIA, LA 71306	72-1008673	501 (c)(3)	2,500				VETERINARY CARE FOR RESCUED DOGS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL NEBRASKA HUMANE SOCIETY INC 312 SKY PARK ROAD GRAND ISLAND, NE 68803	47-0493705	501 (c)(3)	10,000				VETERINARY CARE FOR RESCUED ANIMALS
CENTRAL VALLEY COALITION FOR ANIMALS 8927 SHERMAN VALLEY ROAD SW OLYMPIA, WA 98512	30-0019352	501 (c)(3)	4,000				SUPPORT PROJECT TO PAIR UGANDA WAR TRAUMA SURVIVORS WITH RESCUED DOGS
CHEROKEE HUMANE SOCIETY INC 5015 ALABAMA HWY 9 CEDAR BLUFF, AL 35959	63-1213490	501 (c)(3)	1,100				VETERINARY CARE FOR RESCUED DOGS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITIZENS FOR FARM ANIMAL PROTECTION PO BOX 470857 BROOKLINE, MA 02447	47-4919474	Ballot initiative	800,000				FARM ANIMAL WELFARE BALLOT INITIATIVE
CITY OF BILLINGS 210 N 27TH STREET BILLINGS, MT 59101	81-6001237	GOVERNMENT	1,200				SPONSOR ATTENDANCE AT ANIMAL CARE EXPO
CITY OF COALINGA 155 WEST DURIAN AVENUE COALINGA, CA 93210	94-6000312	GOVERNMENT	5,000				DISMANTLE SHELTER'S CO2 CHAMBER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF MAYFLOWER 2 ASHMORE DRIVE MAYFLOWER, AR 72106	71-0464915	GOVERNMENT	1,000				CARE FOR DOGS RESCUED FROM NEGLECT SITUATION
CITY OF MUNCIE 300 N HIGH STREET MUNCIE, IN 47305	35-6001127	GOVERNMENT	2,000				CARE/MEDICAL EXPENSES FOR A LARGE NUMBER OF CATS FROM HOARDING SITUATION
CITY OF RUPERT 624 F STREET RUPERT, ID 83350	82-6001128	GOVERNMENT	1,250				SPONSOR ATTENDANCE AT ANIMAL CARE EXPO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF TAYLOR 400 PORTER STREET TAYLOR, TX 76574	74-6002355	GOVERNMENT	5,000				RENOVATION OF ANIMAL FACILITY RUN BY THE CITY OF TAYLOR, TEXAS
COALITION TO UNCHAIN DOGS INC PO BOX 3250 DURHAM, NC 27715	26-2584285	501 (c)(3)	50,000				TRANSITION PETS FOR LIFE PROGRAM FROM HSUS TO A LOCAL EFFORT
COASTAL HUMANE SOCIETY INC 190 PLEASANT STREET BRUNSWICK, ME 04011	01-6021200	501 (c)(3)	11,200				POPULATION CONTROL AND IMPROVED CARE FOR OUTDOOR CATS IN MAINE, ATTEND ANIMAL CARE EXPO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COCONINO COUNTY HUMANE ASSOCIATION PO BOX 66 FLAGSTAFF, AZ 86002	86-0176883	501 (c)(3)	1,500				CARE AND MEDICAL EXPENSES FOR RESCUED HORSES
COLORADO ASSOC OF ANIMAL CONTROL OFFICERS PO BOX 740455 ARVADA, CO 80006	84-1000611	501 (c)(3)	500				SPONSORSHIP OF COLORADO ANIMAL WELFARE CONFERENCE
COULEE REGION HUMANE SOCIETY INC 911 CRITTER COURT ONALASKA, WI 54650	23-7366713	501 (c)(3)	1,672				HOUSING AND MEDICAL CARE OF ANIMALS RESCUED FROM CRUELTY CASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COULEE REGION HUMANE SOCIETY INC 911 CRITTER COURT ONALASKA, WI 54650	23-7366713	501 (c)(3)	2,500				VETERINARY CARE OF ANIMALS RESCUED FROM HOARDING SITUATION
COUNTY OF BARNES 230 4TH STREET NW VALLEY CITY, ND 58072	45-6002198	GOVERNMENT	5,000				MEDICAL COSTS FOR RESCUED DOGS
COUNTY OF NOTTOWAY 344 WEST COURTHOUSE ROAD NOTTOWAY, VA 23955	54-6001479	GOVERNMENT	2,000				HAY, GRAIN, AND VETERINARY EXPENSES FOR SEIZED HORSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DALLAS COMPANION ANIMAL PROJECT PO BOX 793574 DALLAS, TX 75379	75-2907302	501 (c)(3)	1,100				SCHOLARSHIP TO ATTEND ANIMAL CARE EXPO
DANE COUNTY HUMANE SOCIETY 5132 VOGES ROAD MADISON, WI 53718	39-0806335	501 (c)(3)	1,108				FREE VACCINATIONS PROVIDED TO PETS OF LOW INCOME RESIDENTS, MEDICAL COSTS FOR RESCUED RABBITS
DANVILLE AREA HUMANE SOCIETY INC 996 SOUTH BOSTON ROAD DANVILLE, VA 24540	51-0198938	501 (c)(3)	500				PROMOTING SHELTER PET ADOPTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DARKE COUNTY HUMANE SOCIETY 7053 N STATE ROUTE 49 GREENVILLE, OH 45331	34-6555671	501 (c)(3)	500				FELINE SPAY/NEUTER EFFORTS
DAYS END FARM HORSE RESCUE INC PO BOX 309 LISBON, MD 21765	52-1759077	501 (c)(3)	500				HOMES FOR HORSES COALITION CONFERENCE TRAVEL COSTS
DIAMOND IN THE RUFF PET RESCUE 4040 42ND STREET FARGO, ND 58014	46-4930698	501 (c)(3)	1,200				SPONSOR ATTENDANCE AT ANIMAL CARE EXPO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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DOOR COUNTY HUMANE SOCIETY INC 3475 COUNTY ROAD PO BOX 93 STURGEON BAY, WI 54235	39-1733900	501 (c)(3)	1,500				SCHOLARSHIP TO ANIMAL CARE EXPO
DUTCHESS COUNTY SPCA 636 VIOLET AVENUE HYDE PARK, NY 12538	14-1340058	501 (c)(3)	3,717				ASSIST WITH CARE OF ANIMALS RESCUED FROM HOARDING SITUATION AND FROM FLOODING
ELEPHANTS DC PO BOX 21 LANDERBERG, PA 19350	46-4836235	501 (c)(3)	500				SPONSOR IVORY CRUSH EVENT SUPPORTING THE ELIMINATION OF THE IVORY TRADE

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EQUINE 808 HORSE RESCUE 2222 NORTH ELLICOTT HIGHWAY CALHAN, CO 80808	27-1985130	501 (c)(3)	2,500				CARE FOR RESCUED HORSES
EQUINE VOICES RESCUE & SANCTUARY PO BOX 1685 GREEN VALLEY, AZ 85622	74-3127794	501 (c)(3)	500				TRAVEL STIPEND TO ATTEND HOMES FOR HORSES COALITION
FLORENCE AREA HUMANE SOCIETY PO BOX 4808 FLORENCE, SC 29502	57-0573276	501 (c)(3)	1,000				CARE FOR INJURED CAT

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FOREVER HUSKEY PO BOX 2510 CRYSTAL LAKE, IL 60039	45-4992703	501 (c)(3)	1,000				ASSISTANCE FOR A DOG THAT HAD LEG AMPUTATED
FORT WAYNE ANIMAL CARE & CONTROL 200 E BERRY STREET SUITE 470 FORT WAYNE, IN 46802	35-6001029	GOVERNMENT	2,000				SHELTER AND CARE FOR RESCUED DOGS
FRANKLIN COUNTY ANIMAL SHELTER 550 INDUSTRY ROAD FARMINGTON, ME 04938	01-0344891	501 (c)(3)	11,200				POPULATION CONTROL AND IMPROVED CARE FOR OUTDOOR CATS IN MAINE, SPONSOR ATTENDANCE AT ANIMAL CARE EXPO

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FREE SPIRIT RIDERS INC PO BOX 1291 FOND DU LAC, WI 54936	39-1614703	501 (c)(3)	2,500				CARE, MEDICATIONS AND SUPPLIES FOR THERAPEUTIC RIDING HORSE
FRIENDS OF CHICAGO ANIMAL CARE AND CONTROL PO BOX 4414 CHICAGO, IL 60680	36-4427796	501 (c)(3)	50,000				TRANSITION PETS FOR LIFE PROGRAM FROM HSUS TO A LOCAL EFFORT
FRIENDS OF FELINES 8918 W 21ST STREET N WICHITA, KS 67205	36-4570528	501 (c)(3)	500				SUPPORT SPAY/NEUTER/RELEASE ACTIVITIES

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FRIENDS OF MEXICAN ANIMAL WELFARE 23825 15TH AVENUE SE BOTHELL, WA 98021	27-0665925	501 (c)(3)	2,000				SUPPORT VETERINARY EDUCATION PROGRAM
FRIENDS OF SOUND HORSES INC 6614 CLAYTON ROAD SAINT LOUIS, MO 63117	91-2111194	501 (c)(3)	7,000				SUPPORT SHOW AND CLINIC FOR WALKING HORSES
FRIENDS OF THE RWANDA WILDLIFE SANCTUARY & SCIENCE EDUC CENTER 4351 29TH AVENUE WEST SEATTLE, WA 98199	52-2449239	501 (c)(3)	3,000				SUPPORT VETERINARY TRAINING INTERNSHIP PROGRAM

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FRIENDS OF THE SHELTER TOBACCO VALLEY ANIMAL SHELTER INC 19 INDEPENDENCE WEAY EUREKA, MT 59917	81-0496968	501 (c)(3)	1,500				SPONSOR ATTENDANCE AT ANIMAL CARE EXPO
FUR-ANGEL FOUNDATION 590 FARRINGTON HWY 524- 224 KAPOLEI, HI 96707	47-4033399	501 (c)(3)	500				COMMUNITY OUTREACH PROMOTING PET ADOPTIONS, PET CARE, SPAY/NEUTER OPTIONS
GARRETT COUNTY HUMANE SOCIETY INC 10334 FRIENDSVILLE ROAD FRIENDSVILLE, MD 21531	52-2235454	501 (c)(3)	2,000				VETERINARY CARE AND SHELTER FOR ANIMALS RESCUED FROM HOARDING SITUATION

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GLOBAL FEDERATION OF ANIMAL SANCTUARIES PO BOX 32294 WASHINGTON, DC 20007	26-1676217	501 (c)(3)	13,000				ANNUAL GENERAL OPERATING SUPPORT, FUNDS TO SUPPORT PLACEMENT OF HOMELESS HORSES
GREAT PLAINS ANGELS FOR ANIMALS 1137 N JORDAN LIBERAL, KS 67905	35-2292722	501 (c)(3)	500				SUPPORT SPAY/NEUTER ACTIVITIES
GREEN DOGS UNLEASHED 1171 N BOSTON ROAD TROY, VA 22974	46-2298824	501 (c)(3)	1,000				CARE FOR DOGS RESCUED FROM HOARDING CASE

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GUAM ANIMALS IN NEED INC PO BOX 22365 BARRIGADA, GU 96921	66-0457503	501 (c)(3)	3,000				FUNDS FOR ADDITIONAL SPAY/NEUTER SURGERY KITS
GWAHA INC 21302 S COLEMAN ROAD PECULIAR, MO 64078	43-1913725	501 (c)(3)	1,500				SUPPORT ATTENDANCE TO KANSAS EQUIFEST
HALFWAY HOME PET RESCUE INC 489 MAIN STREET CARIBOU, ME 04736	94-3471733	501 (c)(3)	5,000				SPAY/NEUTER/TRAP MENTORSHIP PROGRAMS

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HEART OF PHOENIX EQUINE RESCUE INC 3368 PLYMALE BRANCH ROAD HUNTINGTON, WV 25704	45-4421742	501 (c)(3)	1,500				FEED AND CARE FOR HORSES AFTER RECENT FLOODING
HELPING IDAHO DOGS INC PO BOX 993 MERIDIAN, ID 83680	80-0436702	501 (c)(3)	900				HSA CERTIFICATION COURSE
HOME FOR DOG RESCUE INC 465 SPRINGFIELD AVE BERKLEY HEIGHTS, NJ 07922	27-3373388	501 (c)(3)	2,000				ASSIST WITH PLACEMENT OF DOGS RESCUED FROM HOARDER

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HOPE EQUINE RESCUE INC 1200 DIXIE DRIVE AUBURNDALE, FL 33823	26-2647977	501 (c)(3)	1,500				SUPPORT HORSE RESCUE EFFORTS, COVER COSTS TO ATTEND HOMES FOR HORSES COALITION FORUM
HUB CITY HUMANE SOCIETY 95 JACKSON ROAD HATTIESBURG, MS 39402	27-5160904	501 (c)(3)	3,300				ASSISTANCE FOR INJURED CAT, TRANSPORTATION PROGRAM
HUMANE EDUCATION ADVOCATES REACHING TEACHERS PO BOX 738 MAMARONECK, NY 10543	41-2055310	501 (c)(3)	7,500				SUPPORT HUMANE EDUCATION FOR STUDENTS AND TEACHERS

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HUMANE SOCIETY CALUMET AREA INC 8149 KENNEDY AVENUE HIGHLAND, IN 46322	35-0895837	501 (c)(3)	50,000				PROVIDE SERVICES AND RESOURCES TO PETS IN UNDERSERVED AREAS
HUMANE SOCIETY LEGISLATIVE FUND 1255 23RD STREET NW WASHINGTON, DC 20037	59-3786428	501 (c)(4)	383,354				PAID RENT EXPENSES FOR FEDERAL LOBBYING ACTIVITIES
HUMANE SOCIETY OF GOODHUE COUNTY INC 1213 BRICK AVENUE RED WING, MN 55066	41-1461895	501 (c)(3)	3,000				FUNDS TO DISMANTLE GAS CHAMBER

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HUMANE SOCIETY OF KODIAK PO BOX 8783 KODIAK, AK 99615	92-0148196	501 (c)(3)	1,400				SPONSOR ATTENDANCE AT ANIMAL CARE EXPO
HUMANE SOCIETY OF MEMPHIS & SHELBY COUNTY 935 FARM ROAD MEMPHIS, TN 38134	23-7236238	501 (c)(3)	1,200				SUPPORT FOR DOGS RESCUED FROM FLOODING
HUMANE SOCIETY OF MISSOURI 1201 MACKLIND AVENUE SAINT LOUIS, MO 63110	43-0652638	501 (c)(3)	2,000				VETERINARY CARE FOR RESCUED CATS

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HUMANE SOCIETY OF SOUTHEAST TEXAS 2050 SPINDLETOP ROAD BEAUMONT, TX 77705	74-6060624	501 (c)(3)	3,500				ASSIST SHELTER WITH RECOVERY AFTER FIRE
HUMANE SOCIETY OF TAMPA BAY 3607 NORTH ARMENIA AVENUE TAMPA, FL 33607	59-0799907	501 (c)(3)	2,000				SUPPORT FOR RESCUED DOGS
HUMANE SOCIETY OF TULSA 9521-B S RIVERSIDE 542 TULSA, OK 74137	73-1571476	501 (c)(3)	4,800				VETERINARY CARE AND SHELTER FOR RESCUED ANIMALS, ANIMAL CARE EXPO ATTENDANCE

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HUMANE SOCIETY OF WESTERN MONTANA 5930 HIGHWAY 93 SOUTH MISSOULA, MT 59804	81-0290933	501 (c)(3)	1,000				MEDICAL CARE FOR RESCUED DOGS
HUMANE SOCIETY WATERVILLE AREA 100 WEBB ROAD WATERVILLE, ME 04901	23-7076479	501 (c)(3)	11,200				SPONSOR ATTENDANCE AT ANIMAL CARE EXPO
ILLINOIS FEDERATION OF HUMANE SOCIETIES 1000 S LA FOX STREET SOUTH ELGIN, IL 60177	36-3932650	501 (c)(3)	1,000				SPONSORSHIP OF THE PRAIRIE STATES ANNUAL WELFARE CONFERENCE

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ISLANDS FERAL CAT PROJECT 28 TWELVE OAKS DRIVE SAVANNAH, GA 31410	90-0199229	501 (c)(3)	1,000				FUNDS TO PURCHASE 14 HEAVY DUTY TRAPS USED WITH SPAY/NEUTER ACTIVITIES
JAMES RIVER HUMANE SOCIETY 8700 36TH STREET SE JAMESTOWN, ND 58401	45-0390331	501 (c)(3)	1,500				TRAVEL EXPENSES TO ATTEND ANIMAL CARE EXPO
KANSAS ANIMAL CONTROL ASSOC 1020 S GARFIELD AVENUE CHANUTE, KS 66720	48-1047336	501 (c)(3)	500				SPONSOR ANIMAL CONTROL CONFERENCE

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KANSAS STATE ANIMAL RESPONSE TEAM 6505 E CENTRAL WICHITA, KS 67206	26-0752144	501 (c)(3)	1,500				SPONSOR ANIMAL RESCUE CONFERENCE
KENTUCKY ANIMAL CARE & CONTROL ASSOCIATION PO BOX 97 MELBOURNE, KY 41059	61-1269361	501 (c)(4)	1,000				SPONSORSHIP OF ANIMAL CARE CONFERENCE
KITTY ANGELS INC 9503 SHARPSBURG PIKE HAGERSTOWN, MD 21740	47-1903744	501 (c)(3)	1,000				MEDICAL TREATMENT FOR A GROUP OF KITTENS

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LANCASTER COUNTY SPCA 848 S PRINCE STREET LANCASTER, PA 17603	46-1816928	501 (c)(3)	9,041				SUPPORT VETERINARY CARE FOR DOGS RESCUED FROM FLOODED AREA
LANGLADE COUNTY HUMANE SOCIETY INC 2204 CLERMONT STREET ANTIGO, WI 54409	39-1375237	501 (c)(3)	1,500				SPONSOR ATTENDANCE AT ANIMAL CARE EXPO
LAZICKIS BIRDS HOUSE & RESCUE INC DBARHODE ISLAND PARROT RESCUE 2141 WEST SHORE ROAD WARWICK, RI 02886	37-1469313	501 (c)(3)	5,000				VETERINARY CARE FOR RESCUED BIRDS

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LEWIS & CLARK HUMANE SOCIETY PO BOX 4455 HELENA, MT 59604	81-6014910	501 (c)(3)	96,000				MENTORSHIP PROGRAM PROVIDING FREE SPAY/NEUTER SERVICES AND PET SUPPLIES
LIBERTY HUMANE SOCIETY INC 235 JERSEY CITY BLVD JERSEY CITY, NJ 07305	22-3585263	501 (c)(3)	500				EYE SURGERY FOR STRAY DOG
LIFELINE ANIMAL PROJECT INC PO BOX 15466 ATLANTA, GA 30333	01-0599278	501 (c)(3)	3,000				SHELTER AND CARE FOR A LARGE NUMBER OF RESCUED BIRDS

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LINCOLN COUNTY COURTHOUSE 512 CALIFORNIA AVENUE LIBBY, MT 59923	81-6001387	GOVERNMENT	10,000				SHELTERING AND VETERINARY CARE FOR ANIMALS SEIZED FROM HOARDER
LOGAN COUNTY HUMANE SOCIETY PO BOX 1001 RUSSELLVILLE, KY 42276	61-1139980	501 (c)(3)	2,500				VETERINARY EXPENSE FOR CARE FOR RESCUED ANIMALS
LOUISIANA SPCA 1700 MARTI GRAS BLVD NEW ORLEANS, LA 70114	72-0471368	501 (c)(3)	83,333				SUPPORT SPCA CAPITAL CAMPAIGN

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LOUISIANA STATE UNIVERSITY SKIP BERTMAN DRIVE BATON ROUGE, LA 70803	72-6000848	501 (c)(3)	100,000				SUPPORT FOR UNIVERSITY VETERINARY SCHOOL SHELTER MEDICINE PROGRAM
MAINE ANIMAL CONTROL ASSOCIATION 60 COMMUNITY DRIVE AUGUSTA, ME 04330	01-0532162	GOVERNMENT	500				SPONSOR ANNUAL TRAINING CONFERENCE
MARTINSVILLE-HENRY COUNTY SPCA 132 JOSEPH MARTIN HIGHWAY MARTINSVILLE, VA 24112	23-7381113	501 (c)(3)	500				TRANSFER OF ANIMALS TO OTHER COMMUNITIES WITH BETTER ADOPTION OPPORTUNITIES

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MCCLLOUD'S LAKE HAVEN 551 PICKERAL LAKE DRIVE NEWAYGO, MI 49337	38-1919292	501 (c)(3)	500				ASSISTANCE FOR CATS RECEIVED FROM HOARDING CASE
MCKAMEY ANIMAL CARE & ADOPTION CENTER 4500 N ACCESS ROAD CHATTANOOGA, TN 27312	01-0824858	501 (c)(3)	575				TRANSPORTATION OF DOGS RESCUED FROM FLOODS
MERCER COUNTY COMMISSION 1501 W MAIN STREET PRINCETON, WV 24740	55-6000357	GOVERNMENT	500				SUPPORT NEW SPAY/NEUTER CLINIC

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MERIDIAN VALLEY HUMANE SOCIETY INC 7083 N PENNCROSS WAY MERIDIAN, ID 83646	71-1037616	501 (c)(3)	1,500				SPONSOR ATTENDANCE AT ANIMAL CARE EXPO
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH ROAD BINGHAM FARMS, MI 48025	38-1358206	501 (c)(3)	1,500				SPONSOR GREAT LAKES ANIMAL WELFARE CONFERENCE
MIDWEST ANIMAL RESQ 533 NW 1501 ST ROAD HOLDEN, MO 64040	45-3676666	501 (c)(3)	1,000				PROVIDE FUNDS FOR PLUMBING REPAIRS AT SHELTER

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MISSAUKEE HUMANE SOCIETY 5310 W HOUGHTON LAKE ROAD LAKE CITY, MI 49651	38-2852351	501 (c)(3)	2,825				SPAY/NEUTER SURGERIES FOR A LARGE NUMBER OF RESCUED CATS
MISSISSIPPI STATE UNIVERSITY FOUNDATION INC PO BOX 6149 ONE HUNTER HENRY BLVD MISSISSIPPI STATE, MS 39762	64-0410581	501 (c)(3)	100,000				SUPPORT SHELTER OUTREACH PROGRAM
MISSOURIANS FOR THE PROTECTION OF DOGS 28 PLANT AVENUE SAINT LOUIS, MO 63119	27-1423987	501 (c)(4)	5,768				GENERAL SUPPORT FOR CHARITABLE OPERATIONS

