

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  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No 1545-0047  
**2019**  
Open to Public Inspection

**A For the 2019 calendar year, or tax year beginning 01-01-2019, and ending 12-31-2019**

**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  
CRISTOBEL BLOCK  
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

**H(c)** Group exemption number ▶

**J** Website: ▶ WWW.HUMANESOCIETY.ORG

**K** Form of organization  Corporation  Trust  Association  Other ▶

**L** Year of formation 1954

**M** State of legal domicile DE

## Part I Summary

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

<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets	
<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	19
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	19
<b>5</b> Total number of individuals employed in calendar year 2019 (Part V, line 2a)	684
<b>6</b> Total number of volunteers (estimate if necessary)	1,226
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	267,683
<b>7b</b> Net unrelated business taxable income from Form 990-T, line 39	

	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h)	111,677,456	124,782,166
<b>9</b> Program service revenue (Part VIII, line 2g)	1,976,190	1,665,476
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	13,514,376	32,192,026
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,660,779	551,864
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	128,828,801	159,191,532
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3)	14,526,443	15,060,588
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		0
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	39,908,865	48,038,951
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	9,614,513	10,426,575
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶36,367,073		
<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	72,807,612	65,156,840
<b>18</b> Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	136,857,433	138,682,954
<b>19</b> Revenue less expenses Subtract line 18 from line 12	-8,028,632	20,508,578

	Beginning of Current Year	End of Year
<b>20</b> Total assets (Part X, line 16)	248,018,850	298,469,906
<b>21</b> Total liabilities (Part X, line 26)	29,107,051	32,154,701
<b>22</b> Net assets or fund balances Subtract line 21 from line 20	218,911,799	266,315,205

## 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: [Signature] Date: 2020-07-01  
William H Hall TREASURER  
Type or print name and title

**Paid Preparer Use Only**  
Print/Type preparer's name: [Name] Preparer's signature: [Signature] Date: [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) TAKES ON THE BIG FIGHTS IN ANIMAL PROTECTION IN 2019, WE WON VICTORIES TO IMPROVE AND SAVE THE LIVES OF MILLIONS OF ANIMALS (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

<b>4a</b>	(Code )	(Expenses \$	50,456,927	including grants of \$	1,050,251 )	(Revenue \$	742,139 )
	See Additional Data						

<b>4b</b>	(Code )	(Expenses \$	23,856,716	including grants of \$	4,405,845 )	(Revenue \$	350,893 )
	See Additional Data						

<b>4c</b>	(Code )	(Expenses \$	16,576,042	including grants of \$	8,478,587 )	(Revenue \$	243,807 )
	See Additional Data						

	(Code )	(Expenses \$	2,569,056	including grants of \$	1,125,905 )	(Revenue \$	90,061 )
	CORPORATE POLICY						

<b>4d</b>	Other program services (Describe in Schedule O )	(Expenses \$	2,569,056	including grants of \$	1,125,905 )	(Revenue \$	90,061 )
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<b>4e</b>	<b>Total program service expenses ▶</b>		93,458,741				
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Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 21 regarding organizational requirements, such as political activities, lobbying, and financial reporting.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include questions 22 through 38 regarding organizational reporting and compliance.

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 [checked]

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include questions 1a, 1b, and 1c regarding IRS filings and gaming.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with 16 main rows (2a-16) and sub-rows (a-f). Columns include question text, input boxes for values (e.g., 684, 13), and checkboxes for Yes/No. Row 2a: Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. Value: 684. Row 7: Organizations that may receive deductible contributions under section 170(c). Row 10: Section 501(c)(7) organizations. Row 11: Section 501(c)(12) organizations. Row 12a: Section 4947(a)(1) non-exempt charitable trusts. Row 13: Section 501(c)(29) qualified nonprofit health insurance issuers. Row 14a: Did the organization receive any payments for indoor tanning services during the tax year? Row 15: Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Row 16: Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

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



Section A. Governing Body and Management

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

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

Section C. Disclosure

Table with 3 columns: Question, Yes, No. Rows include: 17 List the states with which a copy of this Form 990 is required to be filed; 18 Section 6104 requires an organization to make its Form 1023 (or 1024-A 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; 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





Part VIII Statement of Revenue

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

Table with 5 columns: (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include 1a Federated campaigns, 1b Membership dues, 1c Fundraising events, 1d Related organizations, 1e Government grants, 1f All other contributions, 1g Noncash contributions, and 1h Total.

Table for Program Service Revenue with 5 columns: (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include 2a PROGRAM EVENT INCOME, 2b ADVERTISING, 2c OFFICE RENTAL, 2d CONSULTATION & SERVICE, 2e SUBSCRIPTIONS, 2f All other program service revenue, and 2g Total.

Table for Other Revenue with 5 columns: (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include 3 Investment income, 4 Income from investment of tax-exempt bond proceeds, 5 Royalties, 6a-6c Rental income, 7a-7c Gain or loss from sales of assets, 8a-8c Net income from fundraising events, 9a-9c Net income from gaming activities, 10a-10c Net income from sales of inventory, and 11a-11e Miscellaneous Revenue.

**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

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 . . . . .	14,874,971	14,874,971		
<b>2</b> Grants and other assistance to domestic individuals See Part IV, line 22 . . . . .				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 . . . . .	185,617	185,617		
<b>4</b> Benefits paid to or for members . . . . .				
<b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .	2,130,256	1,760,444	153,378	216,434
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
<b>7</b> Other salaries and wages . . . . .	35,929,244	29,193,094	2,794,982	3,941,168
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) . . . . .	1,975,219	1,603,855	153,513	217,851
<b>9</b> Other employee benefits . . . . .	5,481,608	4,453,528	425,026	603,054
<b>10</b> Payroll taxes . . . . .	2,522,624	2,050,096	195,361	277,167
<b>11</b> Fees for services (non-employees)				
<b>a</b> Management . . . . .				
<b>b</b> Legal . . . . .	2,891,980	2,640,370	251,610	0
<b>c</b> Accounting . . . . .	538,378	491,538	46,840	0
<b>d</b> Lobbying . . . . .	933,307	573,888	54,688	304,731
<b>e</b> Professional fundraising services See Part IV, line 17	10,426,575			10,426,575
<b>f</b> Investment management fees . . . . .	524,410		524,410	
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	8,653,358	4,659,849	1,157,871	2,835,638
<b>12</b> Advertising and promotion . . . . .	7,038,682	6,297,167	10,850	730,665
<b>13</b> Office expenses . . . . .	14,542,037	10,802,631	1,935,466	1,803,940
<b>14</b> Information technology . . . . .	2,109,650	1,826,767	174,079	108,804
<b>15</b> Royalties . . . . .				
<b>16</b> Occupancy . . . . .	2,841,481	2,569,761	245,358	26,362
<b>17</b> Travel . . . . .	5,223,603	4,430,613	439,345	353,645
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
<b>19</b> Conferences, conventions, and meetings . . . . .	147,244	80,645	36,898	29,701
<b>20</b> Interest . . . . .				
<b>21</b> Payments to affiliates . . . . .				
<b>22</b> Depreciation, depletion, and amortization . . . . .	615,825	543,970	71,855	0
<b>23</b> Insurance . . . . .	1,256,050	1,143,268	108,946	3,836
<b>24</b> 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.)				
<b>a</b> EDUCATION AND MARKETING MATERIAL	17,236,364	2,768,849	28,272	14,439,243
<b>b</b> EQUIPMENT	451,613	391,056	37,265	23,292
<b>c</b> RE & PROPERTY TAXES	152,858	116,764	11,127	24,967
<b>d</b>				
<b>e</b> All other expenses	0	0	0	0
<b>25</b> Total functional expenses. Add lines 1 through 24e	138,682,954	93,458,741	8,857,140	36,367,073
<b>26</b> 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)	61,671,404	32,457,816	0	29,213,588