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MOHAWK AND HUDSON RIVER HUMANE SOCIETY 3 OAKLAND AVENUE MENANDS, NY 12204	14-1338459	501 (c)(3)	600				CARE FOR ANIMALS RECEIVED DURING WEST VIRGINIA FLOODING
NASHVILLE HUMANE ASSOCIATION 213 OCEOLA AVENUE NASHVILLE, TN 37209	62-0672999	501 (c)(3)	1,000				SPONSORSHIP OF DOG DAYS EVENT
NATIONAL SHERIFF'S ASSOCIATION 1450 DUKE STREET ALEXANDRIA, VA 22314	53-0116293	501 (c)(4)	15,000				HIRE TWO PEOPLE TO HELP FIGHT ILLEGAL ANIMAL CRUELTY ON A PART TIME BASIS

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NATIONAL WILDLIFE REHABILITATORS ASSOCIATION 2625 CLEARWATER ROAD SAINT CLOUD, MN 56301	37-1143442	501 (c)(3)	2,500				SPONSOR SYMPOSIUM FEATURING VETERINARY EDUCATIONAL PRESENTATIONS
NEW ENGLAND ANIMAL CONTROL/HUMANE ACADEMY COLE HALL MAST ROAD, NH 03824	02-0446765	Not for profit	500				SCHOLARSHIP TO ATTEND ANIMAL CONTROL EVENT
NEW ENGLAND FEDERATION OF HS INC 10 CHANDLER STREET BOSTON, MA 02116	02-0447142	501 (c)(3)	2,500				SPONSOR 2016 NEW ENGLAND FEDERATION OF HUMANE SOCIETIES CONFERENCE

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NEW ENGLAND WILDLIFE CENTER 500 COLUMBIA STREET SOUTH WEYMOUTH, MA 02190	04-2907561	501 (c)(3)	4,000				CARE FOR BIRDS POISONED BY PEST CONTROL AGENTS
NORTH CAROLINA ANIMAL AND RABIES CONTROL ASSOC INC PO BOX 1002 FOREST CITY, NC 28043	45-4276586	501 (c)(3)	500				SPONSOR ANIMAL RABIES CONTROL ASSOCIATION CONFERENCE
NORTH CENTRAL TEXAS ANIMAL SHELTER COALITION 12300 COUNTY ROAD 528 MANSFIELD, TX 76063	31-1717528	501 (c)(3)	2,000				CONFERENCE SPONSORSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVENUE BOSTON, MA 02115	04-1679980	501 (c)(3)	4,500				STUDY IMPACT OF HUMANE DOG MANAGEMENT ON BEHAVIOR TOWARD DOGS IN COSTA RICA
NORTHWEST EQUINE STEWARDSHIP CENTER PO BOX 1324 MONROE, WA 98272	32-0262442	501 (c)(3)	500				COVER TRAVEL COSTS TO ATTEND HOMES FOR HORSES COALITION FORUM
NORTHWOODS HUMANE SOCIETY PO BOX 82 HAYWARD, WI 54843	39-1634807	501 (c)(3)	1,500				SPONSOR ATTENDANCE AT ANIMAL CARE EXPO

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OAHU SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 91-153 HANUA STREET KAPOLEI, HI 96707	61-1569948	501 (c)(3)	500				GENERAL SUPPORT
OCEAN STATE ANIMAL COALITION 235 ELM STREET WARWICK, RI 02888	26-4536470	501 (c)(3)	1,000				TRAINING FOR ANIMAL CONTROL OFFICERS
OCONTO AREA HUMANE SOCIETY & ANIMAL SHELTER 150 S KATCH DRIVE OCONTO, WI 54153	30-0130083	501 (c)(3)	1,500				SPONSOR ATTENDANCE AT ANIMAL CARE EXPO

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OGDEN CITY CORPORATION 2549 WASHINGTON BLVD STE 521 OGDEN, UT 84401	87-6000257	GOVERNMENT	500				2016 SPONSORSHIP
OKLAHOMA ALLIANCE FOR ANIMALS INC 5321 S SHERIDAN ROAD 30 TULSA, OK 74145	84-1640954	501 (c)(3)	1,000				COVER EXPENSES FOR CRUELTY CASE
OKLAHOMA STEWARDSHIP COUNCIL 528 WEST 12TH STREET OKLAHOMA CITY, OK 73103	47-5596112	BALLOT INITIATIVE	604,000				PUBLIC EDUCATION REGARDING FARMING AND RANCHING BALLOT QUESTION

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OREGON HUMANE SOCIETY 1067 NE COLUMBIA BLVD PORTLAND, OR 97211	93-0386880	501 (c)(3)	5,500				SHELTER AND VETERINARY CARE FOR A LARGE NUMBER OF RESCUED BIRDS
OREO'S ANIMAL RESCUE 93 21ST STREET EAST DICKINSON, ND 58601	20-2558525	501 (c)(3)	770				SPONSOR ATTENDANCE AT ANIMAL CARE EXPO
PAN AFRICAN SANCTUARIES ALLIANCE 3426 SW ARNOLD STREET PORTLAND, OR 97217	22-3878683	501 (c)(3)	3,000				COVER THE COST OF ANIMAL CARE EDUCATIONAL TRAINING FOR MANAGEMENT

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PEN PALS INC DOG AND CAT SHELTER AND ADOPTION CENTER 5568 HIGHWAY 68 JACKSON, LA 70748	80-0646300	501 (c)(3)	50,000				SUPPORT ANIMAL SHELTER AND EMERGENCY ANIMAL FACILITY
POWER OF THE PAW PO BOX 1836 POST FALLS, ID 83877	46-3810711	501 (c)(3)	1,250				SPONSOR ATTENDANCE AT ANIMAL CARE EXPO
PRAIRIE PAWS ANIMAL SHELTER INC 3173 HIGHWAY K68 OTTAWA, KS 66067	48-0529856	501 (c)(3)	500				SPONSOR ATTENDANCE AT ANIMAL CARE EXPO

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PRECIOUS PAWS ANIMAL RESCUE 133 RIVER RIDGE ROAD FRANKLIN, PA 16323	32-0446919	501 (c)(3)	900				ASSIST KITTEN WITH SEVERED PAW
PRESTON COUNTY COMMISSION 278 POOR FARM ROAD KINGWOOD, WV 26537	55-6000384	GOVERNMENT	1,250				CARE AND SUPPORT FOR DOGS RECEIVED FROM HOARDING SITUATION
PROTECTION & EDUCATION ANIMALS CULTURE & THE ENVIRONMENT INC 7319 VISTA DEL MAR AVENUE LA JOLLA, CA 92037	20-3726038	501 (c)(3)	2,000				SPONSOR AN EDUCATION PROGRAM TO ENCOURAGE CHILDREN TO TAKE PETS TO SPAY/NEUTER CLINIC

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PROVIDENCE ANIMAL RESCUE LEAGUE 34 ELBOW STREET PROVIDENCE, RI 02903	05-0262712	501 (c)(3)	500				SUPPORT LOCAL PETS FOR LIFE PROGRAM AND OTHER SHELTERING ACTIVITIES
PUERTO RICO ALLIANCE FOR COMPANION ANIMALS INC 130 WINSTON CHURCHILL AVENUE SAN JUAN, PR 00926	66-0751044	501 (c)(3)	78,000				SPAY/NEUTER PROJECTS ACROSS PUERTO RICO FOR LOW INCOME GUARDIANS
PUERTO RICO ANIMAL WELFARE 10228 BO BAJURAS ISABELA, PR 00662	66-0588444	501 (c)(3)	60,000				IMPLEMENT SPAY/NEUTER PROJECTS IN PUERTO RICO

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RED BUCKET EQUINE RESCUE 2885 ENGLISH ROAD CHINO HILLS, CA 91709	26-4455325	501 (c)(3)	500				TRAVEL STIPEND FOR HOMES FOR HORSES CONFERENCE
RETRIEVE A GOLDEN OF MINNESOTA INC 5800 BAKER ROAD MINNETONKA, MN 55345	41-1856124	501 (c)(3)	1,400				SPONSOR ATTENDANCE AT ANIMAL CARE EXPO
RICHMOND SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 2519 HERMITAGE ROAD RICHMOND, VA 23220	54-0506328	501 (c)(3)	14,315				SPONSORSHIP FOR 2016 FUR BALL EVENT, MEDICAL CARE FOR DOGS DISPLACED DUE TO FLOODING

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ROMANIA ANIMAL RESCUE INC 8000 MORGAN TERRITORY ROAD LIVERMORE, CA 94551	72-1546354	501 (c)(3)	2,000				FUNDS TO SUPPORT SPAY/NEUTER PROGRAM
ROWDY GIRL SANCTUARY INC 9667 W HIGHWAY 35 ANGLETON, TX 77515	47-3375043	501 (c)(3)	3,500				ASSISTANCE FOR SHELTER IN TEXAS IMPACTED BY FLOODS
SC ANIMAL CARE & CONTROL ASSOCIATION 127 HUMANE LANE COLUMBIA, SC 29209	57-0913881	501 (c)(3)	3,000				SPONSOR CAROLINAS ANIMAL CARE CONFERENCE

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SALINE COUNTY HUMANE SOCIETY 7600 BAUXITE HWY BAUXITE, AR 72011	71-0511707	501 (c)(3)	1,701				MEDICAL CARE AND TRANSPORTATION OF DOGS MOVED DUE TO LOUISIANA FLOODS
SANDY CITY CORPORATION 10000 S CENTENNIAL PARKWAY SANDY, UT 84070	87-6000280	GOVERNMENT	3,000				CLOSE CITY GAS CHAMBER
SAVE ENDANGERED ANIMALS OREGON 9045 SW BARBUR BLVD SUITE 125 PORTLAND, OR 97219	47-5322416	501 (c)(4)	578,468				SUPPORT CAMPAIGN TO SAVE HIGHLY TRAFFICKED ANIMALS

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SCRAPS HOPE FOUNDATION 6815 E TRENT AVENUE SPOKANE VALLEY, WA 99212	26-4118735	501 (c)(3)	1,500				SPONSOR ATTENDANCE AT ANIMAL CARE EXPO
SECOND CHANCE ANIMAL SHELTER 111 YOUNG ROAD EAST BROOKFIELD, MA 01515	04-3490671	501 (c)(3)	500				PETS FOR LIFE PROGRAM, HURRICANE MATTHEW INTAKE
SECOND CHANCE FOR CATS INC ROUTE 1 BOX 412D BLUEFIELD, WV 24701	26-2123120	501 (c)(3)	1,000				ASSIST WITH REPAIRS FOR PROPERTY DAMAGED BY FIRE

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SECOND CHANCE SHERIDAN CAT RESCUE PO BOX 7254 SHERIDAN, WY 82801	27-1336749	501 (c)(3)	1,000				VETERINARY CARE FOR INJURED CAT
SHAW PIT BULL RESCUE INC 158 CENTER ROAD COLUMBUS, MS 39702	46-0852468	501 (c)(3)	1,000				ASSIST WITH VETERINARY AND GENERAL CARE OF SEVERAL PIT BULLS
SHELLY OLREE'S SHELTER 21276 N SHORE DRIVE HILLMAN, MI 49476	47-1801677	501 (c)(3)	1,300				VETERINARY CARE FOR CATS RESCUED FROM A HOARDING SITUATION

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SHELTER ANIMALS COUNT 320 MAPLE AVENUE WEST VIENNA, VA 22180	46-2215168	501 (c)(3)	40,000				FUND NATIONAL SHELTER DATABASE PROJECT
SNAKE RIVER ANIMAL SHELTER INC PO BOX 51741 IDAHO FALLS, ID 83406	20-5175430	501 (c)(3)	1,500				SPONSOR ATTENDANCE AT ANIMAL CARE EXPO
SOCIETY OF ANIMAL WELFARE ADMINISTRATORS 15508 W BELL ROAD SURPRISE, AZ 85374	41-1618666	501 (c)(6)	5,000				2016 CONFERENCE SPONSORSHIP

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SOURIS VALLEY ANIMAL SHELTER 1935 20TH AVENUE SE MINOT, ND 58701	45-0345317	501 (c)(3)	2,000				TRAVEL EXPENSES TO ATTEND ANIMAL CARE EXPO, TREATMENT FOR INJURED DOG
SOUTH DAKOTA WEST RIVER SPAY NEUTER COALITION PO BOX 286 DEADWOOD, SD 57732	20-4004963	501 (c)(3)	770				ASSIST WITH BUYING 12 TRU-CATCH TRAPS FOR TRAP/NEUTER/RELEASE WORK
SOUTHERN CROSS ANIMAL RESCUE PO BOX 2007 LAUREL, MS 39442	80-0925018	501 (c)(3)	3,600				REPAIR DAMAGE TO RESCUE CAUSED BY FLOOD

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SOUTHERN PINES ANIMAL SHELTER PO BOX 2021 HATTIESBURG, MS 39403	64-0514796	501 (c)(3)	9,500				ASSIST WITH REPAIRS ON SHELTER PROPERTY, VETERINARY CARE FOR RESCUED ANIMALS
SOUTHERN PLAINS LAND TRUST 6439 E MAPLEWOOD AVENUE CENTENNIAL, CO 80111	84-1470479	501 (c)(3)	2,000				SUPPORT PRAIRIE DOG RESEARCH PROJECT
SPAY AND NEUTER KANSAS CITY 1116 E 59TH STREET KANSAS CITY, MO 64110	82-0563117	501 (c)(3)	750				SPAY/NEUTER PROGRAM FOR UNDERSERVED COMMUNITY

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SPCA OF TEXAS 2400 LINE STAR DRIVE DALLAS, TX 75212	75-1216660	501 (c)(3)	6,958				TRANSPORTATION/MEDICAL CARE OF DOGS DUE TO FLOODING
SPECIES SURVIVAL NETWORK 2100 L STREET NW WASHINGTON, DC 20037	52-2133713	501 (c)(3)	32,000				GENERAL SUPPORT
ST MARY'S ANIMAL WELFARE LEAGUE INC PO BOX 1232 LEONARDTOWN, MD 20650	52-1679412	501 (c)(3)	500				SPONSOR ATTENDANCE AT ANIMAL CARE EXPO

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STATE OF DELAWARE 1901 N DUPONT HIGHWAY NEW CASTLE, DE 19720	51-6000279	GOVERNMENT	2,000				SPONSOR DELAWARE RESCUE SUMMIT
STRAY ACRES SANTUARY & ANIMAL RESCUE 309 MISTY WOODS BERTRAM, TX 78605	46-2039420	501 (c)(3)	500				TREATMENT OF A DOG WITH TUMORS
STRAY FERAL CAT RESCUE ASSOCIATES OF MN 17567 305TH LANE SHAFER, MN 55074	02-2100559	501 (c)(3)	500				MEDICAL ASSISTANCE FOR RESCUED CAT

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SUSTAINABLE VETS INTERNATIONAL INC PO BOX 749 KILLDEER, ND 58640	46-3269449	501 (c)(3)	2,000				FUNDS FOR SURGICAL SUPPLIES
TEXAS ANIMAL CONTROL ASSOC 2402 STONECREST DRIVE ABILENE, TX 79606	75-1535593	501 (c)(3)	500				SUPPORT ANIMAL CONTROL CONFERENCE
THE ANIMAL FOUNDATION 655 N MOJAVE ROAD LAS VEGAS, NV 89101	88-0144253	501 (c)(3)	650				TRAINING FOR NEW PETS FOR LIFE OUTREACH STAFF

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THE BALTIMORE ANIMAL RESCUE & CARE SHELTER INC 301 STOCKHOLM STREET BALTIMORE, MD 21230	86-1130456	501 (c)(3)	500				SPONSOR PAWJECT RUNWAY EVENT WHICH WILL PROVIDE PROCEEDS TO THE BALTIMORE SHELTER
THE BELIZE ECONOMIC AND ECOLOGICAL 4229 W MINE SHAFT WAY TUCSON, AZ 85745	26-3899112	501 (c)(3)	2,500				CARE FOR INJURED WILDLIFE IN BELIZE
THE CHANCELLOR MASTERS AND SCHOLARS OF THE UNIV OF CAMBRIDGE 1 LIBERTY PLAZA 20TH FLOOR NEW YORK, NY 10006	13-1599108	501 (c)(3)	37,463				STUDY OF CANINE POPULATION CONTROL MEASURES

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THE CLEO FUND 46 HOLLAND ROAD W KENNEBUNK, ME 04094	01-0361574	501 (c)(3)	10,000				POPULATION CONTROL AND IMPROVED CARE FOR OUTDOOR CATS IN MAINE
THE HORSE SHELTER 100AB OLD CASH RANCH ROAD CERRILLOS, NM 87010	52-2214286	501 (c)(3)	500				TRAVEL STIPEND FOR HOMES FOR HORSES CONFERENCE
THE HUMANE SOCIETY OF WASHINGTON COUNTY 13011 MAUGANVILLE ROAD HAGERSTOWN, MD 21740	52-0542025	501 (c)(3)	975				TRANSPORATION COSTS FOR ANIMALS MOVED AFTER HURRICANE MATTHEW

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THE MARSHALL LEGACY INSTITUTE 2425 WILSON BLVD ARLINGTON, VA 22201	54-1853093	501 (c)(3)	3,000				GENERAL SUPPORT
THE PEGASUS PROJECT INC PO BOX 26 BEN WHEELER, TX 75754	27-2108244	501 (c)(3)	5,000				CARE FOR A SMALL HERD OF ABANDONED EQUINES
THE SHAMAYIM V'ARETZ INSTITUTE 914 S STREET SACRAMENTO, CA 95811	45-5488702	501 (c)(3)	5,000				2016 SPONSORSHIP FOR SYMPOSIUM

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THE STOTSENBERG PROJECT 40836 CALLE BANDIDO MURRIETA, CA 92562	27-4127237	501 (c)(3)	4,750				SUPPORT FOR WALKING HORSE RIDING LESSONS AND FOR GIRL'S EQUESTRIAN PROGRAM
THE WHIDBEY INSTITUTE PO BOX 57 CLINTON, WA 98236	31-1518700	501 (c)(3)	500				SUPPORT INTERSECTIONAL CONFERENCE
THE WOOF PROJECT 7402 NE 69TH STREET VANCOUVER, WA 98662	27-1349904	501 (c)(3)	500				TREATMENT OF A BADLY INJURED PUPPY

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TOWNSHIP OF MONTCLAIR 205 CLAREMONT AVENUE MONTCLAIR, NJ 07042	22-6002094	GOVERNMENT	2,500				ASSIST SHELTER AFTER FIRE
TREASURER OF COLUMBUS dbaCOLUMBUS ANIMAL CARE SERVICES 123 WASHINGTON STREET COLUMBUS, IN 47201	35-6000989	GOVERNMENT	2,000				MEDICAL CARE FOR RESCUED CATS
TRUSTEES OF TUFTS UNIVERSITY 169 HOLLAND STREET SOMERVILLE, MA 02144	04-2103634	501 (c)(3)	36,500				RESEARCH ON IMMUNOCONTRACEPTION OF WILD HORSES AND DEER

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TULSA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 2910 MOHAWK BLVD TULSA, OK 74110	73-0608144	501 (c)(3)	2,798				TRANSPORTATION/MEDICAL CARE OF DOGS DUE TO FLOODING
UNCHAINED MELODIES INC 8050 S HIGHPOINT LANE COLUMBIA, MO 65203	47-5487625	501 (c)(3)	1,000				PROVIDE CARE TO DOG FOUND WITH COLLAR EMBEDDED IN NECK
UNION COUNTY NONPROFIT ALLIANCE dbaEVERY CAT COUNTS TNR & RESCU 457 SARDIS ROAD UNION, SC 29379	46-0603431	501 (c)(3)	1,250				VETERINARY CARE FOR RESCUED CATS

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UNITED STATES EQUINE RESCUE LEAGUE INC 1851 W ERHINGHAUS ELIZABETH CITY, NC 27909	56-2069469	501 (c)(3)	2,000				PROVIDE CARE FOR RESCUED HORSES
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726	39-0743975	501 (c)(3)	1,800				SUPPORT VETERINARY STUDENTS PROVIDING IN HOME MEDICAL CARE FOR PETS
VERMONT HUMANE FEDERATION 140 KINGSBURY CIRCLE DERBY, VT 05829	03-6006500	501 (c)(3)	2,500				SUPPORT FOR RESCUED HORSES

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WAGGIN TAILS RESCUE INC 1015 I STREET RUPERT, ID 83350	27-1887437	501 (c)(3)	1,250				SPONSOR ATTENDANCE AT ANIMAL CARE EXPO
WASHINGTON HUMANE SOCIETY 71 OGLETHORPE STREET NW WASHINGTON, DC 20011	53-0219724	501 (c)(3)	5,900				SPONSOR 29TH ANNUAL BARK EVENT, TRANSPORTATION OF RESCUED ANIMALS
WESCOTT ACRES PET RESCUE 6005 WESCOTT ROAD COLUMBIA, SC 29212	27-0842956	501 (c)(3)	2,500				COVER COSTS TO SHELTER PETS DISPLACED BY HURRICANE JOAQUIN

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WETZEL COUNTY ANIMAL SHELTER SUPPORTERS 399 MOLLOHAN DRIVE NEW MARTINSVILLE, WV 26155	01-0870942	501 (c)(3)	1,500				VETERINARY CARE OF ANIMALS RESCUED FROM HOARDING SITUATION
WHISPER'S SANCTUARY 2160 E FRY BLVD SIERRA VISTA, AR 85635	77-0657739	501 (c)(3)	3,500				COMMUNITY EDUCATION PROGRAM ABOUT HUMANE EQUINE TREATMENT
WICOMICO COUNTY OF HUMANE SOCIETY INC 5130 CITATION DRIVE SALISBURY, MD 21804	23-7015204	501 (c)(3)	5,000				CARE FOR LARGE GROUP OF DOGS SEIZED FROM SUSPECTED PUPPY MILL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILD AT HEART RESCUE INC 16020 LARUE ROAD VANCLEAVE, MS 39565	46-2799510	501 (c)(3)	4,000				FUNDS FOR CONSTRUCTION OF FLIGHT CAGE USED TO REHABILITATE INJURED BIRDS
WILD HEART RANCH WILDLIFE RESCUE 10370 S 4190 ROAD CLAREMORE, OK 74017	05-0541861	501 (c)(3)	2,500				ASSISTANCE FOR REHABILITATION PROGRAMS
WILD LOVE PRESERVE 12239 10TH AVENUE SOUTH BURIEN, WA 98168	27-3729450	501 (c)(3)	2,500				HAY FOR RESCUED HORSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WISCONSIN FEDERATED HUMANE SOCIETIES INC 5132 VOGES ROAD MADISON, WI 53718	39-1640239	501 (c)(3)	1,000				2016 CONFERENCE SPONSORSHIP
WORLD WILDLIFE FUND INC 1250 24TH STREET NW WASHINGTON, DC 20037	52-1693387	501 (c)(3)	5,000				SPONSORSHIP OF WORKSHOP TO ASSIST WITH DISEASE PREVENTION FOR PRAIRIE DOGS & BLACK FOOTED FERRETS
YAKIMA HUMANE SOCIETY 2405 W BIRCHFIELD ROAD YAKIMA, WA 98901	91-0580938	501 (c)(3)	1,500				SPONSOR ATTENDANCE AT ANIMAL CARE EXPO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YELLOWSTONE VALLEY ANIMAL SHELTER INC 1735 MONAD ROAD BILLINGS, MT 59101	26-1389957	501 (c)(3)	2,000				SPONSOR ATTENDANCE AT ANIMAL CARE EXPO, VETERINARY ASSISTANCE FOR PUPPY
ZUMAS RESCUE RANCH 7745 N MOORE ROAD LITTLETON, CO 80125	80-0236203	501 (c)(3)	500				TRAVEL STIPENDS TO ATTEND HOMES FOR HORSES CONFERENCE
SOUTH FLORIDA WILDLIFE CENTER 3200 SW 4TH AVENUE FORT LAUDERDALE, FL 33315	23-7086391	501(c)(3)	1,954,071				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY UNIVERSITY 1255 23RD STREET NW WASHINGTON, DC 20037	27-0263498	501 (c)(3)	6,531				GENERAL SUPPORT
HUMANE SOCIETY INTERNATIONAL 1255 23RD STREET NW WASHINGTON, DC 20037	52-1769464	501 (c)(3)	2,937,183				GENERAL SUPPORT
PROJECT CHIMPS PO Box 2140 Blue Ridge, GA 30513	47-1439557	501(c)(3)	9,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE FUND FOR ANIMALS 200 W 57TH STREET NEW YORK, NY 10019	13-6218740	501(c)(3)	495,000				General Support

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
The Humane Society of the United States

Employer identification number
53-0225390

Part I Questions Regarding Compensation

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

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input checked="" type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> 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 or provision of all of the expenses described above? If "No," complete Part III to explain

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

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

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

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

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

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

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

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

Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

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

a The organization?

b Any related organization?