**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
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	6,850	<b>1</b>	6,850
	<b>2</b> Savings and temporary cash investments . . . . .	49,437,496	<b>2</b>	49,354,551
	<b>3</b> Pledges and grants receivable, net . . . . .	6,519,628	<b>3</b>	8,012,700
	<b>4</b> Accounts receivable, net . . . . .	6,165,897	<b>4</b>	9,499,951
	<b>5</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .	0	<b>5</b>	0
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . . . . .	0	<b>6</b>	0
	<b>7</b> Notes and loans receivable, net . . . . .	1,271,396	<b>7</b>	1,075,705
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .	2,063,784	<b>9</b>	1,368,268
	<b>10a</b> Land, buildings, and equipment—cost or other basis—Complete Part VI of Schedule D	<b>10a</b> 17,804,441		
	<b>b</b> Less accumulated depreciation	<b>10b</b> 9,218,935	8,944,207	<b>10c</b> 8,585,506
	<b>11</b> Investments—publicly traded securities . . . . .	93,024,544	<b>11</b>	69,136,421
	<b>12</b> Investments—other securities—See Part IV, line 11 . . . . .	76,392,456	<b>12</b>	146,782,461
	<b>13</b> Investments—program-related—See Part IV, line 11 . . . . .	1,479,996	<b>13</b>	930,000
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets—See Part IV, line 11 . . . . .	2,712,596	<b>15</b>	3,717,493
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	248,018,850	<b>16</b>	298,469,906	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	11,355,419	<b>17</b>	12,808,747
	<b>18</b> Grants payable . . . . .	0	<b>18</b>	138,155
	<b>19</b> Deferred revenue . . . . .	1,297,508	<b>19</b>	3,188,705
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability—Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .	0	<b>22</b>	0
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .	0	<b>24</b>	0
	<b>25</b> 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	16,454,124	<b>25</b>	16,019,094
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 . . . . .	29,107,051	<b>26</b>	32,154,701
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions . . . . .	163,470,338	<b>27</b>	206,833,082
	<b>28</b> Net assets with donor restrictions . . . . .	55,441,461	<b>28</b>	59,482,123
	<b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds . . . . .		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds		<b>31</b>	
<b>32</b> <b>Total net assets or fund balances</b> . . . . .	218,911,799	<b>32</b>	266,315,205	
<b>33</b> <b>Total liabilities and net assets/fund balances</b> . . . . .	248,018,850	<b>33</b>	298,469,906	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	159,191,532
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	138,682,954
<b>3</b>	Revenue less expenses Subtract line 2 from line 1	<b>3</b>	20,508,578
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	218,911,799
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	26,957,097
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	-62,269
<b>10</b>	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	266,315,205

**Part XII Financial Statements and Reporting**

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

- 1** Accounting method used to prepare the Form 990  Cash  Accrual  Other \_\_\_\_\_  
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?  
 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  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?  
 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  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- 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?  
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 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?
- 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

	Yes	No
<b>2a</b>		No
<b>2b</b>	Yes	
<b>2c</b>	Yes	
<b>3a</b>		No
<b>3b</b>		

## Additional Data

**Software ID:** 19010655

**Software Version:** 2019v5.0

**EIN:** 53-0225390

**Name:** The Humane Society of the United States

Form 990 (2019)

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**Form 990, Part III, Line 4a:**

EDUCATION AND ENGAGEMENT THE HSUS CONDUCTS ITS WORK OF EDUCATION AND ENGAGEMENT, WITH THE RELATED ACTIVITY OF PUBLIC OUTREACH AND COMMUNICATION, THROUGH MANY SECTIONS AND PROGRAMS THE HSUS ENGAGES WITH SUPPORTERS AND MULTIPLE AUDIENCES THROUGH A VARIETY OF MEDIA INCLUDING ITS PRIMARY WEBSITE, HUMANESOCIETY.ORG, FACEBOOK, TWITTER, AND THE BLOG OF THE PRESIDENT/CEO THE HSUS USES ONLINE MEDIA, EMAIL COMMUNICATIONS AND TEXT MESSAGING TO REACH SUPPORTERS THE HSUS PRODUCES VIDEOS TIED TO MAJOR CAMPAIGNS AND ACTIVITIES, POSTING THEM ON YOUTUBE, FACEBOOK, HUMANESOCIETY.ORG, AND OTHER PLATFORMS (CONTINUED ON SCHEDULE O)

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**Form 990, Part III, Line 4b:**

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 COMPANION ANIMALS IN 2019, THE HSUS CONTINUED TO PURSUE ITS GOAL OF ENDING CARBON-GAS CHAMBER USE IN ANIMAL SHELTERS THERE ARE FEWER THAN FIVE STATES WITH KNOWN CHAMBERS IN ACTIVE USE NATIONWIDE, DOWN FROM 16 IN 2013 (CONTINUED ON SCHEDULE O)

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**Form 990, Part III, Line 4c:**

DIRECT CARE AND SERVICE THE HSUS'S DIRECT CARE AND SERVICE INITIATIVES TAKE PLACE ACROSS A WIDE RANGE OF ISSUE AND PROGRAM AREAS THESE INITIATIVES INVOLVE DIRECT CARE WORK CARRIED OUT BY THE HSUS AND ITS AFFILIATES, AND EXTERNAL GRANTS TO OTHER ORGANIZATIONS DIRECT CARE AND SERVICE COMPRISES THE WORK OF SUCH PROGRAMS AS THE ANIMAL RESCUE TEAM, COMPANION ANIMALS, PETS FOR LIFE, STATE AFFAIRS, AND WILDLIFE (CONTINUED ON SCHEDULE O)

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**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	Instructional Trustee	Officer	Key employee	Highest compensated employee	Former			
Charles A Laue Vice Chair & Director	12 .....	X		X				0	0	0
Eric L Bernthal Esq Chair of the Board	03 .....	X		X				0	0	0
Jason Weiss Vice Chair	20 .....	X		X				0	0	0
Kathleen M Linehan Esq Board Treasurer & Director	06 .....	X		X				0	0	0
Marsha Perelman Vice Chair & Director	17 .....	X		X				0	0	0
Anita W Coupe Esq Director	08 .....	X						0	0	0
Brad Jakeman Director	10 .....	X						0	0	0
C Thomas McMillen Director	03 .....	X						0	0	0
Caren M Fleit Director	01 .....	X						0	0	0
Cathy Kangas Director	12 .....	X						0	0	0
	07 .....	X						0	0	0

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

(A) Name and Title	(B) Average hours per week (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	Instructional Trustee	Officer	Key employee	Highest compensated employee	Former			
David Niekirk Director	04 .....	X						0	0	0
David O Wiebers MD Director	05 .....	X						0	0	0
Elizabeth Bradham Director	02 .....	X						0	0	0
Georgina Bloomberg Director	08 .....	X						0	0	0
Jeffrey J Arciniaco Director	11 .....	X						0	0	0
Jerry Cesak Director	09 .....	X						0	0	0
Jonathan M Ratner Director	00 .....	X						0	0	0
Judy Ney Director	04 .....	X						0	0	0
Mary I Max Director	06 .....	X						0	0	0
Neil B Fang Esq CPA Director	12 .....	X						0	0	0

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

(A) Name and Title	(B) Average hours per week (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			
Paula A Kislak DVM Director	1 1 ..... 0 8	X						0	0	0
Robert Greenspon Director	0 4 ..... 0	X						0	0	0
Sharon Lee Patrick Director	1 1 ..... 0	X						0	0	0
Spencer B Haber Director	0 0 ..... 0	X						0	0	0
Susan Atherton Co-Chair	1 8 ..... 4 1	X						0	0	0
Sylvia Kaser Director	0 3 ..... 0	X						0	0	0
Thomas J Sabatino Jr Co-Chair	1 6 ..... 0 1	X						0	0	0
Walter J Stewart Esq Director	0 6 ..... 0	X						0	0	0
Carol England Assistant Secretary	10 5 ..... 29 5			X				0	69,280	21,415
Cristobel Block President & CEO & Chief International Officer	29 5 ..... 10 5			X				232,768	136,705	41,536

**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			
Denise Schlener Assistant Treasurer	39 8 ..... 0 2			X				84,548	0	3,680
Donna Mochi Assistant Secretary	38 0 ..... 2 0			X				90,412	0	16,976
G Thomas Waite III Treasurer & CFO, Acting COO	30 1 ..... 9 9			X				255,877	0	37,909
Johanie V Parra Secretary	32 0 ..... 8 0			X				70,325	0	15,695
John Vranas Chief Development & Marketing Officer	40 0 ..... 0			X				271,880	0	30,078
Katherine Karl General Counsel & Chief Legal Officer	39 0 ..... 1 0			X				261,787	0	14,790
Michaelen Barsness Controller, Deputy Treasurer & Assistant Treasurer	23 5 ..... 16 5			X				173,306	0	22,872
Nicole Paquette Chief Programs & Policy Officer	38 1 ..... 1 9			X				186,127	0	20,674
Theresa Reese Second Deputy Treasurer	32 0 ..... 8 0			X				146,363	0	15,262
Kimberlee Dinn SVP Philanthropy	39 5 ..... 0 5				X			156,368	0	27,500

**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			
Heidi Prescott SVP Campaigns	40 0 ..... 0					X		165,618	0	26,023
Jill Little SVP Human Capital & Development	40 0 ..... 0					X		209,979	0	7,992
Jonathan Lovvorn SVP & Chief Counsel, APL	40 0 ..... 0					X		189,996	0	19,190
Rebecca Branzell Deputy General Counsel	40 0 ..... 0 0					X		192,979	0	25,303
Stephen Swartz Senior Associate General Counsel	40 0 ..... 0 0					X		172,422	0	32,869
Bernard O Unti PhD Former Assistant Treasurer	40 0 ..... 0 0						X	140,216	0	13,086

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

**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.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No 1545-0047

**2019**

**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 **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		
<b>Total</b>						

**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, or 8 of Part I or if the organization failed to qualify under Part III.  
 If the organization failed to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	126,104,650	112,881,052	137,701,084	111,677,456	124,782,166	613,146,408
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						0
<b>4 Total.</b> Add lines 1 through 3	126,104,650	112,881,052	137,701,084	111,677,456	124,782,166	613,146,408
<b>5</b> 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)						7,553,510
<b>6 Public support.</b> Subtract line 5 from line 4						605,592,898

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>7</b> Amounts from line 4	126,104,650	112,881,052	137,701,084	111,677,456	124,782,166	613,146,408
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,251,247	2,193,391	3,467,949	3,685,050	4,378,638	16,976,275
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						0
<b>10</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	314,804	504,823	572,820	2,109,181	1,116,812	4,618,440
<b>11 Total support.</b> Add lines 7 through 10						634,741,123
<b>12</b> Gross receipts from related activities, etc. (see instructions)					<b>12</b>	10,547,491

**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**

<b>14</b> Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	95 41 %
<b>15</b> Public support percentage for 2018 Schedule A, Part II, line 14	<b>15</b>	94 55 %

- 16a 33 1/3% support test—2019.** 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—2018.** 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—2019.** 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—2018.** 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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b>	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b>	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						
<b>3</b>	Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b>	The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6</b>	<b>Total.</b> Add lines 1 through 5						
<b>7a</b>	Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b>	Add lines 7a and 7b						
<b>8</b>	<b>Public support.</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>9</b>	Amounts from line 6						
<b>10a</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b>	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b>	Add lines 10a and 10b						
<b>11</b>	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b>	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13</b>	<b>Total support.</b> (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** ►

**Section C. Computation of Public Support Percentage**

<b>15</b>	Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	
<b>16</b>	Public support percentage from 2018 Schedule A, Part III, line 15	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b>	Investment income percentage for <b>2019</b> (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	
<b>18</b>	Investment income percentage from <b>2018</b> Schedule A, Part III, line 17	<b>18</b>	

**19a 33 1/3% support tests—2019.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

**b 33 1/3% support tests—2018.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

**Part IV 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
<b>1</b>	Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
	<b>1</b>		
<b>2</b>	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
	<b>2</b>		
<b>3a</b>	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
	<b>3a</b>		
<b>b</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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
	<b>3b</b>		
<b>c</b>	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
	<b>3c</b>		
<b>4a</b>	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
	<b>4a</b>		
<b>b</b>	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
	<b>4b</b>		
<b>c</b>	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)? <i>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.</i>		
	<b>4c</b>		
<b>5a</b>	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
	<b>5a</b>		
<b>b</b>	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	<b>5b</b>		
<b>c</b>	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
	<b>5c</b>		
<b>6</b>	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? <i>If "Yes," provide detail in Part VI.</i>		
	<b>6</b>		
<b>7</b>	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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
	<b>7</b>		
<b>8</b>	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
	<b>8</b>		
<b>9a</b>	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))? <i>If "Yes," provide detail in Part VI.</i>		
	<b>9a</b>		
<b>b</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? <i>If "Yes," provide detail in Part VI.</i>		
	<b>9b</b>		
<b>c</b>	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? <i>If "Yes," provide detail in Part VI.</i>		
	<b>9c</b>		
<b>10a</b>	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)? <i>If "Yes," answer line 10b below.</i>		
	<b>10a</b>		
<b>b</b>	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		
	<b>10b</b>		

**Part IV Supporting Organizations** (continued)

		Yes	No
<b>11</b>	Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b>	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>b</b>	A family member of a person described in (a) above?		
<b>c</b>	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in <b>Part VI</b></i>		

**Section B. Type I Supporting Organizations**

		Yes	No
<b>1</b>	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 <b>Part VI</b> 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>		
<b>2</b>	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 <b>Part VI</b> 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
<b>1</b>	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 <b>Part VI</b> 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
<b>1</b>	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?		
<b>2</b>	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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b>	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 <b>Part VI</b> the role the organization's supported organizations played in this regard.</i>		

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b>	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( <b>see instructions</b> )		
<b>a</b>	<input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b>	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b>	<input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions).		
<b>2</b>	Activities Test <b>Answer (a) and (b) below.</b>		
<b>a</b>	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 <b>Part VI</b> 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>	Yes	No
<b>b</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 <b>Part VI</b> 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>		
<b>3</b>	Parent of Supported Organizations <b>Answer (a) and (b) below.</b>		
<b>a</b>	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 <b>Part VI</b>.</i>		
<b>b</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 <b>Part VI</b> 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 (explain in Part VI) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Net short-term capital gain	<b>1</b>	
<b>2</b>	Recoveries of prior-year distributions	<b>2</b>	
<b>3</b>	Other gross income (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1 through 3	<b>4</b>	
<b>5</b>	Depreciation and depletion	<b>5</b>	
<b>6</b>	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)	<b>6</b>	
<b>7</b>	Other expenses (see instructions)	<b>7</b>	
<b>8</b>	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>	
<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	<b>1</b>	
<b>a</b>	Average monthly value of securities	<b>1a</b>	
<b>b</b>	Average monthly cash balances	<b>1b</b>	
<b>c</b>	Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e</b>	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)		
<b>2</b>	Acquisition indebtedness applicable to non-exempt use assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	
<b>4</b>	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	
<b>5</b>	Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b>	Multiply line 5 by .035	<b>6</b>	
<b>7</b>	Recoveries of prior-year distributions	<b>7</b>	
<b>8</b>	<b>Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	
<b>Section C - Distributable Amount</b>			Current Year
<b>1</b>	Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b>	Enter 85% of line 1	<b>2</b>	
<b>3</b>	Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b>	Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b>	Income tax imposed in prior year	<b>5</b>	
<b>6</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b>	<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)