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

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

a The organization?

b Any related organization?

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

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

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

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

	Yes	No
1b	Yes	
2	Yes	
4a	Yes	
4b	Yes	
4c		No
5a		No
5b		No
6a		No
6b		No
7		No
8		No
9		

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

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table							

Part III Supplemental Information

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

Return Reference	Explanation
Schedule J, Part II Compensation from an unrelated organization or individual	ON JANUARY 6, 2015, THE HSUS CHIEF EXECUTIVE OFFICER (CEO) AND THE HSUS ENTERED INTO AN AGREEMENT WITH HARPER COLLINS PUBLISHERS. THE CEO WROTE A BOOK ON HOW CREATIVE ENTREPRENEURS, ENLIGHTENED CONSUMERS, AND TECHNOLOGICAL INNOVATIONS ARE DRIVING THE EMERGENCE OF A HUMANE ECONOMY WITH PROFOUND BENEFITS TO ANIMALS. THE BOOK WAS PUBLISHED BY HARPER COLLINS IN 2016. ROYALTIES ARE TO BE SPLIT EQUALLY BETWEEN THE CEO AND THE HSUS. THE CEO AND THE HSUS EACH RECEIVED ROYALTY PAYMENTS TOTALING \$22,172 IN 2016.
Schedule J, Part I, Line 1a Travel for companions	Wayne Pacelle. Spouse provided a business service, specifically media support, to the Organization. She did not receive any compensation for her services, but the Organization paid her related travel expenses because such expenses had a bona fide business purpose. Had she not provided such services, the Organization would have had to procure them elsewhere at greater cost.
Schedule J, Part I, Line 4a Severance or change-of-control payment	Judy Reed. \$59,500 received as severance.
Schedule J, Part I, Line 4b Supplemental nonqualified retirement plan	Wayne Pacelle. \$12,250 was received in October 2016, contingent upon his being an HSUS employee as of October 1st.

Additional Data

Software ID: 16000421
Software Version: 2016v3.0
EIN: 53-0225390
Name: The Humane Society of the United States

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 Bernard O Unti PhD Former Assistant Treasurer	(i)	122,372	0	0	11,561	6,056	139,990	0
	(ii)	0	0	0	0	0	0	0
1 Wayne Pacelle President & CEO	(i)	330,582	0	49,606	22,685	7,988	410,860	0
	(ii)	0	0	0	0	0	0	0
2 Michael Markarian Chief Operating Officer	(i)	199,249	0	0	19,287	8,215	226,750	0
	(ii)	22,139	0	0	2,143	913	25,194	0
3 G Thomas Waite III Treasurer & CFO	(i)	210,458	0	0	20,533	13,556	244,547	0
	(ii)	0	0	0	0	0	0	0
4 Andrew Rowan PhD CIO & Chief Scientific Officer	(i)	81,401	0	0	8,049	4,677	94,127	0
	(ii)	122,101	0	0	12,074	7,016	141,191	0
5 Roger Kindler General Counsel, Vice President & CLO	(i)	176,866	0	0	14,600	15,847	207,313	0
	(ii)	0	0	0	0	0	0	0
6 Michaelen Barsness Controller & Deputy Treasurer	(i)	147,625	0	0	7,238	13,559	168,422	0
	(ii)	0	0	0	0	0	0	0
7 Holly Hazard SVP Programs & Innovations	(i)	146,733	0	0	14,106	3,581	164,420	0
	(ii)	36,683	0	0	3,526	895	41,105	0
8 Elizabeth Liley Chief Development Officer	(i)	201,012	0	0	9,421	11,809	222,242	0
	(ii)	0	0	0	0	0	0	0
9 Michael J Blackwell DVM MPH Chief Veterinary Policy	(i)	180,162	0	0	9,000	972	190,134	0
	(ii)	0	0	0	0	0	0	0
10 Geoffrey Handy SVP for Marketing and Communications	(i)	157,215	0	0	11,695	14,570	183,480	0
	(ii)	0	0	0	0	0	0	0
11 Jonathan Lovvorn SVP Chief Counsel	(i)	171,035	0	0	16,757	6,711	194,502	0
	(ii)	0	0	0	0	0	0	0
12 Kelly Peterson Senior Vice President	(i)	164,869	0	0	13,199	6,469	184,536	0
	(ii)	0	0	0	0	0	0	0
13 Judith Reed VP Human Capital & Development	(i)	155,847	0	59,500	5,560	3,776	224,683	0
	(ii)	0	0	0	0	0	0	0

Schedule L
(Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No 1545-0047

▶ **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, line 38a or 40b.**

▶ **Attach to Form 990 or Form 990-EZ.**

▶ **Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
The Humane Society of the United States

Employer identification number

53-0225390

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only)

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

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

- 2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 ▶ \$ _____
- 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

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

Total ▶ \$ _____

Part III Grants or Assistance Benefiting Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) GRACE MARKARIAN	FAMILY MEMBER OF OFFICER	40,921	EMPLOYMENT		No
(2) Lisa Fletcher	Spouse of CEO	4,181	Spouse provided a business service, specifically media support, to the Organization. She did not receive any compensation for her services, but the Organization paid her related travel expenses because such expenses had a bona fide business purpose. Had she not provided such services, the Organization would have had to procure them elsewhere at greater cost.		No

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation
Schedule L, Part IV	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 AN OFFICER (D) DESCRIPTION OF TRANSACTION GRACE MARKARIAN, FAMILY MEMBER OF OFFICER, WORKED AT THE HUMANE SOCIETY OF THE UNITED STATES FOR PART OF 2016
Schedule L, Part IV	SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS (A) NAME OF PERSON LISA FLETCHER (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION LISA FLETCHER IS THE SPOUSE OF THE HSUS PRESIDENT/CEO (D) DESCRIPTION OF TRANSACTION Spouse provided a business service, specifically media support, to the Organization. She did not receive any compensation for her services, but the Organization paid her related travel expenses because such expenses had a bona fide business purpose. Had she not provided such services, the Organization would have had to procure them elsewhere at greater cost.

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No 1545-0047

2016

Open to Public Inspection

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990**

Name of the organization
The Humane Society of the United States

Employer identification number
53-0225390

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles	X	2,912	1,235,779	Market value
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	81	818,164	Market value
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	X	8	161,068	Market value
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (Gifts for FR events)	X	6	135,650	Market value
26 Other ▶ (Pet beds)	X	5,626	562,543	Market value
27 Other ▶ (Flea Treatments)	X	15,200	361,909	Market value
28 Other ▶ (Various pet supplies, misc)	X	7	79,278	Market value

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 0

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		No
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?		No
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	Yes	
b If "Yes," describe in Part II		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

Part II Supplemental Information.

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

Return Reference	Explanation
Schedule M, Part I, Line 31 NON-STANDARD CONTRIBUTIONS	EXPLANATION ANY NONSTANDARD ITEMS ARE REVIEWED, AND ACCEPTED IF -THE DONATED GOODS CAN BE USED IN THE ORGANIZATION'S OPERATIONS, OR -IF DONATED GOODS HAVE VALUE LARGE ENOUGH THAT THEY ARE WORTH SELLING
Schedule M, Part I, Line 32b Third parties used to solicit, process, or sell noncash contributions	ADESA IMPACT ACTS AS HSUS'S AGENT FOR THE VEHICLE DONATION PROGRAM FOR THE PROCESSING OF DONATED VEHICLES ADESA IMPACT MAKES PAYMENTS TO HSUS FOR UNITS SOLD UNDER THEIR AGREEMENT NET OF FEES AND EXPENSES
Schedule M, Part I Explanations of reporting method for number of contributions	Cars and other vehicles - Number of items received Securities - Publicly traded - Number of contributions Food inventory - Number of contributions Other - Gifts for FR events Number of contributions Other - Pet beds Number of items received Other - Flea Treatments Number of items received Other - Various pet supplies, misc Number of contributions

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

The Humane Society of the United States

Employer identification number

53-0225390

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part I, Line 15 Prior year expenses	Part I - Summary, Prior year Expenses - The Society changed its allocation methodology for functional expenses in 2016 to better reflect expenses by natural account Accordingly, the 2015 expenses as reflected on Part I have been revised using this new methodology for purposes of year over year comparability

990 Schedule O, Organizational Information

Return Reference	Explanation
<p>Form 990, Part III, Line 4a EDUCATION AND ENGAGEMENT</p>	<p>CONTINUED FROM PART III, LINE 4A (1 OF 3) MARKETING AND COMMUNICATIONS THE HSUS ENGAGES WITH SUPPORTERS AND AUDIENCES THROUGH A VARIETY OF MEDIA VISITORS TO THE PRIMARY WEBSITE, HUMANESOCIETY.ORG, NUMBERED 19 MILLION IN 2016 SUPPORTERS USED TOOLS THERE TO TAKE ACTION ON A VARIETY OF ISSUES 760,500 TIMES VIEWERS WATCHED ONLINE VIDEOS 56.7 MILLION TIMES THE HSUS HAS 2.5 MILLION SUPPORTERS ON FACEBOOK, UPDATES 499,000 PEOPLE ON TWITTER, AND UPDATES MORE THAN 164,000 PEOPLE VIA INSTAGRAM THE PRESIDENT/CEO WRITES A BLOG ABOUT ANIMAL ISSUES AND THE ORGANIZATION'S ACTIVITIES THAT IS SENT TO 7,250 PEOPLE ONLINE MEDIA THE HSUS USES ONLINE MEDIA TO REACH ITS SUPPORTERS AND MEMBERS, AND SENDS THOUSANDS OF EMAIL COMMUNICATIONS TO ITS CONSTITUENTS THE ORGANIZATION HAS A DYNAMIC TEXT MESSAGING PROGRAM, ACTIVATING MORE THAN 165,000 CONSTITUENTS TO TAKE ACTION FOR ANIMALS DIRECTLY FROM THEIR MOBILE PHONES VIDEO THE HSUS PRODUCES VIDEOS TIED TO ITS MAJOR CAMPAIGNS AND ACTIVITIES HSUS ONLINE VIDEOS WERE VIEWED ON YOUTUBE, FACEBOOK, APPLE TV, HUMANESOCIETY.ORG, AND ON Roku MEDIA RELATIONS THE DEPARTMENT WORKS TO INFORM THE PUBLIC ABOUT ANIMAL PROTECTION THROUGH MASS MEDIA IN 2016, THE HSUS DISTRIBUTED MORE THAN 194 PRESS RELEASES, STATEMENTS, AND NEWS BRIEFS TO JOURNALISTS, AND DISTRIBUTED 232 OPINION EDITORIALS, GUEST COLUMNS, AND LETTERS TO THE EDITOR THESE AND OTHER EFFORTS GENERATED MORE THAN 40,000 MEDIA APPEARANCES THE HSUS ALSO PLACED ADVERTISEMENTS INCLUDING BILLBOARDS, PRINT ADS, PUBLIC SERVICE ANNOUNCEMENTS, AND MORE CREATIVE DEPARTMENT THE DEPARTMENT CREATES PRINT AND ELECTRONIC MAGAZINES, BROCHURES, ADVERTISEMENTS, REPORTS, AND OTHER DOCUMENTS IN 2016, MORE THAN 553,000 PEOPLE RECEIVED THE HSUS'S BI-MONTHLY ALL ANIMALS MAGAZINE THROUGH MAILINGS TO SCHOOLS, CLASSROOMS, AND INDIVIDUALS, APPROXIMATELY 18,000 SCHOOLCHILDREN RECEIVE THE HSUS'S KIND NEWS EACH MONTH DURING THE SCHOOL YEAR AS OF DECEMBER 31, 2016, 2814 SUBSCRIBERS RECEIVED 3764 COPIES OF ANIMAL SHELTERING MAGAZINE AND SOME 33,000 RECEIVED ITS ASSOCIATED E-NEWSLETTER, THE SCOOP UNIQUE PAGE VIEWS TO ANIMALSHELTERING.ORG, OUR ONLINE RESOURCE FOR THOSE IN THE SHELTERING AND RESCUE FIELDS, NUMBERED APPROXIMATELY 1.3 MILLION IN 2016 CONFERENCES AND EVENTS THE HSUS HOSTS A NUMBER OF CONFERENCES AND EVENTS FOR ANIMAL ADVOCATES THESE INCLUDE ANIMAL CARE EXPO, THE FOREMOST PROFESSIONAL ANIMAL CARE AND SERVICES CONFERENCE IN THE WORLD, AND TAKING ACTION FOR ANIMALS (TAF), A MARQUEE BIENNIAL EVENT FOR HUMANE ADVOCATES INTERESTED IN ENGAGEMENT AND TRAINING IN 2016, 2267 PEOPLE FROM 53 COUNTRIES ATTENDED ANIMAL CARE EXPO, WHILE 935 INDIVIDUALS ATTENDED TAF DONOR CARE DONOR CARE MANAGES THE MEMBERSHIP EXPERIENCE FOR THE HSUS, AND RESPONDS TO THOUSANDS OF SUPPORTER AND MEMBER INQUIRIES ANNUALLY IN 2016, DONOR CARE FIELDED 61,327 TELEPHONE CALLS AND 80,559 EMAILS ACROSS ALL HSUS AFFILIATES COMPANION ANIMALS THE HSUS IS COMMITTED TO CREATING A BETTER, KINDER WORLD FOR CATS, DOGS</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
<p>Form 990, Part III, Line 4a EDUCATION AND ENGAGEMENT</p>	<p>AND OTHER ANIMAL COMPANIONS THE 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 BONDS, AND WORKS WITH SHELTERS AND RESCUE GROUPS TO PREVENT ANIMAL SUFFERING WHEN THAT BOND BREAKS THE SECTION INTERACTS WITH THE PUBLIC ON ISSUES INCLUDING SPAYING AND NEUTERING, TETHERING OF DOGS, GREYHOUND RACING, MICRO-CHIPPING, AND THE MANAGEMENT OF OUTDOOR CATS THE SECTION ALSO WORKS TO PROVIDE COMMUNITIES, SHELTERS, AND PET OWNERS WITH THE KNOWLEDGE AND SKILLS NEEDED TO CONFRONT ANIMAL CRUELTY, END PET OVERPOPULATION, AND PROVIDE SAFE, APPROPRIATE HOMES FOR COMPANION ANIMALS PETS FOR LIFE THE HSUS'S GROUNDBREAKING PETS FOR LIFE (PFL) PROGRAM ADDRESSES THE CRITICAL LACK OF ACCESSIBLE AND AFFORDABLE PET SERVICES AND INFORMATION FOR PEOPLE AND PETS IN UNDERSERVED AREAS THE PROGRAM CONNECTS COMMUNITIES TO WELLNESS CARE AND SERVICES, AS THE PFL PROGRAM HAS EXPANDED TO NEW MARKETS (SUPPORTED BY GRANTS), IT HAS PROVEN THAT IT CAN BRING UP A COMMUNITY'S SPAY/NEUTER RATE FROM LESS THAN TEN PERCENT TO 87 PERCENT, IN LINE WITH THE NATIONAL AVERAGE WITH THE INVOLVEMENT OF MORE THAN TWO DOZEN ALLIED ORGANIZATIONS, THE HSUS IS CLOSING THE SERVICE GAP AND SHOWING ANIMAL GROUPS AND SERVICE PROVIDERS A NEW WAY TO FOCUS ON PEOPLE AND PETS THIS BUILDS STRONG RELATIONSHIPS AND TRUST WITHIN A LARGELY UNREACHED AND OVERLOOKED DEMOGRAPHIC OF PET OWNERS IN 2015, THE PFL PROGRAM REACHED A NEW MILESTONE - 100,000 PETS SERVED, AND IN 2016, PETS FOR LIFE SERVED 30,000 PETS, PROVIDING DIRECT CARE TO MORE THAN 13,000 PETS IN OUR FOUR CORE CITIES OF ATLANTA, CHICAGO, LOS ANGELES, AND PHILADELPHIA PETS ARE WELCOME THE HSUS "PETS ARE WELCOME" CAMPAIGN SEEKS TO TRANSFORM PET POLICIES IN THE HOUSING INDUSTRY TO BENEFIT ANIMALS AND TO ALLOW PEOPLE AND PETS TO STAY TOGETHER THE CAMPAIGN REACHES OUT TO STAKEHOLDERS WITHIN THE HOUSING SECTOR TO UPDATE POLICIES THAT IMPEDE THE HUMAN-ANIMAL BOND, SUCH AS THOSE INVOLVING DECLAWING, WEIGHT LIMITS, AND BREED RESTRICTIONS PUPPY MILLS CAMPAIGN THE PUPPY MILLS CAMPAIGN EDUCATES THE PUBLIC ABOUT HOW TO OBTAIN DOGS AS PETS WITHOUT SUPPORTING THE PUPPY MILL INDUSTRY, WHILE SEEKING TO HIGHLIGHT THE PROBLEMS ASSOCIATED WITH HIGH-VOLUME, SUBSTANDARD COMMERCIAL DOG BREEDING OPERATIONS THE SECTION SUPPORTS RESPONSIBLE DOG BREEDERS BY GIVING INFORMATION TO THE PUBLIC ON HOW TO SELECT A BREEDER, AND BY WORKING WITH A BREEDER ADVISORY AND RESOURCE COUNCIL (BARC)</p>

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<p>Form 990, Part III, Line 4b PUBLIC POLICY AND ENFORCEMENT (CONTINUED)</p>	<p>CONTINUED FROM PART III, 4B (1 OF 5) THERE ARE CURRENTLY ONLY FOUR STATES WITH KNOWN CHAMBERS IN ACTIVE USE NATIONWIDE, DOWN FROM 16 WHEN THE HSUS LAUNCHED ITS GAS CHAMBER CAMPAIGN IN 2013 IN NOVEMBER, A FEDERAL COURT DISMISSED A CHALLENGE TO A NEW YORK CITY ORDINANCE RESTRICTING THE SALE OF PUPPY MILL DOGS IN PET STORES THIS WAS THE SIXTH FEDERAL COURT RULING TO UPHOLD LOCAL RESTRICTIONS ON THE SALE OF PUPPY MILL DOGS IN 2015 OVER 70 LOCAL ORDINANCES HAVE BEEN ENACTED IN THE LAST FEW YEARS TO CRACK DOWN ON RETAIL SALES OF PUPPY MILL DOGS EQUINE PROTECTION IN 2016, THE HSUS'S CAMPAIGN TO END THE CRUEL PRACTICE OF SORING TENNESSEE WALKING HORSES CONTINUED TO ADVANCE THE PREVENT ALL SORING TACTICS (PAST) ACT, TO UPGRADE THE FEDERAL LAW AGAINST SORING AND SECURED 273 COSPONSORS IN THE 114th CONGRESS THE USDA ANNOUNCED AN ANTI-HORSE SORING RULE, HOWEVER, IT FAILED TO BE PUBLISHED IN THE FEDERAL REGISTER IN A TIMELY MANNER, AND DID NOT TAKE EFFECT THE HSUS CONTINUED TO FIGHT EFFORTS TO REOPEN DOMESTIC HORSE SLAUGHTERHOUSES THE HSUS WORKED HARD TO RESTORE A PROHIBITION ON FEDERAL FUNDING FOR THE INSPECTION OF HORSE SLAUGHTERHOUSES, AND TO PROHIBIT OTHER USDA EXPENDITURES FOR HORSE SLAUGHTER THE HSUS CAMPAIGNED FOR PASSAGE OF THE SAFEGUARD AMERICAN FOOD EXPORTS (SAFE) ACT, WHICH WOULD IMPOSE A BAN ON SLAUGHTER AND EXPORT OF AMERICAN HORSES FOR HUMAN CONSUMPTION AND SECURED 200 COSPONSORS IN THE 114th CONGRESS THE HSUS SECURED "NO SLAUGHTER" PLEDGES FROM MORE BREEDERS, BRINGING THE TOTAL NUMBER OF BREEDERS WHO HAVE MADE THE COMMITMENT IN THE LAST FOUR YEARS TO 1,300 THE HSUS AND HSI SUCCESSFULLY LOBBIED THE EUROPEAN COMMISSION TO ADOPT A SIX-MONTH RESIDENCY REQUIREMENT FOR HORSEMEAT IMPORTS FROM ALL NON-EU COUNTRIES THE HSUS IS WORKING HARD TO ENSURE THAT THE SUSPENSION ON HORSEMEAT IMPORTS FROM MEXICO REMAINS IN PLACE IN 2016, THE HSUS CONTINUED ITS EFFORTS TO PROMOTE THE HUMANE MANAGEMENT OF WILD HORSES AND BURROS ON PUBLIC LANDS THE HSUS BEGAN A PROGRAM TO TREAT FREE-ROAMING HORSES IN VIEQUES, PUERTO RICO THE HSUS ALSO SUCCESSFULLY RALLIED AGAINST THE BUREAU OF LAND MANAGEMENT'S NATIONAL WILD HORSE AND BURRO ADVISORY BOARD'S RECOMMENDATION TO EUTHANIZE ALL HORSES CURRENTLY IN GOVERNMENT HOLDING FACILITIES FINALLY, THE HSUS SECURED A PROMISE FROM THE BUREAU OF LAND MANAGEMENT THAT THE AGENCY REMAINED COMMITTED TO ITS ANTI-SLAUGHTER STANCE ANIMAL RESEARCH ISSUES THE PROTECTION AND RETIREMENT OF CHIMPANZEES ONCE USED IN RESEARCH IS A PRIORITY THE HSUS CONTINUES TO BE A LEADER IN THE CAMPAIGN TO END ANIMAL USE IN TOXICITY TESTING WITH OUR SUPPORT, LEGISLATORS INSERTED FAVORABLE LANGUAGE INTO THE FRANK R LAUTENBERG CHEMICAL SAFETY FOR THE 21ST CENTURY ACT, MANDATING THAT ANIMALS ONLY BE USED AS A LAST RESORT, REQUIRING THE USE OF EXISTING VALIDATED ALTERNATIVES, AND PRIORITIZING RESEARCH AND DEVELOPMENT OF NEW METHODS IN THE PRODUCT TESTING ARENA, THE HSUS LED WORK ON FEDERAL LEGISLATION, THE HUMANE COSMETICS ACT (HCA), WHICH WOULD P</p>