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ) See instructions	
<b>7 Total annual distributions.</b> Add lines 1 through 6	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ) See instructions	
<b>9</b> Distributable amount for 2019 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations</b> (see instructions)	<b>(i)</b> <b>Excess Distributions</b>	<b>(ii)</b> <b>Underdistributions</b> <b>Pre-2019</b>	<b>(iii)</b> <b>Distributable</b> <b>Amount for 2019</b>
<b>1</b> Distributable amount for 2019 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in <b>Part VI</b> ) See instructions			
<b>3</b> Excess distributions carryover, if any, to 2019			
<b>a</b> From 2014. . . . .			
<b>b</b> From 2015. . . . .			
<b>c</b> From 2016. . . . .			
<b>d</b> From 2017. . . . .			
<b>e</b> From 2018. . . . .			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2019 distributable amount			
<b>i</b> Carryover from 2014 not applied (see instructions)			
<b>j</b> Remainder Subtract lines 3g, 3h, and 3i from 3f			
<b>4</b> Distributions for 2019 from Section D, line 7			
\$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2019 distributable amount			
<b>c</b> Remainder Subtract lines 4a and 4b from 4			
<b>5</b> Remaining underdistributions for years prior to 2019, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in <b>Part VI</b> See instructions			
<b>6</b> Remaining underdistributions for 2019 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in <b>Part VI</b> See instructions			
<b>7 Excess distributions carryover to 2020.</b> Add lines 3j and 4c			
<b>8</b> Breakdown of line 7			
<b>a</b> Excess from 2015. . . . .			
<b>b</b> Excess from 2016. . . . .			
<b>c</b> Excess from 2017. . . . .			
<b>d</b> Excess from 2018. . . . .			
<b>e</b> Excess from 2019. . . . .			

**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)

<b>Facts And Circumstances Test</b>
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**990 Schedule A, Supplemental Information**

Return Reference	Explanation
Schedule A, Part II, Line 10 Other Income	DESCRIPTION - OTHER INCOME, COLUMN A - 122448 0, COLUMN B - 168667 0, COLUMN C - 94865 0, COLUMN D - 326804 0, COLUMN E - 533136 0, COLUMN F - 1245920 0, DESCRIPTION - LIST RENTALS , COLUMN A - 66356 0, COLUMN B - 207656 0, COLUMN C - 288955 0, COLUMN D - 293377 0, COLUMN E - 286640 0, COLUMN F - 1142984 0, DESCRIPTION - OTHER FEES, COLUMN A - 126000 0, COLUMN B - 128500 0, COLUMN C - 189000 0, COLUMN D - 193000 0, COLUMN E - 297036 0, COLUMN F - 933536 0, DESCRIPTION - PENSION REFUND, COLUMN A - 0 0, COLUMN B - 0 0, COLUMN C - 0 0, COLUMN D - 1296000 0, COLUMN E - 0 0, COLUMN F - 1296000 0,

**SCHEDULE C**  
(Form 990 or 990-EZ)  
  
Department of the Treasury  
Internal Revenue Service

**Political Campaign and Lobbying Activities**  
For Organizations Exempt From Income Tax Under section 501(c) and section 527  
  
▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.  
▶Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

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**2019**  
  
**Open to Public Inspection**

**If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**  
 ● Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C  
 ● Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B  
 ● Section 527 organizations Complete Part I-A only  
**If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then**  
 ● Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B  
 ● Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A  
**If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then**  
 ● Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization The Humane Society of the United States	<b>Employer identification number</b> 53-0225390
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**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$ \_\_\_\_\_
- 3 Volunteer hours for political campaign activities (see instructions) \_\_\_\_\_

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

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

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

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

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
1				
2				
3				
4				
5				
6				



**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
<b>1</b> 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			
<b>a</b> Volunteers?	Yes		
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
<b>c</b> Media advertisements?	Yes		15,031
<b>d</b> Mailings to members, legislators, or the public?	Yes		566,059
<b>e</b> Publications, or published or broadcast statements?	Yes		331,284
<b>f</b> Grants to other organizations for lobbying purposes?	Yes		917,814
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		923,094
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Yes		28,302
<b>i</b> Other activities?	Yes		572,777
<b>j</b> Total Add lines 1c through 1i			3,354,361
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> 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
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?	<b>1</b>	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?	<b>2</b>	
<b>3</b> Did the organization agree to carry over lobbying and political expenditures from the prior year?	<b>3</b>	

**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."**

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

**Supplemental Financial Statements**  
**▶ 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.**  
**▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No 1545-0047  
**2019**  
**Open to Public Inspection**

**Name of the organization**  
The Humane Society of the United States

**Employer identification number**  
53-0225390

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

	(a) Donor advised funds	(b) Funds and other accounts
<b>1</b> Total number at end of year		
<b>2</b> Aggregate value of contributions to (during year)		
<b>3</b> Aggregate value of grants from (during year)		
<b>4</b> Aggregate value at end of year		
<b>5</b> 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?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>6</b> 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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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
<b>a</b> Total number of conservation easements	<b>2a</b>
<b>b</b> Total acreage restricted by conservation easements	<b>2b</b>
<b>c</b> Number of conservation easements on a certified historic structure included in (a)	<b>2c</b>
<b>d</b> Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	<b>2d</b>

**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
- c** Beginning balance
  - d** Additions during the year
  - e** Distributions during the year
  - f** Ending balance

	Amount
<b>1c</b>	
<b>1d</b>	
<b>1e</b>	
<b>1f</b>	

- 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
<b>1a</b> Beginning of year balance . . . . .	21,905,601	24,818,863	21,988,041	21,081,447	23,039,655
<b>b</b> Contributions . . . . .	317,282	5,227	68,193	20,089	
<b>c</b> Net investment earnings, gains, and losses	5,268,196	-1,829,260	4,048,041	2,230,085	-705,103
<b>d</b> Grants or scholarships . . . . .					
<b>e</b> Other expenditures for facilities and programs . . . . .	644,590	1,089,229	1,285,412	1,343,580	1,253,105
<b>f</b> Administrative expenses . . . . .					
<b>g</b> End of year balance . . . . .	26,846,489	21,905,601	24,818,863	21,988,041	21,081,447

- 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 ▶ 84 %
- c** Temporarily restricted endowment ▶ 15 %

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

- (i)** unrelated organizations . . . . .
- (ii)** related organizations . . . . .