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Form 990, Part III, Line 4b PUBLIC POLICY AND ENFORCEMENT (CONTINUED)	PROHIBIT TESTING OF COSMETICS ON ANIMALS IN THE U S AND THE SALE OF COSMETICS THAT INVOLVE D ANIMAL TESTING, EVEN IF CONDUCTED OUTSIDE OF THE U S IN REGARD TO TOXICITY TESTING, THE HSUS CONTINUED TO PROMOTE REFORM THROUGH ITS PARTICIPATION IN COMMITTEES FOR THE ORGANIZATION FOR ECONOMIC COOPERATION AND DEVELOPMENT (OECD) AND THE INTERAGENCY COORDINATING COMMITTEE FOR THE VALIDATION OF ALTERNATIVE METHODS (ICCVAM) THESE BODIES HAVE SIGNIFICANT INFLUENCE OVER THE ADOPTION AND IMPLEMENTATION OF ALTERNATIVES TO THE USE OF ANIMALS THE HSUS PLAYED A ROLE IN THE EFFORT TO INCREASE THE BUDGET FOR THE NIH'S NATIONAL CENTER FOR ADVANCING TRANSLATIONAL SCIENCES, BY \$53 MILLION THE CENTER INVESTS RESOURCES IN TECHNOLOGIES SUCH AS THE "HUMAN ON A CHIP PROGRAM " OECD RELEASED MULTIPLE GUIDELINES ON NON-ANIMAL ALTERNATIVES TO SPARE ANIMALS FROM THE SUFFERING INVOLVED WITH TOXICITY TESTING THE HSUS CONTINUED TO LEAD THE HUMAN TOXICOLOGY PROJECT CONSORTIUM (WHOSE PARTICIPANTS INCLUDE PROMINENT MULTI-NATIONAL CORPORATIONS), WHICH WORKS TO IDENTIFY SCIENTIFIC OPPORTUNITIES AND TO SECURE SIGNIFICANT FUNDING, AS WELL AS TO EDUCATE THE PUBLIC ABOUT NON-ANIMAL ALTERNATIVES, THROUGH ITS WEBSITE THE HSUS COMMUNICATES WITH THE SCIENTIFIC COMMUNITY THROUGH ALTOX.ORG, A WEBSITE THAT PROVIDES SCIENTIFIC AND POLICY UPDATES, AND ENCOURAGES INFORMATION EXCHANGE AMONG STAKEHOLDERS

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<p>Form 990, Part III, Line 4c DIRECT CARE AND SERVICE (CONTINUED)</p>	<p>A LARGE PORTION OF THE HSUS'S WORK ON DIRECT CARE AND SERVICE COMES VIA SUCH AFFILIATED ENTITIES AS THE FUND FOR ANIMALS, THE SOUTH FLORIDA WILDLIFE CENTER, HUMANE SOCIETY INTERNATIONAL, THE HUMANE SOCIETY WILDLIFE LAND TRUST, AND THE HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION, WHICH, TOGETHER, CARE FOR, RESCUE, REHABILITATE, AND PROTECT TENS OF THOUSANDS OF ANIMALS YEARLY FOR FURTHER DETAILS, SEE ENTRIES CONCERNING THE FUND FOR ANIMALS AND THE HSUS SOUTH FLORIDA WILDLIFE CENTER ON SCHEDULE O, THE FUND FOR ANIMALS 2016 FORM 990, THE HSUS SOUTH FLORIDA WILDLIFE CENTER 2016 FORM 990, THE HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION ENTRY ON SCHEDULE O, AND THE HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION 2016 FORM 990 ANIMAL RESCUE TEAM THE HSUS'S ANIMAL RESCUE TEAM DEPLOYS TO ASSIST ANIMALS IN IMMEDIATE OR IMMINENT DISTRESS, AND WORKS TO END MALICIOUS ACTS OF CRUELTY AND ALL FORMS OF ANIMAL FIGHTING, AND TO SENSITIZE PUBLIC AND PROFESSIONAL AUDIENCES ABOUT THE CONNECTION BETWEEN CRUELTY TO ANIMALS AND INTERPERSONAL VIOLENCE IN 2016, THE ANIMAL RESCUE TEAM DEPLOYED 13 TIMES AND RESCUED 2093 ANIMALS FROM SITUATIONS OF EXTREME CRUELTY AND DISASTER OF THE ANIMALS RESCUED, 685 WERE FROM PUPPY MILLS, 169 FROM ANIMAL FIGHTING OPERATIONS, AND 497 FROM HOARDING AND NEGLECT CASES DURING THE YEAR, THE ANIMAL RESCUE TEAM ASSISTED AND/OR RELOCATED 742 ANIMALS AFFECTED BY FLOODING IN PARTNERSHIP WITH ITS 130 DOGFIGHTING RESCUE COALITION PARTNERS, THE HSUS PLACED 62 SURVIVORS OF DOGFIGHTING THE ANIMAL RESCUE TEAM FIELDED MORE THAN 6450 COMPLAINTS OF ILLEGAL ANIMAL CRUELTY AND FIGHTING AND PAID 18 REWARDS FOR TIPS THAT RESULTED IN SUCCESSFUL PROSECUTIONS AND ANIMALS RESCUED, 12 OF WHICH INVOLVED DOGFIGHTING AND 6 COCKFIGHTING CASES THIS MEANT PAYMENT OF \$52,000 FOR DOGFIGHTING REWARDS, AND \$30,000 FOR COCKFIGHTING REWARDS, DURING 2016 SINCE 2007, THE HSUS HAS PAID OUT A TOTAL OF 204 REWARDS IN CONNECTION WITH ITS ANIMAL FIGHTING, ANIMAL CRUELTY, AND PUPPY MILL TIP LINES THE ANIMAL RESCUE TEAM VOLUNTEER PROGRAM DEPLOYED 116 VOLUNTEERS TO ASSIST IN FIVE CASES, THOSE VOLUNTEERS LOGGED 2,989 HOURS IN THE SERVICE OF RESCUED ANIMALS PETS FOR LIFE THE HSUS PETS FOR LIFE PROGRAM SERVED 12,394 PETS, PROVIDED 9,247 SPAY /NEUTER SERVICES, AND DELIVERED 45,736 SERVICES/SUPPLIES (FLEA/TICK MEDICATION, DEWORMER, CRATES, LITTER BOXES, FOOD, MEDICAL CARE, ETC), IN FOUR MARKETS (ATLANTA, CHICAGO, LOS ANGELES, AND PHILADELPHIA) DURING 2016 NYBC CHIMPANZEES THE HSUS STEPPED INTO A DIRE SITUATION IN LIBERIA, AFRICA, WHERE OVER 60 CHIMPANZEES ONCE USED IN BIOMEDICAL RESEARCH WERE FACING STARVATION AND DEATH IN MARCH 2015, THE NEW YORK BLOOD CENTER (NYBC) ABANDONED THESE ANIMALS, WHICH IT HAD USED IN EXPERIMENTS FOR THREE DECADES THE HSUS PROVIDED EMERGENCY FUNDS FOR CRITICAL NEEDS, INCLUDING REPAIR OF WATER SYSTEMS FOR THE ISLAND ON WHICH THE CHIMPANZEES LIVE, AND ARRANGEMENTS FOR DAILY FEEDINGS THE HSUS CONTRACTED WITH TWO GREAT APE CONSULTANTS WHO HAVE WORKED</p>

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<p>Form 990, Part III, Line 4c DIRECT CARE AND SERVICE (CONTINUED)</p>	<p>WITH A LOCAL TEAM TO IMPROVE THE CARE AND HEALTH OF THE ANIMALS THE HSUS HAS ALSO BEEN PROVIDING CARE TO EIGHT YOUNG CHIMPANZEES WHO ARE VICTIMS OF THE BUSH MEAT AND PET TRADES, WHILE WORKING TO CREATE A SANCTUARY IN LIBERIA TO PROVIDE HIGH QUALITY, LIFETIME CARE TO CURRENT AND FUTURE CHIMPANZEE RESIDENTS THERE ARE APPROXIMATELY 700 CHIMPANZEES IN LABORATORIES THAT NEED TO BE RETIRED TO SANCTUARIES PRIMARILY THROUGH ITS AFFILIATE, PROJECT CHIMPIS, THE HSUS WILL AID IN THE ONGOING CARE OF HUNDREDS OF CHIMPANZEES PROJECT CHIMPS CLOSED ON THE LAND PURCHASE FOR 186 ACRES IN NORTHERN GEORGIA TO USE AS A SANCTUARY IN 2016, PROJECT CHIMPS ANNOUNCED ITS PARTNERSHIP WITH NEW IBERIA RESEARCH CENTER (NIRC) TO RETIRE MORE THAN 200 CHIMPANZEES, SIXTEEN HAVE ALREADY MADE THEIR WAY TO THE SANCTUARY IN GEORGIA, WHERE THEY WILL BE PROVIDED WITH LIFETIME CARE MORE CHIMPANZEES WILL MOVE TO THE SANCTUARY IN 2017 HUMANE WILDLIFE SERVICES IN 2016, HUMANE WILDLIFE SERVICES (HWS), WHICH PROVIDES WILDLIFE-CONFLICT SOLUTION SERVICES TO HOMEOWNERS, BUSINESSES, AND INDUSTRY IN THE WASHINGTON DC AND SOUTH FLORIDA METRO AREAS, RESCUED SEVERAL THOUSAND URBAN ANIMALS FROM HARM WHILE PROVIDING LONG-LASTING SOLUTIONS TO HUMAN-WILDLIFE CONFLICTS HWS DISPENSED FREE CONFLICT RESOLUTION RESOURCES AND ADVICE TO CALLERS, AND PROVIDED WILDLIFE-CONFLICT TRAINING SERVICES TO ANIMAL CARE AND CONTROL PROFESSIONALS, MUNICIPALITIES AND COMMUNITIES ACROSS THE US WILDLIFE DEPARTMENT THE HSUS ACTIVELY PROMOTES SURGICAL STERILIZATION AS WELL AS IMMUNOCONTRACEPTION AS NON-LETHAL ALTERNATIVES TO CRUEL, INEFFECTIVE LETHAL MANAGEMENT METHODS FOR SUBURBAN DEER POPULATIONS AND PRESENTS THESE ALTERNATIVES TO SELECT TOWNS AS VIABLE DEER MANAGEMENT TOOLS HSUS WILDLIFE STAFF MEMBERS COMPLETED THEIR THIRD YEAR OF WORK AT THE VILLAGE OF HASTINGS-ON-HUDSON, NEW YORK, TO HUMANELY STABILIZE AND REDUCE THE LOCAL DEER POPULATION THROUGH IMMUNOCONTRACEPTION THEY ALSO PARTICIPATED IN A DEER SURGICAL STERILIZATION PROJECT IN CINCINNATI, OHIO FINALLY, THE HSUS LAUNCHED A STERILIZATION INITIATIVE FOR HORSES IN VIEQUES, PUERTO RICO, USING IMMUNOCONTRACEPTION VOLUNTEER OUTREACH THE HSUS VOLUNTEER OUTREACH DEPARTMENT STANDS AT THE HEART OF THE HSUS'S EFFORTS TO PROMOTE ANIMAL WELFARE VOLUNTEERISM IN GENERAL AND OPPORTUNITIES FOR ENGAGEMENT WITH THE HSUS AND ITS AFFILIATES, VIA EMERGENCY RESPONSE DEPLOYMENT, ANIMAL CARE, COMMUNITY OUTREACH, MEDIA AND COMMUNICATIONS, INTERNSHIPS, AND CITIZEN ADVOCACY THE PROGRAM PROVIDES SUPPORTERS WITH SUGGESTIONS FOR VOLUNTEERISM AND HELPS LINK THEM TO SPECIFIC CHANNELS WHERE VOLUNTEER SERVICE IS NEEDED VOLUNTEER OUTREACH MANAGES A VOLUNTEER MANAGEMENT AND GRASSROOTS DATABASE TO CAPTURE SUPPORTERS' INTERESTS AND ACTIVITIES, AND ENGAGE THEM FURTHER IN OUR WORK IN 2016, THE DEPARTMENT SUPPORTED THE INVOLVEMENT OF 2300 VOLUNTEERS WHO PERFORMED OVER 132,000 HOURS OF SERVICE, PLUS AN ADDITIONAL 170 INTERNS WHO WORKED OVER 42,500 HOURS ON BEHALF OF THE HSUS AND ITS AFFILIATE</p>

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Form 990, Part III, Line 4c DIRECT CARE AND SERVICE (CONTINUED)	ES THE PROGRAM HAS BOLSTERED OR DEVELOPED THE ENGAGEMENT OF VOLUNTEERS AND INTERNS IN 95 DIFFERENT DEPARTMENTS AND PROGRAMS ACROSS THE ORGANIZATION AND PROVIDES VOLUNTEER MANAGEMENT TRAINING AND RESOURCES TO MANAGERS OF VOLUNTEERS THROUGHOUT THE ANIMAL PROTECTION FIELD HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION PRIMARILY THROUGH ITS AFFILIATE, THE HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION (HSVMA), THE HSUS PROVIDES DIRECT CARE SERVICES TO ANIMALS IN UNDERSERVED COMMUNITIES BOTH WITHIN AND OUTSIDE OF THE BORDERS OF THE UNITED STATES FOR FURTHER DETAILS, SEE THE HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION ENTRY ON SCHEDULE O, OR THE HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION 2016 FORM 990 INTERNATIONAL PRIMARILY THROUGH ITS AFFILIATE, HUMANE SOCIETY INTERNATIONAL (HSI), THE HSUS PROTECTS ANIMALS BEYOND THE BORDERS OF THE UNITED STATES, BECAUSE ANIMAL PROTECTION CONCERNS HAVE A STRONG INTERNATIONAL DIMENSION FOR FURTHER DETAILS, SEE THE HUMANE SOCIETY INTERNATIONAL ENTRY ON SCHEDULE O, OR THE HUMANE SOCIETY INTERNATIONAL 2016 FORM 990

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<p>Form 990, Part III, Line 4d DESCRIPTION OF OTHER PROGRAM SERVICES</p>	<p>CORPORATE POLICY CORPORATE POLICY, ENCOMPASSING SUCH ACTIVITIES AS EXPANDING THE SCOPE OF CORPORATE POLICIES CONCERNING THE TREATMENT OF ANIMALS, URGING CONSUMERS TO MODIFY THEIR SPENDING AND LIFESTYLE HABITS TO FAVOR HUMANE PRODUCTS, AND PERSUADING THOUGHT LEADERS IN THE CORPORATE AND OTHER SECTORS TO ALLY THEMSELVES WITH HUMANE VALUES, ARE IMPORTANT ELEMENTS OF THE HSUS'S WORK FARM ANIMAL PROTECTION THE FARM ANIMAL PROTECTION CAMPAIGN WORKS WITH CONSUMERS, CORPORATIONS, AND POLICY MAKERS TO SPUR REFORM IN THE TREATMENT OF ANIMALS RAISED FOR FOOD THE HSUS SUPPORTS HUMANE FARMERS AND HUMANE, SUSTAINABLE FARMING PRACTICES, AND ENCOURAGES THE PUBLIC TO FOLLOW THE 3 R'S, I E , REDUCTION IN CONSUMPTION OF ANIMAL PRODUCTS, REFINEMENT, BY WORKING TO ACHIEVE REFORMS IN THE WAYS IN WHICH ANIMALS ARE RAISED AND TREATED IN THE AGRIBUSINESS SECTOR, AND ENCOURAGING CONSUMERS TO CHOOSE PRODUCTS NOT DERIVED FROM FACTORY FARMING, AND REPLACEMENT, THE INCORPORATION OF PLANT FOODS INTO THE DIET IN 2016, THE HSUS'S FARM ANIMAL PROTECTION WORK INCLUDED SUCCESS IN PERSUADING EDUCATIONAL INSTITUTIONS, RESTAURANT CHAINS, AND CORPORATIONS TO IMPROVE ANIMAL WELFARE PURCHASING POLICIES IN RELATION TO CRATE-FREE PORK, CAGE-FREE EGGS, AND OTHER ANIMAL PRODUCTS THE HSUS COOPERATED WITH FOOD RETAILERS, INSTITUTIONAL INVESTORS, HUMANE-MINDED FARMERS, AND OTHERS TO MAKE A DIFFERENCE THE HSUS'S PRIVATE SECTOR OUTREACH DURING THE YEAR INSPIRED MORE OF THE FOOD INDUSTRY'S TOP NAMES -- WALMART, KROGER, KRAFT HEINZ, SAFEWAY, AND OTHERS, TO ANNOUNCE TIMELINES FOR ELIMINATING BATTERY CAGES FROM THEIR SUPPLY CHAINS BY SWITCHING TO 100 PERCENT CAGE-FREE EGGS THE HSUS ALSO ACHIEVED IMPORTANT CORPORATE POLICY WINS FOR BROILER CHICKENS -- THOSE RAISED FOR MEAT PERDUE, THE FOURTH LARGEST POULTRY PRODUCER IN THE UNITED STATES, ALONG WITH COMPASS GROUP AND ARAMARK, TWO OF THE WORLD'S LARGEST FOOD SERVICE COMPANIES, TOOK STEPS TO ADDRESS KEY CONCERNS REGARDING THE SUFFERING THESE BIRDS ENDURE, INCLUDING RAPID GROWTH RATES, LIVING CONDITIONS, STOCKING DENSITY, AND SLAUGHTER THE HSUS HOSTED A SERIES OF "FOOD FORWARD" EVENTS NATIONWIDE, TRAINING NEARLY 700 FOOD SERVICE PROFESSIONALS IN THE IMPLEMENTATION OF PROGRAMS LIKE MEATLESS MONDAY, TO REDUCE THE SUFFERING OF ANIMALS ON FACTORY FARMS WITH THE HSUS'S HELP, DOZENS OF SCHOOL DISTRICTS INSTITUTED MEATLESS DAYS WILDLIFE PROTECTION SEAWORLD, IN PARTNERSHIP WITH THE HSUS, ANNOUNCED IT WOULD NO LONGER BREED ORCAS AND WOULD PHASE OUT ITS THEATRICAL ORCA PERFORMANCES THE NATIONAL AQUARIUM IN BALTIMORE ANNOUNCED IT WOULD MOVE ITS EIGHT ATLANTIC BOTTLENOSE DOLPHINS TO A SEASIDE SANCTUARY PET STORE CONVERSIONS THE PUPPY MILL CAMPAIGN ASSISTED IN CONVERTING FIVE PET STORES THAT HAD PREVIOUSLY SOLD PUPPIES TO A HUMANE MODEL THAT OFFERS DOGS AND PUPPIES FROM LOCAL SHELTERS INSTEAD AS A RESULT, MORE THAN 5,000 SHELTER DOGS HAVE BEEN SAVED</p>

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<p>Form 990, Part III, Line 4a EDUCATION AND ENGAGEMENT</p>	<p>CONTINUED FROM PART III, LINE 4A (2 OF 3) CAT PROTECTION AND POLICY THE FOCUS OF THE CAT PROTECTION AND POLICY PROGRAM IS TO ELEVATE THE STATUS AND IMPROVE THE WELFARE OF CATS THROUGH EFFORTS TO ENSURE HUMANE ACQUISITION OF CATS, KEEP CATS IN LOVING HOMES, AND HUMANELY AND EFFECTIVELY MANAGE OUTDOOR CAT POPULATIONS, THE PROGRAM SEEKS TO REDUCE THE NUMBER OF UNOWNED CATS AND INCREASE QUALITY OF LIFE FOR CATS THE HSUS IS WORKING TO REDUCE SHELTER INTAKE AND EUTHANASIA OF CATS, AND MOBILIZING THE ANIMAL CARE FIELD TO EMBRACE PRO-ACTIVE, EFFECTIVE TRAP/NEUTER/RETURN PROGRAMS FOR FERAL AND STRAY CATS THE HSUS ADVANCES ITS CAT PROTECTION AGENDA WITH SUCH RESOURCES AS "KEEPING CATS IN HOMES," A TEN-WEEK COURSE ON CAT BEHAVIOR COUNSELING, A WEBINAR SERIES, AND A "GUIDE TO CAT BEHAVIOR COUNSELING " IN 2016, STAFF MEMBERS PARTICIPATED IN THE "HUMANE COMMUNITIES" SYMPOSIUM WHICH DREW 225 PARTICIPANTS ADOPTERS WELCOME THE "ADOPTERS WELCOME" PROGRAM CHALLENGES SHELTERS AND RESCUES TO RETHINK WHAT THEY KNOW ABOUT ANIMAL ADOPTIONS TRADITIONAL ADOPTION POLICIES WERE DESIGNED TO PREVENT SURRENDERS, AND POTENTIAL ADOPTERS HAD TO PROVE THAT THEY HAD THE RIGHT INCOME, THE RIGHT LIVING SITUATION, AND THE RIGHT REFERENCES "ADOPTERS WELCOME" INTRODUCES A FACT-BASED ALTERNATIVE TO TRADITIONAL SCREENING, MAKING ADOPTION A VIABLE OPTION FOR MORE PEOPLE, AND RAISING ADOPTION RATES THE SHELTER PET PROJECT A COLLABORATION OF THE HSUS, THE AD COUNCIL, AND MADDIE'S FUND, THE SHELTER PET PROJECT SPONSORS GAME-CHANGING TELEVISION, PRINT, RADIO, ONLINE, AND OUTDOOR ADVERTISEMENTS TO PROMOTE ADOPTION OF SHELTER PETS NATIONWIDE AND TO REDUCE THE EUTHANASIA OF HEALTHY ANIMALS IN 2016, THE SHELTER PET PROJECT PUBLIC SERVICE ANNOUNCEMENTS RAN MORE THAN 1.6 MILLION TIMES IN PRINT, RADIO, TELEVISION, INTERACTIVE, AND OUT-OF-HOME ADVERTISING THE TOTAL DONATED REVENUE WAS \$59,011,227 SINCE THE CAMPAIGN'S LAUNCH IN 2009, THE ANNOUNCEMENTS HAVE RUN MORE THAN 7 MILLION TIMES (\$34.52 MILLION IN FREE ADVERTISING), AND THE CAMPAIGN IS EXPECTED TO GENERATE AN ADDITIONAL \$45 MILLION IN FUTURE ADVERTISING IN 2017 SINCE ITS INCEPTION IN 2009, THE SHELTER PET PROJECT HAS WORKED TO LIFT PUBLIC PERCEPTION OF ANIMAL SHELTERS AND SHELTER PETS, AND HAS BEEN PART OF DRIVING DOWN THE NUMBER OF PETS EUTHANIZED IN SHELTERS SOME THREE TO FOUR MILLION SHELTER PETS GET ADOPTED EACH YEAR, WHICH MEANS THAT JUST 37 PERCENT OF DOGS AND 46 PERCENT OF CATS IN AMERICAN HOMES WERE ADOPTED FROM SHELTERS OR RESCUE GROUPS IN 2016, THE SHELTER PET PROJECT RANKED SECOND IN DONATED MEDIA AMONG CURRENT AD COUNCIL CAMPAIGNS THE CAMPAIGN PARTNERED WITH FACEBOOK, INSTAGRAM, WAZE, AND HALLMARK, AMONG OTHER MEDIA PARTNERS, TO MAXIMIZE REACH AND EFFECTIVENESS WHILE MUCH OF THE HSUS'S WORK TARGETS THE UNDERLYING CAUSES OF PET HOMELESSNESS AND SUFFERING, THE ORGANIZATION ALSO SEEKS TO HELP SHELTERS IMPROVE THEIR PROGRAMS FOR ANIMALS AND SAVE LIVES OF PETS THAT DO LOSE THEIR HOMES, FOR WHATEVER REASON THE HSUS'S SHEL</p>

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<p>Form 990, Part III, Line 4a EDUCATION AND ENGAGEMENT</p>	<p>TER AND RESCUE SERVICES TEAM PROVIDES EXPERT ADVICE, GUIDANCE AND TRAINING ON OPERATIONS, STANDARDS, AND BEST PRACTICES TO SHELTERS AND RESCUE GROUPS ACROSS THE NATION ANIMAL SHELTERING, A MAGAZINE, OFFERS BIMONTHLY, FULL-COLOR, BROAD-REACHING COVERAGE OF THE LATEST LOCAL, NATIONAL, AND GLOBAL NEWS ABOUT ANIMALS, ANALYSIS OF TRENDS AND DEVELOPMENTS IN THE FIELD, INSPIRATION AND ADVICE FROM LEADERS, AND INFORMATION ON TRAINING AND NETWORKING OPPORTUNITIES ANIMAL SHELTERING IS SENT TO HUMANE SOCIETY DIRECTORS, MUNICIPAL ANIMAL CONTROL PERSONNEL, RESCUERS, SHELTER WORKERS, VOLUNTEERS, WILDLIFE REHABILITATION SPECIALISTS, VETERINARIANS, AND THOUSANDS OF OTHERS ANIMALSHELTERING.ORG THE HSUS'S WEBSITE, ANIMALSHELTERING.ORG, IS THE MOST COMPREHENSIVE ONLINE RESOURCE IN THE ANIMAL WELFARE FIELD THE SITE FEATURES A LIBRARY OF ARTICLES, GUIDELINES, AND TRAINING INFORMATION ON TOPICS FROM ADOPTION TO ZOOLOGICAL DISEASE CONTROL, THE MOST POPULAR JOB SEARCH ENGINE FOR POSITIONS IN ANIMAL CARE AND SERVICES, A SHARED TRAINING AND EVENTS CALENDAR FOR THE HUMANE MOVEMENT, AND AN ARCHIVE OF BACK ISSUES OF ANIMAL SHELTERING EQUINE PROTECTION THE EQUINE PROTECTION DIVISION EDUCATES THE PUBLIC ABOUT RESPONSIBLE HORSE OWNERSHIP AND CARE, CONFRONTS CRUELTY, NEGLIGENCE, AND OTHER FORMS OF MISTREATMENT OF HORSES, OPPOSES HORSE SORING IN THE TENNESSEE WALKING HORSE INDUSTRY, CAMPAIGNS AGAINST HORSE SLAUGHTER AND THE SHIPMENT OF AMERICAN HORSES TO SLAUGHTER PLANTS ELSEWHERE, ADVOCATES FOR THE PROHIBITION OF RACE-DAY MEDICATIONS, AND SUPPORTS THE PROFESSIONALIZATION OF HORSE RESCUE IN THE UNITED STATES THROUGH EQUINE SANCTUARIES, TRAINING AND OTHER MEANS ANIMAL RESEARCH ISSUES THE ANIMAL RESEARCH ISSUES DIVISION WORKS TO MINIMIZE AND TO END HARM TO ANIMALS IN RESEARCH, TESTING, AND EDUCATION, THROUGH POLICY EFFORTS, COLLABORATION WITH SCIENTISTS AND OTHER STAKEHOLDERS, AND PUBLIC AND INSTITUTIONAL OUTREACH IN 2016, THE HSUS FURTHER ADVANCED ITS PAIN AND DISTRESS INITIATIVE TO END ALL PAIN AND DISTRESS IN ANIMALS IN RESEARCH BY THE YEAR 2020, CHALLENGING UNIVERSITIES CONDUCTING ANIMAL RESEARCH TO ADOPT POLICIES PROHIBITING SEVERE SUFFERING THROUGH PUBLIC ENGAGEMENT, MEDIA PRESSURE, AND THE HIGHLIGHTING OF VIOLATIONS OF ANIMAL RESEARCH POLICIES WILDLIFE PROTECTION THE HSUS WILDLIFE PROTECTION DIVISION IS A LEADER IN DEFENDING AND ASSISTING WILD ANIMALS, WHETHER FROM BASIC CRUELTY OR OTHER THREATS TO THEIR WELFARE AND SURVIVAL THE DIVISION WORKS ON ISSUES RELATING TO THE FATE OF CHARISMATIC MEGAFAUNA, WILDLIFE CONFLICT RESOLUTION, URBAN WILDLIFE, HUMANE CONSERVATION AND WILDLIFE MANAGEMENT, LAND ACQUISITION AND PRESERVATION, EXOTIC PET OWNERSHIP, INVASIVE SPECIES, AND CLIMATE CHANGE AND ASSOCIATED ANTHROPOGENIC IMPACTS THE SECTION PROMOTES HUMANE WILDLIFE MANAGEMENT PRACTICES AND THOSE THAT PRESERVE BIOLOGICAL DIVERSITY, ADVOCATES FOR RESPONSIBLE, HUMANE APPROACHES TO THE CONSERVATION OF THREATENED, ENDANGERED, AND OTHER SPECIES, PROMOTES THE PROTECTION AND HUMANE TREATMENT</p>

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Form 990, Part III, Line 4a EDUCATION AND ENGAGEMENT	ATMENT OF ALL WILDLIFE -- CAPTIVE AND FREE, SUPPORTS THE PROTECTION OF QUALITY WILDLIFE HA BITAT, AND SEEKS TO FOSTER RESPECT AND APPRECIATION FOR WILD ANIMALS AND NATURE THE SECTI ON PROVIDES SCIENTIFIC AND POLICY ANALYSES CONCERNING WILDLIFE AND ENVIRONMENTAL MANAGEMEN T PLANS, AND WILDLIFE DAMAGE CONTROL INITIATIVES, FOCUSES ON MISTREATMENT OF WILD ANIMALS IN CAPTIVE SETTINGS, INCLUDING ZOOS, ROADSIDE EXHIBITS, AQUARIA, AUCTIONS, THE EXOTIC MEAT INDUSTRY, AND CANNED HUNTS, CAMPAIGNS AGAINST TROPHY HUNTING, TRAPPING, THE FUR TRADE, AN D CALLOUS KILLING OF ANIMALS FOR RECREATIONAL AND COMMERCIAL PURPOSES, PROMOTES THE IMPLEM ENTATION OF WILDLIFE CONTRACEPTION TECHNIQUES FOR THE MANAGEMENT OF MULTIPLE SPECIES, CARR IES OUT INITIATIVES TO PROTECT WHALES AND OTHER MARINE MAMMALS, DISCOURAGES THE KEEPING OF WILD ANIMALS AS PETS, AND WORKS TOWARD SOLUTIONS FOR THE CHALLENGES ASSOCIATED WITH FREE- ROAMING CAT POPULATIONS IN ADDITION, THE SECTION SEEKS TO HARMONIZE HUMAN RELATIONSHIPS W ITH WILD ANIMALS LIVING IN OR NEAR HUMAN COMMUNITIES, HELPING PEOPLE TO ADDRESS CONFLICTS THROUGH HUMANE, EFFECTIVE APPROACHES IT ALSO CAMPAIGNS AGAINST PHEASANT STOCKING, FOX PEN NING, DOVE SHOOTING, AND REMOTE HUNTING

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<p>Form 990, Part III, Line 4a EDUCATION AND ENGAGEMENT</p>	<p>CONTINUED FROM PART III, LINE 4A (3 OF 3) HUMANE SOCIETY INSTITUTE FOR SCIENCE AND POLICY (HSISP) HSISP INTEGRATES ANIMAL WELFARE SCIENCE INTO PUBLIC POLICY AND OTHER CONTEXTS HS ISP FOCUSES THE ENERGY AND EXPERTISE OF HSUS SCIENTISTS AND OTHER SPECIALISTS ON THE MOST URGENT PUBLIC POLICY QUESTIONS AFFECTING ANIMALS WORLDWIDE, VIA CONFERENCES, CONSULTATIONS , PUBLIC EXCHANGES AND MORE IN 2016, HSISP EXPANDED ITS DIGITAL ASSET REPOSITORY -- A CURATED ON-LINE LIBRARY -- TO FACILITATE ACCESS TO USEFUL ANIMAL WELFARE DOCUMENTS FOR A BROAD AUDIENCE HSISP ALSO SUPPORTS AN OPEN-ACCESS ONLINE JOURNAL, THE JOURNAL OF ANIMAL SENTIENCE, WHICH PUBLISHES ACADEMIC PAPERS AND DISCUSSIONS ON THE QUESTION OF ANIMAL FEELING, PAIN AND SUFFERING OVER 200 ARTICLES HAVE BEEN DOWNLOADED FROM THE REPOSITORY IN THE PAST TWO YEARS, AND ARTICLES FROM ANIMAL SENTIENCE WERE DOWNLOADED 30,000 TIMES IN ITS FIRST EIGHTEEN MONTHS OF EXISTENCE (WELL ABOVE THE AVERAGE DOWNLOAD NUMBER OF A NEW ACADEMIC JOURNAL) HUMANE SOCIETY ACADEMY THROUGH HUMANE SOCIETY ACADEMY (HSA), THE HSUS PROVIDES PROFESSIONAL TRAINING AND EDUCATION FOR STAFF MEMBERS AND EXTERNAL AUDIENCES HUMANE SOCIETY ACADEMY ALSO PROVIDES INSTRUCTIONAL MATERIALS AND PROFESSIONAL DEVELOPMENT TO SUPPORT TEACHERS AND HUMANE EDUCATORS IN 2016, THE HSUS REACHED HUNDREDS OF EDUCATORS THROUGH THE ASSOCIATION OF PROFESSIONAL HUMANE EDUCATORS (APHE) CONFERENCE, THE UTAH HUMANE EDUCATION SYMPOSIUM, WORKSHOPS HELD WITH THE DEPARTMENT OF EDUCATION IN PUERTO RICO, ONLINE WEBINARS, AND THE HSUS'S CERTIFIED HUMANE EDUCATION SPECIALIST PROGRAM MORE THAN 390,000 STUDENTS FROM KINDERGARTEN TO 6TH GRADE IN 13,000 CLASSROOMS RECEIVED AGE-APPROPRIATE MESSAGES ABOUT ANIMALS AND KINDNESS IN KIND NEWS THROUGH THE ADOPT-A-CLASSROOM PROGRAM, KIND NEWS REMAINED AMERICA'S NUMBER ONE HUMANE EDUCATION EDUCATION THE HSUS ALSO MANAGED THE SHAW-WORTH AND FLORENCE KAUFELT STUDENT SCHOLARSHIPS, AND HONORED THE NATIONAL HUMANE TEACHER WITH A SPECIAL AWARD FAITH OUTREACH THE FAITH OUTREACH PROGRAM ENGAGES PEOPLE AND INSTITUTIONS OF FAITH WITH ANIMAL PROTECTION ISSUES THE PROGRAM SUPPORTS COMMUNITY ENGAGEMENT THROUGH ITS TOOL KITS, "FILL THE BOWL PROJECT", "EATING MERCIFULLY," "ST FRANCIS IN A BOX", AND "HUMAN BACKYARD " OVER 3,000 OF THESE TOOL KITS WERE ORDERED IN 2016 THE PROGRAM MANAGES MORE THAN 550 FAITH OUTREACH VOLUNTEER AND ALLIES THIS GRASSROOTS NETWORK WAS RESPONSIBLE FOR MORE THAN 200 ACTIONS INCLUDING FILM SCREENINGS, COLLECTION DRIVES, AND PUBLISHED MEDIA AND ENDORSEMENTS IN 2016, THE PROGRAM PROVIDED ASSISTANCE FOR HSUS CAMPAIGNS AND PUBLIC POLICY PRIORITIES BY FACILITATING SUPPORT FROM FAITH LEADERS AND THREE HSUS FAITH COUNCILS FAITH OUTREACH ALSO PUBLISHED A BOOK, EVERY LIVING THING HOW POPE FRANCIS, EVANGELICALS AND OTHER CHRISTIAN LEADERS ARE INSPIRING ALL OF US TO CARE FOR ANIMALS THE PROGRAM'S WORK WAS FEATURED BY NOTABLE OUTLETS INCLUDING THE WASHINGTON POST AND USA TODAY RURAL DEVELOPMENT AND OUTREACH THE SECTION</p>

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<p>Form 990, Part III, Line 4a EDUCATION AND ENGAGEMENT</p>	<p>PARTNERS WITH FARMERS TO CONFRONT THREAT AND ACTIVITIES THAT UNDERMINE THE FAMILY FARM IN AMERICA, AND SEEKS TO AMPLIFY THE VOICES OF FARMERS WHO REJECT INHUMANE CONFINEMENT PRACTICES AND WANT TO PRESERVE FAMILY FARMS THROUGHOUT 2016, THE HSUS STRENGTHENED ITS COLLABORATION WITH FARMERS COMMITTED TO HUMANE AND SUSTAINABLE AGRICULTURE AND THE STRONGEST STANDARDS OF ANIMAL CARE. THE HSUS WORKED WITH RANK-AND-FILE FARMERS TO CREATE A NATIONAL AGRICULTURAL COUNCIL WITH FARMERS REPRESENTING SIX STATES, WHILE MAINTAINING STATE AGRICULTURAL COUNCILS IN MISSOURI, INDIANA, NORTH CAROLINA, WISCONSIN, MICHIGAN, OKLAHOMA, COLORADO, IOWA, NEBRASKA, AND OHIO, AND THE PACIFIC NORTHWEST COUNCIL, COMPRISED OF FARMERS IN WASHINGTON, IDAHO AND OREGON. HSUS AGRICULTURAL COUNCILS ASSISTED HSUS WITH LEGISLATIVE PRIORITIES INCLUDING CAMPAIGNS FOCUSED ON REFORMS TO THE NATIONAL ORGANICS STANDARD THROUGH PARTNERSHIPS AND WORKING RELATIONSHIPS WITH GROUPS SUCH AS GLOBAL ANIMAL PARTNERSHIP, CERTIFIED HUMANE, AMERICAN GRASSFED, REAL FOOD CHALLENGE, AND MEMBERS OF HSUS AGRICULTURAL ADVISORY COUNCILS. THE HSUS SAW MORE THAN 300 MILLION FARM ANIMALS RAISED IN CERTIFIED HIGHER ANIMAL WELFARE STANDARD CONDITIONS. CELEBRITY OUTREACH: THE HSUS'S CELEBRITY OUTREACH PROGRAM WORKS WITH INFLUENTIAL PUBLIC FIGURES FROM ENTERTAINMENT, INCLUDING ACTORS, MUSICIANS, ATHLETES, AUTHORS, AND FILMMAKERS, TO RAISE AWARENESS OF THE HSUS'S CORE CAMPAIGNS AND PROGRAMS THROUGH EVENTS, PRINT ADVERTISEMENT AND VIDEO CAMPAIGNS, EXPOSES, AND OTHER ADVOCACY EFFORTS SUCH AS PUBLIC APPEALS, SOCIAL MEDIA ACTIVITY, OPINION PIECES, AND ENDORSEMENTS FOR HUMANE LEGISLATION AND HUMANE CORPORATE ADVANCES. IN 2016, SUPPORTERS KATE MARA AND ROONEY MARA VISITED LIBERIA, WEST AFRICA WITH A TEAM FROM HSUS TO SEE MORE THAN 60 CHIMPANZEES ABANDONED BY THE NEW YORK BLOOD CENTER (NYBC) AFTER DECADES OF BIOMEDICAL RESEARCH AND NOW BEING CAREED FOR BY THE HSUS AND HSI. OTHER DEDICATED CELEBRITY SUPPORTERS INCLUDE DARREN ARONOFSKY, KRISTEN BELL, JON BERNTHAL, JAMES CROMWELL, KALEY CUOCO, EDIE FALCO, RYAN GOSLING, WOODY HARRELSON, ANJELICA HUSTON, KESHA, MARTHA STEWART, BARBARA STREISAND, GOLDEN TATE, CHASE UTLEY, AND BETTY WHITE. THE LOS ANGELES OFFICE ACTS AS ADVISER FOR A VARIETY OF FILM AND TELEVISION PROJECTS -- BOTH DOCUMENTARY AND NARRATIVE -- TO ENSURE AND PROMOTE HUMANE MESSAGING, AND ENCOURAGES FILMMAKERS TO INVEST IN AND COMMIT TO ALTERNATIVES TO THE USE OF EXOTIC ANIMAL ACTORS IN THEIR PRODUCTIONS. THE FINEST WORKS IN TELEVISION, FILM, AND JOURNALISM ARE CELEBRATED EACH SPRING WITH AN ANNOUNCEMENT OF WINNERS OF THE REVERED 'GENESIS AWARD.' FILM PARTNERSHIPS HAVE INCLUDED THE GROUNDBREAKING DOCUMENTARY BLACKFISH, THROUGH MAGNOLIA PICTURES, AND THE GLOBAL BLOCKBUSTER, NOAH, THROUGH PARAMOUNT PICTURES.</p>

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<p>Form 990, Part III, Line 4b PUBLIC POLICY AND ENFORCEMENT (CONTINUED)</p>	<p>CONTINUED FROM PART III, 4B (2 OF 5) WILDLIFE THE U S FISH AND WILDLIFE SERVICE FINALIZE D A RULE PROHIBITING CRUEL HUNTING METHODS AND RUTHLESS "PREDATOR CONTROL" CULLS ON MORE T HAN 76 MILLION ACRES OF NATIONAL WILDLIFE REFUGE LANDS IN ALASKA THE HSUS PUBLIC POLICY T EAM ADVANCED THIS PROPOSAL TO THE US FISH AND WILDLIFE SERVICE AND PROVIDED INFORMATION IN SUPPORT OF THE POSITION ADOPTED BY THE FEDERAL GOVERNMENT VOTERS IN OREGON APPROVED A BA LLOT INITIATIVE, MEASURE 100, BY A 70-30 VOTE THE HSUS PROVIDED PRACTICAL AND FINANCIAL S UPPORT TO THE STATE COMMITTEE ORGANIZED TO PROMOTE ADOPTION OF THIS MEASURE THE MEASURE B ANNED THE INTRASTATE TRADE OF 12 TYPES OF ANIMALS MOST TARGETED BY WILDLIFE TRAFFICKERS, W HILE A STATE COURT JUDGE IN CALIFORNIA UPHELD A SIMILAR LAW THAT THE HSUS HAD HELPED TO PA SS IN THAT STATE THE HSUS, WITH COALITION PARTNERS IN WYOMING, SUCCESSFULLY DEFEATED A BI LL THAT WOULD HAVE LEGALIZED THE TRAPPING AND SNARING OF MOUTAIN LIONS, AND WYOMING ALSO A PPROVED REDUCED HUNTING QUOTAS FOR MOUNTAIN LIONS IN KEY ECOSYSTEMS IN AND AROUND THE GRAN D TETON REGION THE HSUS ALSO FENDED OFF AN ATTEMPT TO INCREASE MOUNTAIN LION HUNTING TROP HY QUOTAS IN WASHINGTON STATE THE FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION VOTED TO FOREGO ITS CONTROVERSIAL BLACK BEAR HUNT, AND THE HSUS JOINED AS COPETITIONER TO LIST THE FLORIDA BLACK BEAR AS ENDANGERED UNDER THE ENDANGERED SPECIES ACT THE HSUS CONTINUED TO FIGHT A PROPOSAL BY THE U S FISH AND WILDLIFE SERVICE TO PREMATURELY REMOVE GRIZZLY BE ARS IN THE GREATER YELLOWSTONE ECOSYSTEM FROM THE PROTECTIONS AFFORDED TO THEM UNDER THE E NDANGERED SPECIES ACT THE HSUS RELEASED A REPORT, 'CECIL 2 TROPHY HUNTING AMERICA'S LION , " HIGHLIGHTING THE FIVE MOST DANGEROUS STATES FOR COUGARS THE HSUS CONTINUED TO DEMONSTR ATE ITS LEADERSHIP IN THE FIGHT TO KEEP DANGEROUS WILD ANIMALS FROM BECOMING PEOPLE'S PETS A LOOPHOLE IN THE ENDANGERED SPECIES ACT REGULATIONS WAS CLOSED, SO THAT ALL CAPTIVE TIG ERS IN THE UNITED STATES WILL BE TREATED AS EQUAL UNDER THAT LAW, WHICH SHOULD HELP TO PRO HIBIT THE BREEDING OF TIGERS FOR SALE IN THE EXOTIC PET TRADE THE USDA TOOK PRELIMINARY A CTION BY ISSUING A FORMAL NOTICE THAT PUBLIC CONTACT WITH BIG CATS FOUR WEEKS OF AGE OR YO UNGER IS A VIOLATION OF THE ANIMAL WELFARE ACT THE NEW HAMPSHIRE FISH AND GAME COMMISSION VOTED TO WITHDRAW A PROPOSAL TO INITIATE A BOBCAT HUNTING, HOUNDING, AND TRAPPING SEASON THE HSUS ALSO HELPED TO KILOL A BILL IN IOWA THAT WOULD HAVE DOUBLED THE AMOUNT OF BOBCAT S THAT COULD BE KILLED THE VERMONT FISH AND WILDLIFE BOARD VOTED DOWN A PROPOSAL TO EXPAN D BOBCAT HUNTING SEASON IN THAT STATE THE HSUS BLOCKED INCLUSION OF A RIDER TO DELIST WOL VES IN THE GREAT LAKES AND WYOMING THE STATE OF MICHIGAN COURT OF APPEALS SIDED WITH WOLF PROTECTION ADVOCATES, AND DECLARED UNCONSTITUTIONAL THE MICHIGAN LEGISLATURE'S ATTEMPT TO FORCE A TROPHY- HUNTING AND TRAPPING SEASON ON THE STATE'S SMALL POPULATION OF WOLVES ANIMAL PROTECTION LITIGATION TH</p>

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Form 990, Part III, Line 4b PUBLIC POLICY AND ENFORCEMENT (CONTINUED)	THE HSUS'S ANIMAL PROTECTION LITIGATION (APL) SECTION CARRIES OUT PRECEDENT-SETTING LEGAL WORK ON BEHALF OF ANIMALS IN STATE AND FEDERAL COURTS AND ADMINISTRATIVE AGENCIES, RESEARCHING, PREPARING, AND PROSECUTING ANIMAL PROTECTION LAWSUITS, MAINLY IN AREAS COVERED BY SEVEN CORE GROUPS: FARM ANIMALS, COMPANION ANIMALS, WILDLIFE AND RESEARCH, ANIMAL MARKETING PROGRAMS, ANIMAL CRIMES, CONSTITUTIONAL AND POLICY DEFENSE, AND LEGISLATION. SINCE 2005, APL HAS FILED MORE THAN 170 LEGAL ACTIONS, SECURED MORE THAN 150 FAVORABLE RULINGS FOR ANIMALS IN STATE AND FEDERAL COURTS, AND WON MILLIONS OF DOLLARS IN JUDGMENTS, SETTLEMENTS, AND ATTORNEYS' FEES FROM A RANGE OF PARTIES. APL ALSO DRAFTS NEW ANIMAL PROTECTION LEGISLATION AND WORKS TO DEFEND AGAINST LAWSUITS SEEKING TO OVERTURN LEGISLATIVE GAINS FOR ANIMALS SECURED BY THE HSUS AND OTHER GROUPS. APL LEVERAGES THE IMPACT OF ITS WORK BY COOPERATING CLOSELY WITH PRO BONO LAWYERS THROUGHOUT THE NATION.