	Yes	No
<b>3a(i)</b>		No
<b>3a(ii)</b>		No
<b>3b</b>		

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

- 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
<b>1a</b> Land . . . . .		4,879,035		4,879,035
<b>b</b> Buildings . . . . .		7,212,493	5,920,431	1,292,062
<b>c</b> Leasehold improvements		2,257,921	549,346	1,708,575
<b>d</b> Equipment . . . . .		1,705,922	1,373,520	332,402
<b>e</b> Other . . . . .		1,749,070	1,375,638	373,432
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) ) . . . . .				8,585,506

**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 . . . . .	146,782,461	F
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 12 )	▶ 146,782,461	

**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)		
<b>Total.</b> (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)	
<b>Total.</b> (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
<b>1.</b> Federal income taxes	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25 )	▶ 16,019,094

**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.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .		<b>1</b>	159,948,283
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>		
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	31,436,183	
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	129,580	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .		<b>2e</b>	31,565,763
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	128,382,520
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	30,809,012	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .		<b>4c</b>	30,809,012
<b>5</b>	Total revenue Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . .		<b>5</b>	159,191,532

**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.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .		<b>1</b>	171,168,135
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25			
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	31,436,183	
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>		
<b>c</b>	Other losses . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	1,635,067	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .		<b>2e</b>	33,071,250
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	138,096,885
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	524,410	
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	61,659	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .		<b>4c</b>	586,069
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . .		<b>5</b>	138,682,954

**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:** 19010655

**Software Version:** 2019v5.0

**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	<p>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), HSVMA (HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION), SFWC (SOUTH FLORIDA WILDLIFE CENTER), HSWLT (HUMANE SOCIETY 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) QUALIFIES 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 Total unrelated business income tax for the year ended December 31, 2019 was not significant to the financial statements 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 A FEW EXCEPTIONS, THE SOCIETY IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U S FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR YEARS ENDED DECEMBER 31, 2016 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 THIS GUIDANCE</p>

# Supplemental Information

Return Reference	Explanation
Schedule D, Part XI, Line 2(d) Other revenues in audited financial statements not in form 990	Elimination of interprogram grant - 129580

## 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 - -1443218 Realized gain on investments - 28384822 Interest and Dividend revenue - 3806587 Annuity liability change in valuation - 60821

# 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 - 1443218 Elimination of interprogram grant - 129580 Donated services expense allocation - 62269

## Supplemental Information

Return Reference	Explanation
Schedule D, Part XII, Line 4(b) Other expenses in form 990 not in audited financial statements	Foreign currency loss - 61659

**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.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No 1545-0047  
**2019**  
**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" on Form 990, Part IV, line 14b.

- 1 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
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States
- 3** Activites 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 the region	(d) Activities conducted in region (by type) (such as, 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 the region	(f) Total expenditures for and investments in the region
See Add'l Data					
<b>3a</b> Sub-total	0	13			48,193,133
<b>b</b> Total from continuation sheets to Part I	0	0			0
<b>c Totals</b> (add lines 3a and 3b)	0	13			48,193,133





**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, don't file with Form 990)*  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, don't file with Form 990)*  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 ITS 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**

<b>Return Reference</b>	<b>Explanation</b>
Schedule F, Part I, Line 3 INVESTMENTS IN CENTRAL AMERICA AND THE CARIBBEAN	HSUS'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 3 INVESTMENTS IN EUROPE	HSUS'S INVESTMENTS IN IRELAND/EUROPE ARE LISTED AT THEIR BOOK VALUE AND INCLUDE THE AGGREGATE VALUE OF INVESTMENT TRANSACTIONS OF CURRENT AND PRIOR YEARS

**990 Schedule F, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
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 ITS 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:** 19010655

**Software Version:** 2019v5.0

**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	29,036
Central America and the Caribbean	0	0	Investments	N/A	41,551,986

**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	31,222
Europe (Including Iceland and Greenland)	0	0	Investments	N/A	6,336,606

**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
North America (Canada & Mexico only)	0	0	Grantmaking	N/A	80,520
Sub-Saharan Africa	0	0	Grantmaking	N/A	35,624

**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	9,215
Central America and the Caribbean	0	2	Program Services	Campaigns for companion animals, wild animals, and resolution of human-animal conflict	18,022

**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
East Asia and the Pacific	0	2	Program Services	Campaigns for companion animals, wild animals, and resolution of human-animal conflict	15,906
Europe (Including Iceland and Greenland)	0	3	Program Services	Campaigns for companion animals, wild animals, and resolution of human-animal conflict	42,085

**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
North America (Canada & Mexico only)	0	6	Program Services	Campaigns for companion animals, wild animals, and resolution of human-animal conflict	8,329
South America	0	0	Program Services	Campaigns for companion animals, wild animals, and resolution of human-animal conflict	11,659

**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 Asia	0	0	Program Services	Campaigns for companion animals, wild animals, and resolution of human-animal conflict	14,801
Sub-Saharan Africa	0	0	Program Services	Campaigns for companion animals, wild animals, and resolution of human-animal conflict	8,122

**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	39,824	Wire			
		Sub-Saharan Africa	General Support	6,068	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	40,697	Wire			
		Central America and the Caribbean	General Support	17,044	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)	Fund spay and neuter program	5,027	Wire			
		Europe (Including Iceland and Greenland)	Fund spay and neuter clinic	13,322	EFT			

**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.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information

OMB No 1545-0047

**2019**

**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 10 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			
TARGET MARKET TEAM INC 1200 ABERNATHY ROAD Suite 1600 ATLANTA, GA 30328	FUNDRAISING CONSULTANTS		No	29,725,011	1,362,595	28,362,416
JACOB O KOENIGSBERG 806 19TH AVENUE SEATTLE, WA 98122	FUNDRAISING CONSULTANTS		No	3,388,298	41,750	3,346,548
GIVEBRIDGE 525 W MONROE STREET CHICAGO, IL 60661	FACE TO FACE APPEALS		No	2,561,979	5,084,434	-2,522,455
AUTOMOTIVE RECOVERY SERVICES INC 13085 HAMILTON CROSSING SUITE 500 CARMEL, IN 46032	AUTO RECOVERY SERVICES	Yes		1,091,923	234,262	857,661
GREEN PLANET SALES COMPANY INC 301 COMMERCE DRIVE MOORESTOWN, NJ 08057	FACE TO FACE APPEALS		No	858,952	2,211,558	-1,352,606
CHARITABLE ADULT RIDES & SERVICES 4669 Murphy Canyon Road Suite 200 San Diego, CA 92123	AUTO RECOVERY SERVICES	Yes		742,492	253,503	488,989
DONOR SERVICES GROUP LLC 6715 SUNSET DRIVE BLVD LOS ANGELES, CA 90028	TELEPHONE FR TO OBTAIN MULTI YR REVENUE		No	187,071	1,041,574	-854,503
CHAPMAN CUBINE AND HUSSEY INC 2000 15TH STREET NORTH SUITE 550 ARLINGTON, VA 22201	FUNDRAISING CONSULTANTS		No	0	196,899	-196,899
<b>Total</b>				38,555,726	10,426,575	28,129,151

**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

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		NY Gala (event type)	LA Gala (event type)	2 (total number)	(add col (a) through col (c))
Revenue	<b>1</b> Gross receipts . . . . .	1,409,663	625,404	97,300	2,132,367
	<b>2</b> Less Contributions . . . . .	1,038,433	467,715	81,424	1,587,572
	<b>3</b> Gross income (line 1 minus line 2) . . . . .	371,230	157,689	15,876	544,795
Direct Expenses	<b>4</b> Cash prizes . . . . .	0			0
	<b>5</b> Noncash prizes . . . . .	124,124	52,998	256	177,378
	<b>6</b> Rent/facility costs . . . . .	169,319	239,684	87,375	496,378
	<b>7</b> Food and beverages . . . . .		96,115	3,484	99,599
	<b>8</b> Entertainment . . . . .				
	<b>9</b> Other direct expenses . . . . .	306,620	337,441	25,802	669,863
	<b>10</b> Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶				1,443,218
<b>11</b> Net income summary Subtract line 10 from line 3, column (d) . . . . . ▶				-898,423	

**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.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
		<b>1</b> Gross revenue . . . . .			
Direct Expenses	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Noncash prizes . . . . .				
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .				
	<b>6</b> 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	
<b>7</b> Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶					
<b>8</b> 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 \_\_\_\_\_

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

**b** If "Yes," explain \_\_\_\_\_

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- 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
- |          |                             |   |
|----------|-----------------------------|---|
| <b>a</b> | The organization's facility | % |
| <b>b</b> | An outside facility         | % |

**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 provide any additional information. See instructions.

Return Reference	Explanation
Schedule G, Part I, Line 2b(v) PAYMENT OF FUNDRAISING EXPENSES	THE AGREEMENT THE HSUS ENTERED INTO WITH TARGET MARKET, INC 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 MARKET, INC PROVIDES 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 \$2,999,096 to TARGET MARKET, INC FOR FUNDRAISING EXPENSES IN ADDITION TO THE ORGANIZATIONS WHICH APPEAR ON SCHEDULE G, PART I, THE HSUS DID ENTER INTO ARRANGEMENTS WITH FOUR FUNDRAISING VENDORS WHERE THE ORGANIZATION MADE PAYMENTS EXCLUSIVELY FOR FUNDRAISING EXPENSES BUT NOT FOR PROFESSIONAL FUNDRAISING SERVICES THESE VENDORS HANDLE TASKS SUCH AS THE COMPILATION OF MAILING LISTS, PRINTING, DATA PROCESSING SERVICES, 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, FACE TO FACE GIVING, AUTO DONATIONS, FOUNDATION GRANTS, TELEPHONE SOLICITATION, WORKPLACE GIVING, ONLINE SOLICITATION AND BEQUESTS 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 G, Part I, Line 2b(vi) General explanation	HSUS has retained Givebridge and Green Planet Sales Company, Inc , to manage face to face appeals and contacts for the charity The face to face program run by these vendors was initiated during 2017 The program is expected to allow HSUS to grow its donor base each year and to provide HSUS with an increased cash flow over time It should also be pointed out that donations from supporters contacted in prior years via the face to face program are not included in the gross receipts totals for these vendors on the current year return For this reason HSUS expects the amount paid to these two vendors to exceed gross receipts from these face to face campaigns on the current year 990, Schedule G, Part I
Schedule G, Part I, Line 2b(iv) General explanation	Chapman, Cubine and Hussey, Inc (CCAH) began working with the Humane Society of the United States during the fourth quarter of 2019 However the specific fundraising campaigns CCAH worked on took place during 2020 Therefore no 2019 revenues were received as a result of the services provided by CCAH

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

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

OMB No 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990. Go to www.irs.gov/Form990 for the latest information.

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...
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

Table with 8 columns: (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 noncash assistance, (h) Purpose of grant or assistance. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 52
3 Enter total number of other organizations listed in the line 1 table 2

**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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash 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 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:** 19010655  
**Software Version:** 2019v5.0  
**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.

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Allegany County Society For Prevention of Cruelty To Animals 1374 STATE ROUTE 19 WELLSVILLE, NY 14895	23-7379932	501 (c)(3)	5,000				Veterinary Care for a large number of rescued animals
Alliance For Contraception In Cats & Dogs 11145 NW Old Cornelius Pass Road Portland, OR 97231	41-2185841	501 (c)(3)	25,000				Fund research into non-surgical contraception methods for cats and dogs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Altus Animal Welfare Association 3100 Garrison Rd Altus, OK 73521	81-1137820	501 (c)(3)	71,500				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES
Animal Shelter of Wood River Valley 100 Croy Creek Road Hailey, ID 83333	82-0351171	501 (c)(3)	179,377				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Assisi Animal Clinics of Virginia Inc 819 Walhalla Court Roanoke, VA 24016	54-2021941	501 (c)(3)	8,950				Shelter and medical care for rescued animals
Bethel Friends of Canines PO BOX 765 BETHEL, AK 99559	46-2344486	501 (c)(3)	127,500				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Blaze's Tribute Equine Inc 17667 MARKITA DRIVE JONES, OK 73049	43-2024364	501 (c)(3)	7,500				Shelter and medical care of rescued horses
Cornell University 341 Pine Tree Road Ithaca, NY 14850	15-0532082	501 (c)(3)	105,000				Funding for spay and neuter clinic in Puerto Rico

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
County of Greenville 328 Furman Hall Road Greenville, SC 29609	57-6000356	Government	10,244				Medical care and shelter for animals affected by Hurricane Dorian
Dane County Humane Society 5132 Voges Road Madison, WI 53718	39-0806335	501 (c)(3)	101,884				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES

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

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Emancipet Inc 7010 Easy Wind Drive Suite 260 Austin, TX 78752	74-2913624	501 (c)(3)	80,000				Funding for spay and neuter clinic in Puerto Rico
The Fund for Animals Inc 1255 23rd Street NW Suite 460 Washington, DC 20037	13-6218740	501 (c)(3)	510,204				General Support

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Fleet of Angels 3226 S Newcombe Street No 101 Lakewood, CO 80227	46-3895690	501 (c)(3)	10,000				care for animals impacted by flooding in midwest, emergency hay for horses impacted by California wildfires
Friends of Culebra Animals Inc PO BOX 527 CULEBRA, PR 00775	66-0760257	501 (c)(3)	5,000				Funds for puerto rico spay and neuter campaign

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Friends of The Shelter Inc 870 Kootenai Cutoff Road Ponderay, ID 83852	94-3071245	501 (c)(3)	60,000				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES
Global Federation of Animal Sanctuaries PO BOX 32294 Washington, DC 20007	26-1676217	501 (c)(3)	10,000				General support

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

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Helping Paws Across Borders 16 Chamisa Road Placitas, NM 87043	46-4129178	501 (c)(3)	105,000				Funding for spay and neuter clinic in Puerto Rico
Humane Society International 1255 23rd Street NW Suite 450 Washington, DC 20037	52-1769464	501 (c)(3)	6,026,650				General support including care of Liberia Chimps

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Humane Society Legislative Fund 1255 23rd Street NW Suite 455 Washington, DC 20037	59-3786428	501 (c)(4)	1,435,251				Funds to cover federal affairs costs
Humane Education Advocates Reaching Teachers Inc PO BOX 738 Mamaroneck, NY 10543	41-2055310	501 (c)(3)	7,500				Humane education program for teachers and youth

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

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Humane Rescue Alliance 71 Oglethorpe Street NW Washington, DC 20011	53-0219724	501 (c)(3)	6,725				Placement and medical assistance for animals impacted by Tropical Storm Barry
Humane Society For Tacoma and Pierce County 2608 Center Street Tacoma, WA 98409	91-0577128	501 (c)(3)	50,000				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Humane Society of Puerto Rico PO Box 2387 Guaynabo, PR 00970	66-0329776	501 (c)(3)	22,000				Provide funds for spay and neuter clinic, euthanasia training and adoption event
Humane Society of Tulsa 9521- B S Riverside Parkway 542 Tulsa, OK 74137	73-1571476	501 (c)(3)	63,577				Transportation of homeless pets from overwhelmed facilities to other shelters, care of animals impacted by flooding, funds for adoptions to veterans

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

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Humane Society Veterinary Medical Association Inc 1255 23rd Street NW Suite 450 Washington, DC 20037	22-2768664	501 (c)(3)	598,982				General Support
Idaho Humane Society Inc 4775 W Dorman Street Boise, ID 83705	82-0212536	501 (c)(3)	17,750				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES, CARE FOR RESCUED DOGS

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

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Leech Lake Band of Ojibwe 190 Sailstar Drive NW Cass Lake, MN 56633	41-1242052	Tribal government	51,500				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES
Louisiana SPCA 1700 Mardi Gras Blvd New Orleans, LA 70114	72-0471368	501 (c)(3)	100,000				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES