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<p>Form 990, Part III, Line 4b PUBLIC POLICY AND ENFORCEMENT (CONTINUED)</p>	<p>CONTINUED FROM PART III, 4B (3 OF 5) IN 2016, APL WON A NUMBER OF SIGNIFICANT CASES IT OVERTURNED A MICHIGAN LAW OPENING A WOLF HUNTING SEASON THAT VOTERS HAD PREVIOUSLY REJECTED IN REFERENDUMS AT THE BALLOT BOX IT WON A RULING DECLARING UNLAWFUL MILITARY SONAR ACTIVITIES THAT HARM WHALES AND OTHER MARINE MAMMALS IN LITIGATION OVER THE FALSE ADVERTISING OF FUR GARMENTS APL SECURED A SETTLEMENT REQUIRING SAKS AND LORD & TAYLOR TO PHASE OUT USE OF FUR FROM RACCOON DOGS, WHICH ARE AMONG THE MOST CRUELLY TREATED ANIMALS IN THE FUR INDUSTRY IT ALSO FORCED A LARGE CHICAGO-BASED PET STORE CHAIN TO STOP SOURCING PUPPIES FROM PUPPY MILLS AND OTHER DISREPUTABLE BREEDERS APL'S LEGAL PETITIONS TO FEDERAL AGENCIES ALSO GENERATED NEW PROTECTIONS FOR ANIMALS THE U.S. DEPARTMENT OF AGRICULTURE ISSUED A FINAL RULE BANNING THE SLAUGHTER OF DOWNED VEAL CALVES TOO SICK TO STAND OR WALK ON THEIR OWN, AND ISSUED A DECISION BANNING PUBLIC CONTACT WITH INFANT EXOTIC CATS UNDER THE ANIMAL WELFARE ACT, BOTH IN RESPONSE TO APL PETITIONS AN HSUS COMPLAINT TO THE DEPARTMENT OF AGRICULTURE ALSO RESULTED IN SANCTIONS AGAINST THE NATIONAL PORK BOARD FOR MAKING UNLAWFUL EXPENDITURES IN AN EFFORT TO THWART INDEPENDENT REVIEW OF THE BOARD'S FINANCIAL DEALINGS THE U.S. FISH AND WILDLIFE SERVICE TOOK ACTION ON SEVERAL APL PETITIONS THE RESULTS INCLUDED A DECISION TO DISALLOW THE IMPORT OF CAPTIVE-BRED LION HUNTING TROPHIES FROM SOUTH AFRICA, AND ELIMINATION OF A LOOPHOLE THAT HAD EXEMPTED NEARLY ALL CAPTIVE TIGERS FROM OVERSIGHT UNDER THE ENDANGERED SPECIES ACT THE FISH AND WILDLIFE SERVICE ALSO ISSUED POSITIVE INITIAL FINDINGS ON OUR PETITIONS TO LIST AFRICAN ELEPHANTS AND AFRICAN LEOPARDS AS ENDANGERED SPECIES, WHICH WOULD RESTRICT IMPORT OF SPORT-HUNTED TROPHIES OF THESE ANIMALS, AND OUR PETITION TO LIST PANGOLINS UNDER THE ENDANGERED SPECIES ACT, WHICH WOULD RESTRICT COMMERCIAL TRADE IN THIS HEAVILY EXPLOITED BUT RARE SPECIES AT THE STATE LEVEL, APL SUCCESSFULLY PETITIONED THE NEW HAMPSHIRE JOINT LEGISLATIVE COMMITTEE ON ADMINISTRATIVE RULES TO BLOCK THE STATE WILDLIFE COMMISSION'S PROPOSAL TO OPEN A NEW BOBCAT TRAPPING SEASON FOR THE FIRST TIME IN STATE HISTORY IN SEVERAL KEY CASES, APL WORKED WITH THE HSUS INVESTIGATIONS AND ANIMAL RESCUE & RESPONSE DEPARTMENTS TO EXPOSE ANIMAL CRUELTY AND PROVIDE DOCUMENTATION OF FINDINGS TO STATE AND FEDERAL AUTHORITIES HSUS ATTORNEYS WORKED WITH AUTHORITIES IN WEST VIRGINIA TO HELP SECURE AN ANIMAL CRUELTY CONVICTION STEMMING FROM THE SEIZURE AND REMOVAL OF TWO DOZEN ANIMALS IN AN EXTREME STATE OF NEGLECT, AND THE DEFENDANT IS NOW PROHIBITED FROM OWNING OR RESIDING WITH ANIMALS FOR A PERIOD OF AT LEAST FIVE YEARS APL ALSO BROUGHT INFORMATION OBTAINED IN AN HSUS INVESTIGATION OF A ROADSIDE ZOO IN VIRGINIA TO THE ATTENTION OF THE U.S. DEPARTMENT OF AGRICULTURE, WHICH RELIED ON AFFIDAVITS SUBMITTED BY THE HSUS IN DENYING THE ZOO OPERATOR'S APPLICATION FOR AN EXHIBITOR'S LICENSE APL'S LEGISLATIVE GROUP DRAFTED NEARLY TWO DOZEN AN</p>

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Form 990, Part III, Line 4b PUBLIC POLICY AND ENFORCEMENT (CONTINUED)	IMAL PROTECTION BILLS THAT WERE SUCCESSFULLY ENACTED, INCLUDING A PRECEDENT-SETTING BALLOT MEASURE IN MASSACHUSETTS THAT BANNED THE EXTREME CONFINEMENT OF EGG-LAYING HENS, VEAL CALVES AND GESTATING PIGS, AND THE SALE OF PRODUCTS FROM THESE ANIMALS APL ALSO SUCCESSFULLY DEFENDED SEVERAL NEW ANIMAL PROTECTION LAWS IN COURT, INCLUDING CALIFORNIA LAWS BANNING THE SALE OF IVORY AND HORNS FROM ENDANGERED ELEPHANTS AND RHINOCEROUSES, AND THE SALE OF EGGS FROM CRUELLY CONFINED CHICKENS

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<p>Form 990, Part III, Line 4b PUBLIC POLICY AND ENFORCEMENT (CONTINUED)</p>	<p>CONTINUED FROM PART III, 4B (4 OF 5) STATE AFFAIRS IN 2016, THE HSUS HELPED TO PASS 237 STATE AND LOCAL MEASURES TO PROTECT ANIMALS (98 LAWS, 23 RESOLUTIONS, AND 116 ORDINANCES), AND HELPED TO DEFEAT 69 HARMFUL MEASURES AMONG THE HIGHLIGHTS HAWAII AND OREGON BANNED THE TRADE IN IVORY, CALIFORNIA BANNED THE BREEDING OF CAPTIVE ORCAS, MASSACHUSETTS PASSED THE MOST COMPREHENSIVE LAW TO PROTECT FARM ANIMALS IN THE UNITED STATES, GEORGIA, ALASKA, AND WASHINGTON PASSED COST OF ANIMAL CARE LAWS, RHODE ISLAND AND CALIFORNIA BECAME THE FIRST TWO STATES TO PROHIBIT THE USE OF BULLHOOKS ON ELEPHANTS, MICHIGAN PASSED A LAW TO REGULATE PUPPY MILLS, OHIO, VERMONT, VIRGINIA, FLORIDA, MASSACHUSETTS, CALIFORNIA, AND PUERTO RICO PASSED LAWS CONCERNING DOGS IN HOT CARS, ARIZONA BANNED GREYHOUND RACING AND FLORIDA NOW REQUIRES INJURY REPORTING AT TRACKS, IDAHO AND OHIO MADE ANIMAL TORTURE AND CRUELTY A FELONY ON THE FIRST OFFENSE, WHILE OHIO MADE BESTIALITY ILLEGAL, OHIO MADE COCKFIGHTING A FELONY AND WEST VIRGINIA SIGNIFICANTLY INCREASED ANIMAL FIGHTING PENALTIES, SOUTH CAROLINA, KANSAS, AND CALIFORNIA BANNED THE USE OF GAS CHAMBERS, 78 LOCALITIES IN 12 STATES PASSED ORDINANCES RESTRICTING THE SALE OF PUPPIES IN PET STORES, RHODE ISLAND PROHIBITED THE SALE AND TRADE OF SHARK FINS, AND INDIANA NOW REQUIRES ANIMALS ADOPTED FROM SHELTERS BE SPAYED OR NEUTERED HUMANE STATE RANKINGS IN 2016, THE HSUS CONTINUED ITS HUMANE STATE RANKINGS, AN ACCOUNT OF ANIMAL-FRIENDLY REGULATIONS AND LAWS IN ALL FIFTY STATES INVESTIGATIONS CONSISTENT WITH ITS FOUNDERS' VISION, THE HSUS CONDUCTS UNDERCOVER INVESTIGATIONS INTO ANIMAL CRUELTY IN 2016, THE HSUS CONDUCTED IN-DEPTH EXAMINATIONS OF IVORY AND OTHER EXOTIC ANIMAL PARTS SALES IN OREGON AND MARYLAND, INDIFFERENCE TO EXOTIC ANIMAL LIFE AT THE SAFARI CLUB INTERNATIONAL ANNUAL CONVENTION, AND THE FAILURE OF PET STORES TO COMPLY WITH NEW STATE LAWS GOVERNING THE SALE OF PUPPIES OREGON AND MARYLAND WILDLIFE TRAFFICKING INVESTIGATIONS RETAIL LOCATIONS ACROSS OREGON AND MARYLAND WERE INVESTIGATED FOR THE AVAILABILITY OF TRAFFICKED WILD ANIMAL PARTS AN INVESTIGATOR FOUND MOSTLY ELEPHANT IVORY, BUT ALSO PANGOLIN SCALES, LEOPARD AND CHEETAH FUR, WHALE AND STINGRAY PARTS FOR SALE TO THE PUBLIC ALMOST NONE OF THE STORE OWNERS AND CLERKS AT DOZENS OF RETAIL LOCATIONS IN THE TWO STATES COULD PROVIDE ANY PROOF THAT THE ITEMS FOR SALE WERE ANTIQUE AND THEREFORE NOT MADE FROM THE PARTS OF RECENTLY POACHED ANIMALS TWO SEPARATE INVESTIGATIONS SUCCESSFULLY SUPPORTED INITIATIVES TO BAN THE SALE OF ITEMS MADE FROM THE PARTS OF IMPERILED ANIMALS SAFARI CLUB INTERNATIONAL SAFARI CLUB INTERNATIONAL'S ANNUAL LAS VEGAS CONVENTION, AN INTERNATIONAL MARKETPLACE FOR THE PAY-TO-KILL TROPHY HUNTING INDUSTRY, WAS ATTENDED BY TWO UNDERCOVER INVESTIGATORS CONVERSATIONS WITH SOME OF THE 500 OR SO OUTFITTERS/EXHIBITORS SELLING TROPHY ANIMAL "HUNTS" WERE COVERTLY RECORDED WITH OUTFITTERS REVEALING CRUEL AND UNFAIR PRACTICES LIKE PRE-BAITING, TRAPPING, A</p>

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<p>Form 990, Part III, Line 4b PUBLIC POLICY AND ENFORCEMENT (CONTINUED)</p>	<p>ND HUNTING WITH DOGS SCI'S EVENING AUCTIONS WERE ALSO ATTENDED BY INVESTIGATORS, WHO DOCUMENTED BEAR, LEOPARD, WATER BUFFALO, AND OTHER LARGE EXOTIC ANIMALS SOLD FOR THRILL KILLING TO THE HIGHEST BIDDERS NEW JERSEY PET STORE INVESTIGATION AN UNDERCOVER INVESTIGATION INTO NEW JERSEY PET STORES HAS REVEALED THAT THESE BUSINESSES PURCHASE PUPPIES FROM PUPPY MILLS WITH ANIMAL WELFARE ACT VIOLATIONS HSUS INVESTIGATORS FOUND PUPPIES CONFINED TO SMALL, RUSTED CAGES, CRAVING HUMAN ATTENTION OUT OF 29 STORES VISITED, SIX FAILED TO DISCLOSE BREEDER INFORMATION, AND ANOTHER CLAIMED THAT THEIR PUPPIES CAME FROM LOCAL BREEDERS BUT INFORMATION POSTED SHOWED THAT THEY ACTUALLY CAME FROM A LARGE-SCALE OPERATION IN IOWA PUPPY MILLS CAMPAIGN THE PUPPY MILLS CAMPAIGN HELPS TO RESEARCH AND INVESTIGATE PROBLEM PUPPY MILLS, OFTEN LEADING TO PUPPY MILL CLOSURES AND RESCUES THROUGH OUR BREEDER SURRENDER FUND, THE CAMPAIGN ASSISTS SHELTERS IN CARING FOR DOGS DISCARDED FROM PUPPY MILLS THAT ARE CLOSING DOWN THE CAMPAIGN CELEBRATED ITS 2016 PUPPY MILL ACTION WEEK NATIONWIDE DURING THE WEEK OF MOTHER'S DAY, RELEASING ITS FOURTH ANNUAL "HORRIBLE HUNDRED" REPORT, DOCUMENTING SPECIFIC PROBLEMS AT 100 PUPPY MILLS ACROSS THE COUNTRY THE REPORT GENERATED DOZENS OF ARTICLES, BY THE END OF 2016, TWELVE OF THE BREEDERS LISTED IN THE REPORT HAD EITHER DROPPED THEIR LICENSES OR WERE SHUT DOWN IN ADDITION, ADVOCATES USED THE INFORMATION IN THE REPORT TO FIND OUT MORE ABOUT BREEDERS SELLING TO PET STORES IN THEIR TOWNS, AND MANY HELPED PASS NEW LOCAL ORDINANCES THAT BAN THE SALE OF PUPPIES IN PET STORES AS OF THE END OF 2016, 210 U.S. MUNICIPALITIES HAD PASSED ORDINANCES TO BAN THE SALE OF PUPPIES IN PET STORES UNLESS THEY COME FROM SHELTERS OR RESCUES, INCLUDING PHOENIX, PITTSBURGH, AND BEVERLY HILLS, 101 OF THEM PASSED IN 2016 ALONE THE CAMPAIGN INCLUDING THREE SUCCESSFUL STATE BILLS CRACKING DOWN ON PUPPY MILLS IN 2016, INCLUDING LEGISLATION IN LOUISIANA AND MARYLAND TO PROHIBIT PET STORES FROM BUYING FROM BREEDERS WITH SOME OF THE WORST ANIMAL WELFARE ACT VIOLATIONS THE CAMPAIGN ALSO ASSISTS PET STORES THAT ARE WILLING TO CONVERT TO OFFERING RESCUED PUPPIES FROM LOCAL SHELTERS INSTEAD OF SELLING DOGS FROM PUPPY MILLS, BY BUILDING BRIDGES WITH LOCAL SHELTERS AND FACILITATING TRANSPORT OF RESCUED DOGS AS OF THE END OF 2016, MORE THAN 9,000 SHELTER DOGS AND PUPPIES HAD BEEN SAVED AS A RESULT OF THESE EFFORTS BREED SPECIFIC LEGISLATION THE HSUS WORKED HARD TO HASTEN THE DECLINE OF BREED SPECIFIC LEGISLATION (BSL), AND NO MEASURES PASSED ON THE STATE LEVEL WITH SUPPORT FROM THE HSUS, AT LEAST A DOZEN COMMUNITIES REPEALED OR REJECTED BSL POLICIES DURING THE YEAR, 20 STATES NOW PROHIBIT LOCALITIES FROM ENACTING SUCH RESTRICTIONS ON DOGS AG-GAG AS IN RECENT YEARS, THE HSUS WORKED TO EDUCATE THE PUBLIC AND LEGISLATORS ABOUT THE DANGER OF AG-GAG BILLS, WHICH SEEK TO STIFLE WHISTLEBLOWERS WHO EXPOSE CRUELTY AND ABUSE ON FACTORY FARMS THE HSUS HELPED TO DEFEAT ONE IN TENNESSEE</p>

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Return Reference	Explanation
Form 990, Part III, Line 4b PUBLIC POLICY AND ENFORCEMENT (CONTINUED)	SEE AND TO OVERCOME A MULTI-PRONGED BILL WITH AN AG-GAG COMPONENT IN ARIZONA THE HSUS ALS O HELPED TO STIFLE "RIGHT TO FARM" CONSTITUTONAL AMENDMENTS ACROSS THE COUNTRY, FROM NEBRA SKA TO INDIANA TO OKLAHOMA, WHERE A BALLOT MEASURE FAILED BY MORE THAN TWENTY POINTS MASSACHUSETTS BALLOT INITIATIVE WITH COALITION PARTNERS, THE HSUS HELPED TO SECURE PASSAGE OF A LANDMARK MASSACHUSETTS BALLOT INITIATIVE TO BAN THE CAGE CONFINEMENT OF FARM ANIMALS -- INCLUDING EGG-LAYING HENS, PIGS, AND CALVES -- AND THE SALE OF PRODUCTS COMING FROM SUCH SYSTEMS THE MEASURE GAINED 78 PERCENT OF THE VOTE

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Return Reference	Explanation
Form 990, Part III, Line 1 ORGANIZATION'S MISSION	<p>THE HSUS IS THE NATION'S MOST INFLUENTIAL ANIMAL PROTECTION ORGANIZATION, WITH A DISTINCT MISSION, HELPING ANIMALS THROUGH DIRECT CARE, CORPORATE REFORM, EDUCATION, DISASTER RESPONSE, EMERGENCY RELIEF AND RESCUE, FIELD WORK, INVESTIGATIONS, LITIGATION, RESEARCH, SCIENTIFIC AND TECHNICAL ANALYSIS, MEDIA OUTREACH, PUBLIC ADVOCACY, AND LEGISLATIVE AND POLICY INITIATIVES FROM ITS FOUNDING IN 1954, THE HSUS HAS COMPLEMENTED AND ENHANCED THE WORK OF LOCAL AND REGIONAL HUMANE SOCIETIES, PROMOTING THE PROTECTION OF ANIMALS AT THE NATIONAL (AND GLOBAL) LEVEL, TACKLING ISSUES WHOSE SCOPE AND MAGNITUDE EXCEED THE CAPACITY OF LOCAL ORGANIZATIONS, AND WORKING TO EXPAND THE HUMANE MOVEMENT THROUGHOUT THE UNITED STATES AND A BROAD THE FOUNDERS OF THE HSUS DID NOT SEEK TO REPLICATE THE ACTIVITIES OF LOCAL GROUPS BUT CHOSE INSTEAD TO BE A NATIONAL VOICE IN THE FIGHT AGAINST CRUELTY AND THE CELEBRATION OF THE HUMAN-ANIMAL BOND THEY WANTED TO BE ACTIVE, AS AN EARLY HSUS MISSION STATEMENT DECLARED, IN "EVERY FIELD OF HUMANE WORK - EVERYWHERE " THE HSUS CONFRONTS LARGE-SCALE NATIONAL AND INTERNATIONAL PROBLEMS, SUCH AS ANIMAL FIGHTING, PUPPY MILLS, COMPANION ANIMAL OVERPOPULATION, SEAL KILLING, COMMERCIAL TRADE IN WILDLIFE AND WILDLIFE PARTS AND PRODUCTS, TROPHY HUNTING, TRAPPING AND RAISING OF ANIMALS FOR FUR, SUFFERING OF HORSES VIA SORING AND OTHER ABUSES, AND INHUMANE SLAUGHTER AND FACTORY FARMING OF ANIMALS RAISED FOR FOOD THE HSUS HAS DIVISIONS FOCUSING ON COMPANION ANIMALS, WILDLIFE AND MARINE ANIMALS AND THEIR HABITAT, FARM ANIMAL WELFARE, ANIMALS IN RESEARCH, TESTING, AND EDUCATION, EQUINE PROTECTION, ANIMAL CRUELTY AND RESCUE, HUMANE EDUCATION, RURAL DEVELOPMENT AND OUTREACH, FAITH OUTREACH, AND GLOBAL ANIMAL PROTECTION THE STAFF INCLUDES SCIENTISTS, VETERINARIANS, EDUCATORS, COMMUNICATIONS SPECIALISTS, INVESTIGATORS, ATTORNEYS, AND OTHER EXPERTS IN ANIMAL WELFARE THE HSUS IS A LEADING ADVOCATE FOR LOCAL ANIMAL SHELTERS AND PROVIDES SUBSTANTIAL DIRECT CARE FOR ANIMALS ON ITS OWN AND VIA AFFILIATES LIKE THE FUND FOR ANIMALS, THE HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION, THE SOUTH FLORIDA WILDLIFE CENTER, THE HUMANE SOCIETY WILDLIFE LAND TRUST, AND HUMANE SOCIETY INTERNATIONAL TOGETHER, THEY ASSIST, RESCUE, CARE FOR, OR PROTECT TENS OF THOUSANDS OF ANIMALS ANNUALLY THE HSUS RESCUES THOUSANDS OF ANIMALS EVERY YEAR FROM NATURAL AND HUMAN-CAUSED DISASTERS, SUPPORTS SANCTUARIES, WAGES MAJOR CAMPAIGNS TO PROMOTE ADOPTION AND SPAYING AND NEUTERING, AND PROVIDES LOW-COST SPAY/NEUTER PROGRAMS AND PET WELLNESS CLINICS IN UNDERSERVED URBAN AND RURAL COMMUNITIES THE HSUS SUPPORTS THE PASSAGE OF LOCAL, STATE, AND FEDERAL LEGISLATION, SEEKS TO ENSURE THAT EXISTING LAWS ARE ENFORCED, AND CONDUCTS PUBLIC AWARENESS CAMPAIGNS AND UNDERCOVER INVESTIGATIONS TO HIGHLIGHT CRUELTY TO ANIMALS AND THE NEED FOR REFORM IN THEIR TREATMENT BY TRADITION, LOCAL HUMANE SOCIETIES ARE INDEPENDENT ENTITIES WITH THEIR OWN POLICIES, GOVERNANCE, AND PRIORITIES THE HSUS SUPPORTS TH</p>

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Return Reference	Explanation
Form 990, Part III, Line 1 ORGANIZATION'S MISSION	EM THROUGH ADVICE AND PRACTICAL CONTRIBUTIONS FROM EXPERT STAFF, GRANTS, COOPERATION AND ASSISTANCE WITH HUMANE INVESTIGATIONS AND LAW ENFORCEMENT RAIDS, LARGE-SCALE INITIATIVES PROMOTING ADOPTION AND SPAY/NEUTER TO REDUCE THE HOMELESS ANIMAL POPULATION, THE PROMOTION OF BEST PRACTICES IN ANIMAL CARE AND CONTROL, PUBLICATIONS AND RELATED RESOURCES, AND TRAINING OPPORTUNITIES (VIA ANIMAL CARE EXPO -- AN ANNUAL CONFERENCE -- AND ON-LINE AND TRADITIONAL COURSES AND WEBINARS) THE HSUS ALSO DELIVERS BENEFITS TO LOCAL ANIMAL WELFARE SOCIETIES THROUGH THE PURSUIT OF POLICY OBJECTIVES AT THE STATE AND FEDERAL LEVEL THAT ADVANCE THE WORK OF SUCH SOCIETIES IN THEIR OWN COMMUNITIES IN 2016 THE HSUS EMPLOYED 45 STATE DIRECTORS, WHO ADVANCED ANIMAL PROTECTION THROUGH EDUCATIONAL OUTREACH TO THE PUBLIC, SUPPORTED THE WORK OF LOCAL ANIMAL SHELTERS AND HUMANE SOCIETY FEDERATIONS, NETWORKED WITH GRASS ROOTS ADVOCATES, COMMUNITY INSTITUTIONS, LEGISLATORS, AND OTHERS, PARTICIPATED IN OR SUPPORTED HSUS FIELD RESCUE WORK REGARDING HOARDING, ANIMAL FIGHTING, AND OTHER CRUELITIES, ADVOCATED FOR CORPORATE AND INSTITUTIONAL POLICY CHANGES LIKE THE PURCHASE AND USE OF PRODUCTS FROM NON-CONFINED FARM ANIMALS, WORKED WITH OTHER RESPONDERS IN EMERGENCIES AND NATURAL DISASTERS AFFECTING ANIMALS, AND BUILT VOLUNTEER NETWORKS OF LIKE-MINDED SUPPORTERS IN THEIR STATES STATE DIRECTORS ALSO ASSISTED WITH THE WORK OF HSUS STATE COUNCILS, HSUS STATE AGRICULTURE AND FAITH COUNCILS, AND THE HSUS DISTRICT LEADER PROGRAM THE HSUS IS APPROVED BY THE BETTER BUSINESS BUREAU WISE GIVING ALLIANCE (BBBWGA) FOR ALL 20 BBBWGA STANDARDS OF CHARITY ACCOUNTABILITY IN 2011, THE HSUS WAS NAMED THE NUMBER-ONE ORGANIZATION BY PHILANTHROPEDIA (OF GUIDESTAR) IN ITS PEER-BASED RANKINGS OF NATIONAL ANIMAL PROTECTION GROUPS, BASED ON HIGHEST IMPACT

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Return Reference	Explanation
<p>Form 990, Part III, Line 4b PUBLIC POLICY AND ENFORCEMENT (CONTINUED)</p>	<p>CONTINUED FROM PART III, LINE 4b (5 of 5) FEDERAL AFFAIRS THE HSUS FEDERAL AFFAIRS SECTION FOCUSES ON SUPPORT OF FEDERAL ANIMAL PROTECTION LEGISLATION AND REGULATION THE SECTION PLAYED A CRUCIAL ROLE IN SECURING LANGUAGE IN THE FY17 HOUSE AGRICULTURE APPROPRIATIONS BILL, WHICH WAS APPROVED BY THE APPROPRIATIONS COMMITTEE THE BILL ALLOCATED \$500,000 TO RENEW THE MEMORANDUM OF UNDERSTANDING BETWEEN THE ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS) AND THE ANIMAL RESEARCH SERVICE (ARS) TO PROVIDE ANIMAL WELFARE OVERSIGHT OVER ARS FACILITIES, SUSTAINED FUNDING FOR ENFORCEMENT OF THE HORSE PROTECTION ACT AND ANIMAL WELFARE ACT, AND RENEWED THE PROHIBITION OF LICENSING/RELICENSING "CLASS B" RANDOM SOURCE DEALERS OF ANIMALS, AND BARRED THE USDA FROM FUNDING INSPECTIONS AT HORSE SLAUGHTER PLANTS, EFFECTIVELY MAKING IT ILLEGAL TO SLAUGHTER HORSES FOR HUMAN CONSUMPTION IN THIS COUNTRY FEDERAL AFFAIRS ALSO ENCOURAGED LANGUAGE IN THE FY17 SENATE INTERIOR APPROPRIATIONS BILL IN SUPPORT OF EFFORTS TO END WILDLIFE TRAFFICKING, AND ALLOCATING OVER \$75 MILLION FOR LAW ENFORCEMENT ACTIVITIES TO HELP COMBAT ILLEGAL GLOBAL WILDLIFE TRAFFICKING AND IMPLEMENTATION OF THE LACEY ACT FEDERAL AFFAIRS OPPOSED HARMFUL LANGUAGE PROPOSED DURING THE FY17 INTERIOR APPROPRIATIONS PROCESS BLOCKING THE U.S. FISH AND WILDLIFE SERVICE FROM CRACKING DOWN ON THE ILLICIT IVORY TRADE, AND UNDERMINING ENDANGERED SPECIES ACT PROTECTIONS FOR A NUMBER OF SPECIES, INCLUDING GRAY WOLVES FEDERAL AFFAIRS ALSO OPPOSED LANGUAGE THAT WOULD PREVENT THE DEPARTMENT OF INTERIOR FROM IMPLEMENTING TWO RULES BANNING CERTAIN HUNTING PRACTICES ON NATIONAL PRESERVE AND NATIONAL REFUGE LANDS IN ALASKA FEDERAL AFFAIRS WORKED IN SUPPORT OF BILLS INCLUDING THE PET AND WOMEN SAFETY ACT (H.R. 1258/S. 1559), THE PREVENT ANIMAL CRUELTY AND TORTURE (PACT) ACT (H.R. 2293/S. 1831), THE ANIMAL WELFARE IN AGRICULTURE RESEARCH ACT (H.R. 746/S. 388), THE WILDLIFE TRAFFICKING ENFORCEMENT ACT (S. 27), TARGETED USE OF SANCTIONS FOR KILLING ELEPHANTS AND RHINOCEROS ACT (H.R. 1945), THE GLOBAL ANTI-POACHING ACT (H.R. 2494, WHICH BECAME PL. 114-231), THE ELIMINATE, NEUTRALIZE, AND DISRUPT WILDLIFE TRAFFICKING ACT (S. 2385), THE PREVENT ALL SORTING TACTICS (PAST) ACT (H.R. 3268/S. 1121), THE SAFEGUARD AMERICAN FOOD EXPORTS ACT (H.R. 1942/S. 1214), THE HUMANE COSMETICS ACT (H.R. 2858), THE FRANK R. LAUTENBERG CHEMICAL SAFETY FOR THE 21ST CENTURY ACT (H.R. 2576/S. 697, WHICH BECAME PL. 114-182), THE CAPTIVE PRIMATE SAFETY ACT (H.R. 2920), THE BIG CAT PUBLIC SAFETY ACT (H.R. 3546), THE CECIL THE LION ENDANGERED AND THREATENED SPECIES ACT (H.R. 3448), THE CONSERVING ECOSYSTEMS BY CEASING THE IMPORTATION OF LARGE (CECIL) ANIMAL TROPHIES ACT (H.R. 3526/S. 1918), THE THOROUGHbred HORSERACING INTEGRITY ACT (H.R. 3084), THE SHARK FIN TRADE ELIMINATION ACT (H.R. 5584/S. 3095), THE COMMODITY CHECKOFF PROGRAM IMPROVEMENT ACT (S. 3201), AND THE VOLUNTARY CHECKOFF PROGRAM PARTICIPATION ACT (S. 3200) FEDERAL AFFAIRS OPPOSED HARMFUL BILLS</p>

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Return Reference	Explanation
<p>Form 990, Part III, Line 4b PUBLIC POLICY AND ENFORCEMENT (CONTINUED)</p>	<p>SUCH AS THE BIPARTISAN SPORTSMEN'S ACT (S 405/S 556/S 659) AND ITS HOUSE COUNTERPART, THE SPORTSMEN'S HERITAGE AND RECREATIONAL ENHANCEMENT ACT (H R 2406), WHICH WOULD OPEN SENSITIVE FEDERAL LANDS TO HUNTING, EXPAND THE DEFINITION OF HUNTING TO INCLUDE TRAPPING, STRIP CERTAIN FEDERAL AGENCIES OF THEIR ABILITY TO MAKE SCIENCE-BASED DECISIONS REGARDING THE USE OF LEAD AMMUNITION, AND CREATE A CONGRESSIONAL CARVE OUT TO ALLOW HUNTERS TO IMPORT SPORT-HUNTED TROPHIES OF THREATENED POLAR BEARS FEDERAL AFFAIRS SUPPORTED REGULATORY ACTIONS ON THE FEDERAL LEVEL INCLUDING USDA PROPOSALS AND REGULATIONS CONCERNING A LOOPHOLE ALLOWING DOWNER CALVES (THOSE TOO SICK, INJURED, OR WEAK TO STAND) TO BE SLAUGHTERED FOR FOOD INSTEAD OF HUMANELY EUTHANIZED, THE INCLUSION OF ANIMAL WELFARE CRITERIA IN THE NATIONAL ORGANIC PROGRAM, THE REGULATION AND ENFORCEMENT EFFORTS REGARDING DOG DEALERS, REGULATORY CHANGES ADDRESSING PUBLIC CONTACT WITH DANGEROUS WILD ANIMALS, AND ANIMAL WELFARE OVERSIGHT AT AGRICULTURAL RESEARCH SERVICE FACILITIES FEDERAL AFFAIRS SUPPORTED THE U S DEPARTMENT OF THE INTERIOR'S FINALIZATION OF A RULE ON THE COMMERCIAL TRADE OF IVORY IN THE U S , THE REGULATION OF GENERIC TIGERS, AN ANNOUNCEMENT PROHIBITING IMPORTATION OF LION TROPHIES TAKEN FROM CAPTIVE LION POPULATIONS IN SOUTH AFRICA, POSITIVE 90-DAY FINDING ON A PETITION SUBMITTED BY HSUS, HSI, AND OTHER PARTNERS TO RECLASSIFY THE LEOPARD AS ENDANGERED UNDER THE ENDANGERED SPECIES ACT (ESA) AND INITIATE A STATUS REVIEW, A RULE AMENDING REGULATIONS FOR SPORT HUNTING AND TRAPPING ON WILDLIFE REFUGE LANDS IN ALASKA, THE REINTRODUCTION OF GRAY WOLVES AT ISLE ROYALE, AND REGULATORY ACTION TO PHASE OUT THE USE OF TOXIC LEAD AMMUNITION AND FISHING TACKLE FEDERAL AFFAIRS SUPPORTED THE U S DEPARTMENT OF COMMERCE'S RULE REQUIRING TRADING PARTNERS TO COMPLY WITH U S MARINE MAMMAL CONSERVATION STANDARDS FOR REDUCING BYCATCH OF MARINE MAMMALS DUE TO FISHING ACTIVITIES, ONE OF THE LARGEST THREATS TO MARINE MAMMALS, EFFORTS OF THE NATIONAL MARINE FISHERIES SERVICES (NMFS) TO KEEP BOAT SPEEDS RESTRICTED IN ENDANGERED RIGHT WHALES' HABITAT, TO STRENGTHEN REQUIREMENTS FOR DOCUMENTATION AND TRAINING TO SUPPORT THE "DOLPHIN-SAFE" TUNA LABEL AND EXTENDING THE STANDARDS TO ALL COUNTRIES, AND TO COMBAT SHARK FINNING FEDERAL AFFAIRS SUPPORTED THE NATIONAL INSTITUTES OF HEALTH'S ANNOUNCEMENT OF A PLAN FOR THE RETIREMENT OF ALL NIH-OWNED AND -SUPPORTED CHIMPANZEES TO SANCTUARY FEDERAL AFFAIRS SUPPORTED THE U S ENVIRONMENTAL PROTECTION AGENCY IN ITS IMPLEMENTATION OF THE FRANK R LAUTENBERG CHEMICAL SAFETY FOR THE 21ST CENTURY ACT, A REVISION OF THE TOXIC SUBSTANCES CONTROL ACT EPA ISSUED GUIDANCE FOR WAIVERS OF ANIMAL TESTS FOR PESTICIDES THIS CHANGE IS EXPECTED TO SAVE UPWARDS OF 2,500 ANIMALS EVERY YEAR FEDERAL AFFAIRS ALSO SUPPORTED THE U S SENTENCING COMMISSION'S AMENDMENT TO ITS SENTENCING GUIDELINES THAT INCREASED BASE OFFENSE LEVEL FOR ANIMAL FIGHTING OFFENSES, AND A NEW, CORRESPONDING SENTENCING</p>

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Return Reference	Explanation
Form 990, Part III, Line 4b PUBLIC POLICY AND ENFORCEMENT (CONTINUED)	GUIDELINE RANGE FOR ANYONE WHO ATTENDS AN ANIMAL FIGHTING VENTURE WITH A MINOR UNDER 16 YEARS OLD, WHICH WAS NEEDED AFTER THE 2014 ANIMAL FIGHTING SPECTATOR PROHIBITION ACT WAS SIGNED INTO LAW

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Return Reference	Explanation
Form 990, Part III, Line 4d Description of other program services	(Expenses \$ 6,463,514 including grants of \$ 755,832)(Revenue \$ 57,360) CORPORATE POLICY

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Return Reference	Explanation
Form 990, Part V, Line 3b Reason for not filing Form 990-T	THE ORGANIZATION IS AWAITING RECEIPT OF CERTAIN K-1'S RELATED TO INVESTMENT INCOME THAT ARE NEEDED TO COMPLETE THE ORGANIZATION'S FORM 990-T

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

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 1a Delegate broad authority to a committee	THE HSUS'S BYLAWS PROVIDE FOR THE ESTABLISHMENT OF AN EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS THE EXECUTIVE COMMITTEE HAS AND MAY EXERCISE ALL THE POWERS OF THE HSUS BOARD WHEN THE BOARD IS NOT IN SESSION, EXCEPT THE POWER TO ELECT AND REMOVE OFFICERS THE BYLAWS REQUIRE THE EXECUTIVE COMMITTEE TO BE COMPOSED OF AT LEAST (7) SEVEN MEMBERS OF THE BOARD DURING 2016, THE EXECUTIVE COMMITTEE HAD TEN VOTING MEMBERS, ALL OF WHOM WERE MEMBERS OF THE BOARD THE SOCIETY'S GENERAL COUNSEL/CHIEF LEGAL OFFICER IS A NON-VOTING MEMBER, AND THE SOCIETY'S PRESIDENT/CEO MAY PARTICIPATE, BUT WITHOUT VOTE

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Return Reference	Explanation
Form 990, Part VI, Line 2 Family/business relationships amongst interested persons	OFFICERS MARKARIAN, PACELLE, WAITE, RODGERS, ROWAN, KINDLER, KARL AND BARSNESS, AND KEY EMPLOYEE HAZARD, WERE EMPLOYED BY HSUS ALONG WITH OTHER AFFILIATED TAX-EXEMPT ORGANIZATIONS ON WHOSE BOARD HSUS DIRECTORS ARCINIACO, FANG, MCDONNELL, NEY, KISLAK, PERELMAN, WIEBERS, COUPE, AND PROBST SERVED THEREFORE, THESE INDIVIDUALS HAD "BUSINESS RELATIONSHIPS" WITH EACH OTHER - Business relationship

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Return Reference	Explanation
Form 990, Part VI, Line 4 Significant changes to organizational documents	In 2016, the Society's membership approved amendments to the Bylaws that (1) defined the "Board Leadership" as consisting of the Chair of the Board, one or more Vice Chairs, and the Board Treasurer, (2) assigns to the "Board Leadership" the option to declare or deem a board member to be "resigned or removed" from the board after three consecutive absences from board meetings and (3) reduces, from 20 to 15 days, the minimum amount of advance notice board members must be given that a regular board meeting has been scheduled

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Return Reference	Explanation
Form 990, Part VI, Line 6 Classes of members or stockholders	EXPLANATION INDIVIDUALS WHO CONTRIBUTE \$25 OR MORE ANNUALLY ARE "VOTING MEMBERS" OF THE SOCIETY

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Return Reference	Explanation
Form 990, Part VI, Line 7a Members or stockholders electing members of governing body	EXPLANATION 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

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 7b Decisions requiring approval by members or stockholders	EXPLANATION 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

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 11b Review of form 990 by governing body	EXPLANATION AFTER THE HSUS'S INTERNAL ACCOUNTING STAFF DRAFTS THE 990, THE DRAFT IS SUBMITTED TO THE HSUS'S CORPORATE OFFICERS AND OUTSIDE INDEPENDENT TAX PREPARERS FOR THEIR REVIEW, REACTION, AND REVISION ADDITIONALLY, THE HSUS'S TREASURER/CFO, WHO IS AN OFFICER, AND THE BOARD'S AUDIT COMMITTEE CONDUCT A FURTHER REVIEW OF AN ADVANCED OR FINAL DRAFT PRIOR TO FILING WITH THE IRS, THE FINALIZED FORM 990 IS DISTRIBUTED TO ALL MEMBERS OF THE BOARD FOR THEIR REVIEW AND COMMENTS

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 12c Conflict of interest policy	EXPLANATION THE HSUS'S CONFLICTS POLICY is COVERED IN ORIENTATION SESSIONS FOR NEW BOARD MEMBERS Additionally, COPIES OF THE POLICY AND RELATED QUESTIONNAIRE ARE DISTRIBUTED, ON AN ANNUAL BASIS, TO MEMBERS OF THE BOARD OF DIRECTORS AND TO HSUS OFFICERS AND SELECTED SENIOR STAFF MEMBERS THE QUESTIONNAIRES ARE COMPLETED, SIGNED, AND RETURNED TO THE CORPORATE SECRETARY, WHO NOTIFIES THE GENERAL COUNSEL OF ANY CONCERNS ADDITIONAL QUESTIONNAIRES SENT TO BOARD MEMBERS AND OFFICERS TO ENABLE THE ORGANIZATION TO ANSWER PART VI, LINES 1B AND 2, COVER MUCH THE SAME GROUND A COMMITTEE OF THE BOARD OF DIRECTORS - - THE LEGAL, BYLAWS, ETHICS AND GOVERNANCE COMMITTEE - - IS CHARGED WITH CONSIDERING ETHICS QUESTIONS AND CASES BROUGHT TO ITS ATTENTION 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)

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Return Reference	Explanation
Form 990, Part VI, Line 15a Process to establish compensation of top management official	EXPLANATION A COMMITTEE OF THE BOARD OF DIRECTORS, THE OFFICER EVALUATION, COMPENSATION AND NOMINATING COMMITTEE ("OECNC") IS CHARGED WITH ANNUALLY EVALUATING THE JOB PERFORMANCE OF THE PRINCIPAL SALARIED HSUS OFFICERS (including the PRESIDENT/CEO, THE CHIEF OPERATING OFFICER, THE TREASURER/CFO, the Controller, THE Chief Scientific Officer, THE CORPORATE SECRETARY, AND THE GENERAL COUNSEL/CLO - THE BOARD CHAIR, VICE CHAIR, AND BOARD TREASURER ARE UNPAID VOLUNTEER POSITIONS) The committee also makes RECOMMENDATIONS TO THE BOARD OF DIRECTORS ABOUT EACH OFFICER'S COMPENSATION, as well as other senior staff, 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, which are completed annually, were UNDERTAKEN for the 2016 year in early 2016

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Return Reference	Explanation
Form 990, Part VI, Line 15b Process to establish compensation of other employees	PLEASE REFER TO FORM 990, PART VI, LINE 15A

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Return Reference	Explanation
Form 990, Part VI, Line 19 Required documents available to the public	EXPLANATION THE HSUS MAKES COPIES OF ITS CERTIFICATE OF INCORPORATION AND BYLAWS AVAILABLE TO VOTING MEMBERS FREE-OF-CHARGE, BY MAIL, UPON REQUEST THE FORMAL AUDITED FINANCIAL STATEMENTS ARE POSTED ON HSUS'S WEBSITE, 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, AS SET FORTH IN IRS CODE SECTION 6104(D)) THE CONFLICT OF INTEREST POLICY HAS NOT BEEN MADE AVAILABLE TO THE GENERAL PUBLIC

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VIII, Line 2f Other Program Service Revenue	- Total Revenue 183551, Related or Exempt Function Revenue 183551, Unrelated Business Revenue , Revenue Excluded from Tax Under Sections 512, 513, or 514 ,

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XI, Line 9 Other changes in net assets or fund balances	PENSION BENEFITS ADJUSTMENT - 632547, NET RELEASE FROM RESTRICTIONS ALLOCATED TO AFFILIATES - 1266516,

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XII, Line 2c AUDIT OVERSIGHT	CONSISTENT WITH PRIOR YEARS, THE HUMANE SOCIETY OF THE UNITED STATES (HSUS), THROUGH ITS AUDIT COMMITTEE, PROVIDES OVERSIGHT OF THE AUDIT OF THE FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT (APPOINTED BY THE AUDIT COMMITTEE OF HSUS) THAT AUDITED THE FINANCIAL STATEMENTS

990 Schedule O, Supplemental Information

Return Reference	Explanation
Schedule C, Part II-B, Line 1f GRANTS TO OTHER ORGANIZATIONS	THE HSUS MADE GRANTS TO STATE BALLOT COMMITTEES TO FURTHER ANIMAL WELFARE LEGISLATION

990 Schedule O, Supplemental Information

Return Reference	Explanation
Schedule C, Part II-B, Line 1g DIRECT CONTACT WITH LEGISLATORS, THEIR STAFF, ETC	IN FURTHERANCE OF ITS EFFORTS TO INFLUENCE LEGISLATION AND TO INFLUENCE PUBLIC OPINION ON LEGISLATIVE MATTERS OR REFERENDA, HSUS STAFF, UNPAID VOLUNTEERS, AND PAID CONSULTANTS HAD DIRECT CONTACT WITH LEGISLATORS AND THEIR STAFF, GOVERNMENT OFFICIALS, AND LEGISLATIVE BODIES