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

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Michigan Humane Society 30300 Telegraph Road Bingham Farms, MI 48025	38-1358206	501 (c)(3)	11,914				Care and adoption services for rescued dogs, Placement and medical assistance for animals impacted by Hurricane Dorian
Minn-Kota Paaws 2125 1st Avenue S Fargo, ND 58103	30-0245020	501 (c)(3)	90,000				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES

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

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Movimiento Social Pro Bienestar Animal Quintas de Cupey All 14th Street San Juan, PR 00926	66-0866412	501 (c)(3)	7,500				Funds to support organization working at the spay and neuter campaign in Puerto Rico
Our Big Fat Caribbean Rescue Inc PO Box 1377 Vieques, PR 00765	66-0871157	501 (c)(3)	127,500				Pay for local outreach and education that will improve animal welfare and help prevent and mitigate conflicts with horses on the island of Vieques, Puerto Rico

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Out To Pasture Animal Sanctuary 33190 SE Regan Hill Road Estacada, OR 97023	74-3247113	501 (c)(3)	6,000				Medical care and shelter for a large number of rescued pigs
Peaceful Animal Adoption Shelter 628 South Wilson Street Vinita, OK 74301	45-5414625	501 (c)(3)	180,000				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Pen Pals Inc Dog and Cat Shelter and Adoption Center 5568 Highway 68 Jackson, LA 70748	80-0646300	501 (c)(3)	65,000				direct care, training, and adoption prospects for animals held in a prison-based shelter
Prevent Cruelty California A Humane Society Committee 231 G Street Davis, CA 95616	82-2669758	501 (c)(4)	88,327				Campaign against farm animal confinement

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Project Chimps PO Box 2140 Blue Ridge, GA 30513	47-1439557	501 (c)(3)	1,118,833				General Support
Richmond Animal Welfare Foundation 1600 Chamberlayne Avenue Richmond, VA 23222	54-2017201	501 (c)(3)	5,000				cruelty reward payment for information provided leading to arrest and conviction of person responsible for animal cruelty

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
San Carlos Apache Tribe 3A San Carlos Avenue San Carlos, AZ 85550	86-0093307	Tribal government	5,627				Providing funding for dog and cat vaccinations at animal health clinic
Santuario De Animales San Francisco De Asis Inc State Road 114KM 47 Bajura Ward Cabo Rojo, PR 00622	66-0717096	501 (c)(3)	6,000				Funds to support organization supporting the spay and neuter campaign in Puerto Rico, funds for adoption campaign

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Sato Project 130 Water Street Brooklyn, NY 11201	45-3743534	501 (c)(3)	17,000				funding for the emergency transition of a spay and neuter clinic from previous location to puerto rico and funding for operations at the clinic
Seattle Humane 13212 SE Eastgate Way Bellevue, WA 98005	91-0282060	501 (c)(3)	15,500				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Shelter Animals Count 41 Watchung Plaza Suite 393 Montclair, NJ 07042	46-2215168	501 (c)(3)	25,000				Operational and program funding
South Florida Wildlife Center Inc 3200 SW 4th Avenue Fort Lauderdale, FL 33315	23-7086391	501 (c)(3)	2,246,582				General Support

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Southern Plains Land Trust 6439 East Maplewood Avenue Centennial, CO 80111	84-1470479	501 (c)(3)	15,500				Purchase of land for protected prairie dog habitat in Colorado, medical assistance for rescued horses
Spay Arkansas Inc 1909 W Huntsville Avenue Springdale, AR 72762	06-1833843	501 (c)(3)	5,500				Funding for low cost clinics providing vaccinations and spay and neuter surgeries

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
The Anti Cruelty Society 157 West Grand Avenue Chicago, IL 60654	36-2179814	501 (c)(3)	18,925				Care and medical assistance for animals impacted by Hurricane Dorian as well as for animals impacted by floods in Oklahoma
The Blackfeet Tribe of The Blackfeet Nation PO Box 850 Browning, MT 59417	81-0212955	501(c)(3)	125,000				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES

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

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University of Florida Foundation Inc 1938 West University Avenue Gainesville, FL 32604	59-0974739	501 (c)(3)	100,000				Fund work done at puerto rican shelters by university of florida shelter medicine program staff
Veterinarians For Puerto Rico Corp 5606 Button Buck Circle Columbia, MO 65202	82-3040280	501 (c)(3)	35,000				Funding for spay and neuter clinic in Puerto Rico

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

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VIDAS - Veterinarios Internacionales Dedicados A Animales Sanos 9457 S University Blvd 232 Highland Ranch, CO 80126	58-2683682	501 (c)(3)	200,000				Funding for spay and neuter clinic in Puerto Rico
Wisconsin Humane Society 4500 W Wisconsin Avenue Milwaukee, WI 53208	39-0810533	501 (c)(3)	100,000				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Wynne Friends of Animals 1878R Hwy 64 Spur Wynne, AR 72396	71-0828870	501 (c)(3)	5,500				Spay and neuter clinic for Rosebud Sioux Tribe
Yakima Humane Society 2405 WEST BIRCHFIELD ROAD YAKIMA, WA 98901	91-0580938	501 (c)(3)	120,000				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES

**Schedule J**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

## Compensation Information

**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.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No 1545-0047

# 2019

**Open to Public Inspection**

Name of the organization  
The Humane Society of the United States

**Employer identification number**  
53-0225390

**Part I Questions Regarding Compensation**

		Yes	No		
<p><b>1a</b> 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</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> First-class or charter travel  <input type="checkbox"/> Travel for companions  <input type="checkbox"/> Tax indemnification and gross-up payments  <input type="checkbox"/> Discretionary spending account                 </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Housing allowance or residence for personal use  <input type="checkbox"/> Payments for business use of personal residence  <input type="checkbox"/> Health or social club dues or initiation fees  <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)                 </td> </tr> </table>	<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)			
<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)				
<p><b>b</b> If any of the boxes on 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</p>	<b>1b</b>				
<p><b>2</b> 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 on Line 1a?</p>	<b>2</b>				
<p><b>3</b> 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</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> Compensation committee  <input checked="" type="checkbox"/> Independent compensation consultant  <input checked="" type="checkbox"/> Form 990 of other organizations                 </td> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> Written employment contract  <input checked="" type="checkbox"/> Compensation survey or study  <input checked="" type="checkbox"/> Approval by the board or compensation committee                 </td> </tr> </table>	<input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee			
<input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee				
<p><b>4</b> 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</p>					
<p><b>a</b> Receive a severance payment or change-of-control payment?</p>	<b>4a</b>	Yes			
<p><b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p>	<b>4b</b>		No		
<p><b>c</b> 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</p>	<b>4c</b>		No		
<p><b>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b></p>					
<p><b>5</b> 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</p>					
<p><b>a</b> The organization?</p>	<b>5a</b>		No		
<p><b>b</b> Any related organization? If "Yes," on line 5a or 5b, describe in Part III</p>	<b>5b</b>		No		
<p><b>6</b> 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</p>					
<p><b>a</b> The organization?</p>	<b>6a</b>		No		
<p><b>b</b> Any related organization? If "Yes," on line 6a or 6b, describe in Part III</p>	<b>6b</b>		No		
<p><b>7</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III</p>	<b>7</b>		No		
<p><b>8</b> 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</p>	<b>8</b>		No		
<p><b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	<b>9</b>				



**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 I, Line 4a Severance or change-of-control payment	Jill Little \$111,086 received as severance