990 Schedule O, Supplemental Information

Return Reference	Explanation
Schedule C, Part II-B, Line 1h RALLIES, DEMONSTRATIONS, SEMINARS, CONVENTIONS, ETC	THE HSUS HELD LOBBY DAYS IN VARIOUS STATE CAPITALS FOR CITIZENS WHO ARE CONCERNED ABOUT ANIMAL WELFARE ISSUES, AND WHO WISH TO PARTICIPATE IN THE LEGISLATIVE PROCESS AND INFLUENCE PUBLIC POLICY

990 Schedule O, Supplemental Information

Return Reference	Explanation
Schedule C, Part II-B, Line 1: OTHER ACTIVITIES	THE HSUS STAFF CONDUCT RESEARCH AND HAVE INTERNAL MEETINGS AND COMMUNICATIONS AS WELL AS EXTERNAL MEETINGS AND COMMUNICATIONS WITH OTHER ORGANIZATIONS TO DISCUSS PROPOSED LEGISLATION AND STRATEGY FOR INFLUENCING SUCH LEGISLATION

990 Schedule O, Supplemental Information

Return Reference	Explanation
AFFILIATE DESCRIPTIONS	<p>AFFILIATE DESCRIPTIONS FOR HSUS SCHEDULE O (PART 1 OF 2) The Humane Society of the United States and Affiliates (collectively, the Society) is a not-for-profit organization whose primary purpose is the worldwide advancement of humane treatment of animals through public education and awareness programs The consolidated financial data, presented in the annual report of The Humane Society of the United States (HSUS), includes the operations of The HSUS and the following entities whose missions are described below The Humane Society Wildlife Land Trust EIN # 52-1808517 (HSWLT), founded in 1993, celebrates and protects wild animals by creating and managing permanent sanctuaries, by preserving and enhancing natural habitat, and by confronting cruelty HSWLT protects natural habitat in perpetuity and seeks to ensure that animals living on protected lands are not hunted or trapped HSWLT maintains a portfolio of more than 112 permanent wildlife sanctuaries comprising over 19,000 acres and has been involved in the protection and conservation of habitat in nearly 40 states and nine countries, sanctuaries where recreational and commercial hunting -- and a variety of practices threatening to animals and their habitat -- will always be prohibited Staff members work with landowners committed to providing permanent protection for their properties and the animals living there Sometimes that involves transferring the land to HSWLT for protection At other times, it involves permanent conservation agreements, or conservation easements, which establish restrictions on how the land can be used to ensure that it will always be a safe home for wildlife HSWLT also works in collaboration with other non-governmental organizations throughout the United States and abroad to promote and advance the protection of habitat and wildlife These partnership efforts take the form of active consultation by HSWLT staff as well as limited financial participation for property acquisition, maintenance, enhancement, and protection HSWLT has been involved in 30 such projects, involving two million acres in total The Fund for Animals EIN #13-6218740 (FFA), since 2005, is the entity responsible for most of The Society's facilities including, for 2016, the Cleveland Amory Black Beauty Ranch (TX), the Cape Wildlife Center (MA), the Duchs Sanctuaries (OR), and the Fund for Animals Wildlife Center (CA) These facilities focus on rehabilitation and release, and other hands-on care and rescue of injured, orphaned, and abandoned animals, as well as promoting the humane treatment of all animals and the prevention of cruelty through education and advocacy The Cleveland Amory Black Beauty Ranch in Murchison, Texas is a 1,437-acre sanctuary that cares for approximately 1,000 animals year round, representing 42 species, rescued from abuse or abandonment Rescued animals include exotic as well as domestic species, including horses and burros, cattle and buffalo, deer, pigs, tortoise, t</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
AFFILIATE DESCRIPTIONS	<p>igers, chimpanzees, and other primate species The Doris Day Equine Center at Black Beauty Ranch provides care and rehabilitation for rescued horses and has an extensive program to train other horse rescues important techniques to assist them in placement and adoption with new families The Cape Wildlife Center in Barnstable, Massachusetts is a five-acre facility and model rehabilitation program that rehabilitates native and transitory wildlife, providing medical and rehabilitative treatment to injured and orphaned animals and releasing them back into the wild The Center is an integral part of the Cape Cod community, advising people on humane solutions to human-wildlife conflicts, while supporting public policies that benefit wild animals and their habitats In 2016, over 1,500 animals received care there, and the Center also assisted hundreds more animals through local telephone and in-person consultations with the public, animal control officers, veterinarians and others who found abandoned/injured animals and sought help The 1,120-acre Duchess Sanctuary in Oa kland, Oregon cares for about 200 formerly abused, abandoned, and neglected horses Mares rescued from the pregnant mare urine (PMU) industry and their offspring make up the majority of the herd The Fund for Animals Wildlife Center in Ramona, California is a 13-acre facility which provides medical treatment, care, and rehabilitation of native wildlife, and releases them back into the wild The Center focuses primarily on the rehabilitation and release of predator species native to California, such as skunks, coyotes, bobcats, eagles, hawks, and owls In 2016, approximately 800 animals received care and treatment Presently, a number of non-releasable or non-native animals rescued from the exotic pet trade and individual cruelty cases live at the Center, including an African lion, pygmy hippo, and mountain lion The Center serves as a shelter for 30 feral cats rescued from nearby San Nicolas Island Doris Day Animal League EIN# 95-4117651 (DDAL), founded in 1987 by the legendary actress and animal advocate, is a nonprofit, national, citizen's lobbying organization working for the humane treatment of animals Since its inception, DDAL, a 501(c)(4) entity, has been a leader on animal welfare legislation and public policy DDAL works with the U S Congress, government agencies, state and local officials, and other policy stakeholders to secure the passage of new laws and the enforcement of existing laws that reduce or eliminate the suffering of animals In 2016, DDAL continued its efforts to gain support for non-animal methods of research within relevant federal agencies such as the EPA and NIH and within international bodies charged with regulatory responsibility for product testing and safety DDAL also sought to prioritize federal funding for non-animal research methods , in its support of the Humane Cosmetics Act and its efforts to advance reforms of the Toxic Substances Control Act (TSC</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
AFFILIATE DESCRIPTIONS	A), to reduce animal testing for chemical safety evaluation, and place a priority on newer , more cost-effective, and reliable methods In the Congress, DDAL worked for the passage of legislation including the Safeguard American Food Exports (SAFE) Act, the Horseracing Integrity and Safety Act, and the Prevent All Soring Tactics (PAST) Act (CONTINUED)

990 Schedule O, Supplemental Information

Return Reference	Explanation
AFFILIATE DESCRIPTIONS (CONTINUED)	<p>AFFILIATE DESCRIPTIONS (2 OF 2) Humane Society International EIN# 52-1769464 (HSI) Founded in 1991, HSI educates audiences worldwide about compassion toward animals, carries out direct animal care, rescue, and disaster response, provides technical and scientific support to local partners, and seeks to increase the priority given to animal protection issues by policy-makers, industry, and civil society worldwide HSI's core campaigns focus on the humane management of street animals via sterilization and vaccination in much of Asia, Latin America, and South America, the elimination of the dog meat trade in Asia, an end to the confinement of farm animals in battery cages and gestation crates in India, Brazil, Mexico, and elsewhere, a phase-out of animal testing for human and environmental hazard and risk assessment, a halt to the killing of seals for commercial purposes, the cessation of shark finning and shark fin soup consumption, and the restriction of mercy release programs that encourage the capture and subsequent release of wild animals HSI works aggressively against the illicit global wildlife trade (via participation in CITES and other activities), advances efforts to stop commercial whaling (via the International Whaling Commission), and seeks to improve wildlife protection mechanisms in international trade negotiations HSI also campaigns against the trapping and ranching of animals for fur garments, and promotes wildlife contraception as a humane way to manage wildlife populations (particularly elephants) without the stress of capture and translocation or culling In addition, HSI responds to cases of companion animal suffering (e.g. rescuing dogs from the dog meat trade in Asia or from puppy mills in Canada) and to major disasters that affect animals by sending skilled responders and funding support when disasters occur HSI actively supports the education and development of humane organizations worldwide through educational and hands-on programs Every year, HSI organizes an international track as part of Animal Care Expo, aimed specifically at international attendees HSI also organizes and supports workshops across the world to enhance the capacity and skills of the international animal protection movement As part of this approach, HSI has developed programs and technologies that facilitate high-volume sterilization of street dogs These projects train veterinarians, veterinary technicians and animal handlers, change the way communities view street animals, and indirectly and directly enhance the capacity of local organizations while also improving the well-being of street animals South Florida Wildlife Center EIN# 23-7086391 (SFWC), incorporated in 1969, helps animals in South Florida's tri-county region (Palm Beach, Broward, and Miami-Dade) Staff members rescue, rehabilitate, and release harmed or displaced native wildlife, treat and place domestic, exotic and farm animals in need, and teach the public about living alongside our</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
AFFILIATE DESCRIPTIONS (CONTINUED)	<p>wild neighbors In 2016, South Florida Wildlife Center admitted 12,358 species of birds, mammals and reptiles, making it the largest wildlife trauma hospital and rehabilitation center in the nation, based on intake numbers The SFWC daily performs field rescues of injured, orphaned, and imperiled animals, covering thousands of miles a month to save lives A professional staff of forty includes licensed veterinarians, licensed wildlife rehabilitators, and other animal care and rescue specialists who provide a full range of lifesaving veterinary and rehabilitative services to wild animals in need SFWC personnel restore mobility and function to injured wildlife, provide rehabilitative care in enriched, species-specific habitats, and release rehabilitated animals back into the wild Humane Society University EIN # 27-0263498 (HSU), incorporated in 2008 as a private, non-profit institution, manages the higher education and professional training divisions of The HSUS Education and professional development of personnel and supporters are essential to the growth and strength of the humane movement, and directly advance the mission of The HSUS as well as the thousands of local societies and other animal organizations that rely on trained professional staff HSU offers academic instruction, degree programs in animal studies, policy, advocacy, and humane leadership, and education programs to provide animal care and control professionals and others with advanced training in such areas as animal behavior, animal care, disaster response, humane education, law enforcement, and community coalition-building The Humane Society Veterinary Medical Association EIN #22-2768664 (HSVMA) is committed to promoting veterinary leadership in animal advocacy, public education and direct care to aid animals in need HSVMA's main program areas include communication, educational, legislative and regulatory efforts to promote animal welfare, continuing education events focusing on animal welfare issues, advocating for humane alternatives in veterinary education, and a direct care program called RAVS (Rural Area Veterinary Service) that provides medical treatment for animals on Native American reservations in the United States and remote locations abroad During 2016, the RAVS program provided no-cost, quality veterinary medical care for approximately 9,100 animals (for a total value of services provided of \$1.82 million) Approximately 150 professional volunteers (veterinarians and veterinary technicians) participated in the RAVS clinics, along with more than 190 veterinary students HSVMA's accomplishments for 2016 include successful advocacy and professional education HSVMA collected veterinary endorsements in support of welfare improvements in the areas of farm animal welfare, companion animal welfare, laboratory animal welfare, and the protection of wildlife, educated the profession and the public about farm animal, companion animal, laboratory animal, and wildlife issue</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
AFFILIATE DESCRIPTIONS (CONTINUED)	s by distributing information via the HSVMA e-newsletter and at booths at veterinary conferences, and engaged in media outreach on companion animal, farm animal, laboratory animal, and wildlife issues by submitting veterinary op-eds and letters to the editors to newspapers HSVMA hosts a continuing education webinar series for veterinary professionals with an animal welfare focus In 2016, HSVMA hosted six webinars on topics such as cost of veterinary care issues, pet insurance, rehabilitation therapy, and spay/neuter surgery protocols HSVMA also hosted approximately 50 presentations on veterinary-school campuses, reaching more than 2,000 veterinary students on topics ranging from early-age sterilization and puppy mills to feral cat issues and field service work through the RAVS program Project Chimps EIN # 47-1439557 (PC), founded in 2014 by a coalition of stakeholders including The HSUS, seeks to provide lifetime sanctuary care to chimpanzees from laboratories now that biomedical research on this endangered species has essentially come to an end and they are being retired As part of this objective, PC has retired 22 chimpanzees coming out of research to a beautiful sanctuary on 236 acres in the Blue Ridge Mountains of Georgia PC has an agreement with the University of Louisiana at Lafayette's New Iberia Research Center (NIRC) to move more than 200 NIRC chimpanzees to sanctuary, bringing an end to chimpanzee research at that facility

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2016

Open to Public Inspection

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

▶ Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization
The Humane Society of the United States

Employer identification number

53-0225390

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

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

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

See Additional Data Table

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

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

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

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	No
b Gift, grant, or capital contribution to related organization(s)	1b Yes	
c Gift, grant, or capital contribution from related organization(s)	1c	No
d Loans or loan guarantees to or for related organization(s)	1d Yes	
e Loans or loan guarantees by related organization(s)	1e	No
f Dividends from related organization(s)	1f	No
g Sale of assets to related organization(s)	1g	No
h Purchase of assets from related organization(s)	1h	No
i Exchange of assets with related organization(s)	1i	No
j Lease of facilities, equipment, or other assets to related organization(s)	1j	No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	No
l Performance of services or membership or fundraising solicitations for related organization(s)	1l Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n Yes	
o Sharing of paid employees with related organization(s)	1o Yes	
p Reimbursement paid to related organization(s) for expenses	1p	No
q Reimbursement paid by related organization(s) for expenses	1q Yes	
r Other transfer of cash or property to related organization(s)	1r Yes	
s Other transfer of cash or property from related organization(s)	1s Yes	

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

See Additional Data Table

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference**Explanation**

Additional Data

Software ID: 16000421
Software Version: 2016v3.0
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	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
(1) 1255 23RD STREET NW SUITE 450 WASHINGTON, DC 20037 95-4117651	ANIMAL WELFARE	CA	501(c)(4)		THE HUMANE SOCIETY OF THE US	Yes	
(1) 4035 SAINT AMBROISE STREET SUITE 320 MONTREAL, QUEBEC H4C2E1 CA	ANIMAL WELFARE	CA			THE HUMANE SOCIETY OF THE US	Yes	
(2) 1255 23RD STREET NW SUITE 450 WASHINGTON, DC 20037 52-1769464	ANIMAL WELFARE	DC	501(c)(3)	7	THE HUMANE SOCIETY OF THE US	Yes	
(3) 4035 SAINT AMBROISE STREET SUITE 320 MONTREAL, QUEBEC H4C2E1 CA	ANIMAL WELFARE	CA			THE HUMANE SOCIETY OF THE US	Yes	
(4) 50/A LANE 3 INDIAN AIRLINES COLONY SECUNDERBAD 50003 IN	ANIMAL WELFARE	IN			THE HUMANE SOCIETY OF THE US	Yes	
(5) BARRIO ESCALANTE 100 MTS ESTE Y 50 NORTE CASA SAN JOSE 11501 CS	ANIMAL WELFARE	CS			THE HUMANE SOCIETY OF THE US	Yes	
(6) 5 UNDERWOOD STREET LONDON N17LY UK	ANIMAL WELFARE	UK			THE HUMANE SOCIETY OF THE US	Yes	
(7) 1255 23RD STREET NW SUITE 450 WASHINGTON, DC 20037 94-6050420	ANIMAL WELFARE	CA	501(c)(3)	7	THE HUMANE SOCIETY OF THE US	Yes	
(8) 1255 23RD STREET NW SUITE 450 WASHINGTON, DC 20037 22-1671626	ANIMAL WELFARE	NJ	501(c)(3)	7	THE HUMANE SOCIETY OF THE US	Yes	
(9) 1255 23RD STREET NW SUITE 450 WASHINGTON, DC 20037 27-0263498	ANIMAL WELFARE EDUCATION	DC	501(c)(3)	2	THE HUMANE SOCIETY OF THE US	Yes	
(10) 1255 23RD STREET NW SUITE 450 WASHINGTON, DC 20037 22-2768664	ANIMAL WELFARE	NY	501(c)(3)	7	THE HUMANE SOCIETY OF THE US	Yes	
(11) 3200 SW 4TH AVE FORT LAUDERDALE, FL 33315 23-7086391	ANIMAL WELFARE	FL	501(c)(3)	9	THE HUMANE SOCIETY OF THE US	Yes	
(12) 200 W 57TH ST NEW YORK, NY 10019 13-6218740	ANIMAL WELFARE	NY	501(c)(3)	7	THE HUMANE SOCIETY OF THE US	Yes	
(13) 1255 23RD STREET NW SUITE 450 WASHINGTON, DC 20037 52-1808517	ANIMAL WELFARE	DC	501(c)(3)	7	THE HUMANE SOCIETY OF THE US	Yes	
(14) LEVELS 20 21 BASTION TOWER 5 PLACE DU CHAMP DE MARS B-1050 BRUSSELS BE	ANIMAL WELFARE	BE			THE HUMANE SOCIETY OF THE US	Yes	
(15) PO Box 2140 Blue Ridge, GA 30513 47-1439557	ANIMAL WELFARE	OR	501(c)(3)	7	THE HUMANE SOCIETY OF THE US	Yes	
(16) VICENTE SUAREZ 73 COLONIA CONDESA DELEGACION CUAUHTEMOC 06140 CIUDAD DE MEXICO MX	ANIMAL WELFARE	MX			THE HUMANE SOCIETY OF THE US	Yes	
(17) GROUND FLOOR STATE STREET HOUSE RIVER PARK - GLOUCESTER ROAD MOWBRAY CAPE TOWN 7700 SF	ANIMAL WELFARE	SF			THE HUMANE SOCIETY OF THE US	Yes	

Form 990, Schedule R, Part V - Transactions With Related Organizations				
(a) Name of related organization		(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
(1)	HUMANE SOCIETY INTERNATIONAL	R	3,038,113	CASH TRANSFER
(1)	HUMANE SOCIETY INTERNATIONAL	S	5,177,246	CASH TRANSFERS
(2)	HUMANE SOCIETY INTERNATIONAL	D	1,282,766	LOANS
(3)	HUMANE SOCIETY INTERNATIONAL	B	2,937,183	PROGRAM GRANT
(4)	HUMANE SOCIETY INTERNATIONAL	O	2,375,215	SALARIES
(5)	HUMANE SOCIETY INTERNATIONAL	Q	3,981,481	INTERCOMPANY ACTIVITY
(6)	HUMANE SOCIETY INTERNATIONAL CANADA	R	441,421	CASH TRANSFER
(7)	HUMANE SOCIETY INTERNATIONAL CANADA	B	865,290	PROGRAM GRANT
(8)	HUMANE SOCIETY INTERNATIONAL CANADA	Q	426,121	INTERCOMPANY ACTIVITY
(9)	HUMANE SOCIETY INTERNATIONAL UK	R	401,202	CASH TRANSFER
(10)	HUMANE SOCIETY INTERNATIONAL UK	S	350,000	CASH TRANSFERS
(11)	HUMANE SOCIETY INTERNATIONAL UK	B	317,425	PROGRAM GRANT
(12)	HUMANE SOCIETY INTERNATIONAL UK	Q	266,223	INTERCOMPANY ACTIVITY
(13)	HUMANE SOCIETY INTERNATIONAL LATIN AMERICA	R	574,000	CASH TRANSFER
(14)	HUMANE SOCIETY INTERNATIONAL LATIN AMERICA	B	551,678	PROGRAM GRANT
(15)	HUMANE SOCIETY INTERNATIONAL LATIN AMERICA	Q	60,396	INTERCOMPANY ACTIVITY
(16)	HUMANE SOCIETY INTERNATIONAL MEXICO	R	250,055	CASH TRANSFER
(17)	HUMANE SOCIETY INTERNATIONAL MEXICO	B	126,392	PROGRAM GRANT
(18)	HUMANE SOCIETY INTERNATIONAL MEXICO	Q	123,663	INTERCOMPANY ACTIVITY
(19)	HUMANE SOCIETY INTERNATIONAL INDIA	R	165,000	CASH TRANSFER
(20)	HUMANE SOCIETY INTERNATIONAL INDIA	B	163,350	PROGRAM GRANT
(21)	HUMANE SOCIETY INTERNATIONAL EUROPE	R	391,105	CASH TRANSFER
(22)	HUMANE SOCIETY INTERNATIONAL EUROPE	B	424,342	PROGRAM GRANT
(23)	THE HUMANE SOCIETY WILDLIFE LAND TRUST	R	67,607	CASH TRANSFER
(24)	THE HUMANE SOCIETY WILDLIFE LAND TRUST	S	1,771,326	CASH TRANSFERS

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

	(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
(26)	THE HUMANE SOCIETY WILDLIFE LAND TRUST	D	237,171	LOANS
(1)	THE HUMANE SOCIETY WILDLIFE LAND TRUST	O	506,192	SALARIES
(2)	THE HUMANE SOCIETY WILDLIFE LAND TRUST	Q	1,349,063	INTERCOMPANY ACTIVITY
(3)	THE FUND FOR ANIMALS	R	73,920	CASH TRANSFER
(4)	THE FUND FOR ANIMALS	S	4,197,818	CASH TRANSFERS
(5)	THE FUND FOR ANIMALS	B	495,000	PROGRAM GRANT
(6)	THE FUND FOR ANIMALS	D	367,707	LOANS
(7)	THE FUND FOR ANIMALS	O	2,455,268	SALARIES
(8)	THE FUND FOR ANIMALS	Q	2,985,339	INTERCOMPANY ACTIVITY
(9)	SOUTH FLORIDA WILDLIFE CENTER INC	S	1,238,527	CASH TRANSFERS
(10)	SOUTH FLORIDA WILDLIFE CENTER INC	D	433,964	LOANS
(11)	SOUTH FLORIDA WILDLIFE CENTER INC	B	1,954,071	PROGRAM GRANT
(12)	SOUTH FLORIDA WILDLIFE CENTER INC	O	1,977,873	SALARIES
(13)	SOUTH FLORIDA WILDLIFE CENTER INC	Q	1,646,119	INTERCOMPANY ACTIVITY
(14)	DORIS DAY ANIMAL LEAGUE	R	475,913	CASH TRANSFER
(15)	DORIS DAY ANIMAL LEAGUE	S	1,301,960	CASH TRANSFERS
(16)	DORIS DAY ANIMAL LEAGUE	B	91,456	PROGRAM GRANT
(17)	DORIS DAY ANIMAL LEAGUE	D	398,622	LOANS
(18)	DORIS DAY ANIMAL LEAGUE	O	84,020	SALARIES
(19)	DORIS DAY ANIMAL LEAGUE	Q	1,175,975	INTERCOMPANY ACTIVITY
(20)	HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION	R	500,912	CASH TRANSFER
(21)	HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION	S	1,475,822	CASH TRANSFERS
(22)	HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION	O	707,600	SALARIES
(23)	HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION	Q	300,563	INTERCOMPANY ACTIVITY
(24)	HUMANE SOCIETY UNIVERSITY	S	85,488	CASH TRANSFERS

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

(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
(51) HUMANE SOCIETY UNIVERSITY	Q	92,019	INTERCOMPANY ACTIVITY
(1) PROJECT CHIMPS	R	310,000	CASH TRANSFER
(2) PROJECT CHIMPS	Q	312,030	INTERCOMPANY ACTIVITY