**Additional Data**

**Software ID:** 19010655  
**Software Version:** 2019v5.0  
**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				
<b>1</b> Bernard O Unti PhD	(i)	140,216	0	0	11,947	1,138	153,302	0
Former Assistant Treasurer	(ii)	0	0	0	0	0	0	0
<b>1</b> G Thomas Waite III	(i)	255,877	0	0	21,922	15,988	293,786	0
Treasurer & CFO, Acting COO	(ii)	0	0	0	0	0	0	0
<b>2</b> Michaelen Barsness	(i)	173,306	0	0	9,026	13,846	196,177	0
Controller, Deputy Treasurer & Assistant Treasurer	(ii)	0	0	0	0	0	0	0
<b>3</b> Theresa Reese	(i)	146,363	0	0	14,027	1,235	161,625	0
Second Deputy Treasurer	(ii)	0	0	0	0	0	0	0
<b>4</b> Cristobel Block	(i)	232,768	0	0	13,383	12,785	258,936	0
President & CEO & Chief International Officer	(ii)	136,705	0	0	7,860	7,509	152,073	0
<b>5</b> Katherine Karl	(i)	261,787	0	0	11,414	3,376	276,577	0
General Counsel & Chief Legal Officer	(ii)	0	0	0	0	0	0	0
<b>6</b> Nicole Paquette	(i)	186,127	0	0	11,890	8,784	206,801	0
Chief Programs & Policy Officer	(ii)	0	0	0	0	0	0	0
<b>7</b> John Vranas	(i)	271,880	0	0	12,980	17,098	301,957	0
Chief Development & Marketing Officer	(ii)	0	0	0	0	0	0	0
<b>8</b> Kimberlee Dinn	(i)	156,368	0	0	10,628	16,872	183,867	0
SVP Philanthropy	(ii)	0	0	0	0	0	0	0
<b>9</b> Rebecca Branzell	(i)	192,979	0	0	17,184	8,119	218,282	0
Deputy General Counsel	(ii)	0	0	0	0	0	0	0
<b>10</b> Heidi Prescott	(i)	165,618	0	0	16,232	9,791	191,641	0
SVP Campaigns	(ii)	0	0	0	0	0	0	0
<b>11</b> Stephen Swartz	(i)	172,422	0	0	17,267	15,602	205,292	0
Senior Associate General Counsel	(ii)	0	0	0	0	0	0	0
<b>12</b> Jill Little	(i)	98,893	0	111,086	4,939	3,053	217,971	0
SVP Human Capital & Development	(ii)	0	0	0	0	0	0	0
<b>13</b> Jonathan Lovvorn	(i)	189,996	0	0	18,034	1,156	209,186	0
SVP & Chief Counsel, APL	(ii)	0	0	0	0	0	0	0



**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	AUTOMOTIVE RECOVERY SERVICES, INC , CHARITABLE ADULT RIDES AND SERVICES, AMERICA'S BEST CHARITIES AND ARC THRIFT ACT AS HSUS'S AGENTS FOR THE VEHICLE DONATION PROGRAM FOR THE PROCESSING OF DONATED VEHICLES THESE AGENTS MAKE 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 Drugs and medical supplies - Number of contributions Other - Gifts for FR events Number of contributions Other - Animal Care Supplies Number of contributions Other - Donated printed materials Number of contributions

OMB No 1545-0047

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

**Supplemental Information to Form 990 or 990-EZ**

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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

**2019**

**Open to Public Inspection**

Department of the Treasury

Name of the organization

The Humane Society of the United States

Employer identification number

53-0225390

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
<p>Form 990, Part III, Line 4a EDUCATION AND ENGAGEMENT</p>	<p>CONTINUED FROM PART III, LINE 4A (1 OF 2) IN ADDITION, THE HSUS DISTRIBUTES PRESS RELEASES , STATEMENTS, NEWS BRIEFS, OP-EDS, GUEST COLUMNS, AND LETTERS TO THE EDITOR TO PRINT AND DIGITAL OUTLETS ITS CREATIVE DEPARTMENT CREATES PRINT AND ELECTRONIC MAGAZINES, BROCHURES, ADVERTISEMENTS, REPORTS, AND OTHER DOCUMENTS, INCLUDING ALL ANIMALS MAGAZINE AND ANIMALS HELPERING MAGAZINE THE HSUS HOSTS SEVERAL CONFERENCES AND EVENTS FOR ANIMAL ADVOCATES THESE INCLUDE ANIMAL CARE EXPO, A GLOBAL PROFESSIONAL ANIMAL CARE AND SERVICES CONFERENCE, A ND TAKING ACTION FOR ANIMALS (TAFA), A BIENNIAL EVENT FOR ADVOCATES INTERESTED IN PUBLIC POLICY ENGAGEMENT AND TRAINING COMPANION ANIMALS THE COMPANION ANIMALS SECTION CONDUCTS PROGRAMS TO REDUCE EUTHANASIA OF HEALTHY AND ADOPTABLE ANIMALS, PROMOTES THE SOCIAL, PSYCHOLOGICAL, AND OTHER BENEFITS OF THE HUMAN-ANIMAL BOND, 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, GREYHOUND RACING, MICRO-CHIPPING, AND THE MANAGEMENT OF OUTDOOR CATS THE SECTION 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 THE HSUS SEEKS TO HELP SHELTERS IMPROVE THEIR PROGRAMS FOR ANIMALS AND SAVE THE LIVES OF PETS AT RISK OF LOSING THEIR HOMES, PROVIDING EXPERT ADVICE, GUIDANCE AND TRAINING ON OPERATIONS, STANDARDS, AND BEST PRACTICES TO SHELTERS AND RESCUE GROUPS THE PUBLICATION ANIMAL SHELTERING OFFERS BROAD-REACHING COVERAGE OF THE LATEST LOCAL, NATIONAL, AND GLOBAL NEWS ABOUT ANIMALS, A ANALYSIS OF TRENDS AND DEVELOPMENTS, TECHNICAL REPORTING AND ADVICE, AND INFORMATION ON TRAINING AND NETWORKING OPPORTUNITIES THE TARGET AUDIENCE OF ANIMAL SHELTERING MAGAZINE INCLUDES HUMANE SOCIETY DIRECTORS, MUNICIPAL ANIMAL CONTROL PERSONNEL, RESCUERS, SHELTER WORKERS, VOLUNTEERS, WILDLIFE REHABILITATION SPECIALISTS, VETERINARIANS, AND OTHERS ANIMALSHELTERING.ORG, AN AFFILIATED WEBSITE, FEATURES ARTICLES, GUIDELINES, AND TRAINING INFORMATION ON TOPICS FROM ADOPTION TO ZOO NOTIC DISEASE CONTROL, A POPULAR JOB SEARCH ENGINE, A SHARE D TRAINING AND EVENTS CALENDAR, AND AN ARCHIVE OF BACK ISSUES ANIMAL SHELTERING MAGAZINE WILL GO ALL-DIGITAL IN 2021 PETS FOR LIFE THIS PROGRAM ADDRESSES THE LACK OF ACCESSIBLE AND AFFORDABLE PET SERVICES AND INFORMATION FOR PEOPLE AND PETS IN UNDERSERVED AREAS, CONNECTING COMMUNITIES TO WELLNESS CARE AND SERVICES THIS HELPS TO BUILD STRONG RELATIONSHIPS AND TRUST WITHIN A LARGELY UNREACHED AND OVERLOOKED DEMOGRAPHIC PUPPY MILLS THE PUPPY MILLS CAMPAIGN EDUCATES THE PUBLIC ABOUT HOW TO OBTAIN PETS WITHOUT SUPPORTING THE PUPPY MILL INDUSTRY, AND HIGHLIGHTS THE PROBLEMS ASSOCIATED WITH HIGH-VOLUME, SUBSTANDARD COMMERCIAL DOG BREEDING OPERATIONS THE SECTION SUPPORTS RESPONSIBLE DOG BREEDERS BY SHARING INFORMATION ON HOW TO SELECT A BRE</p>

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4a EDUCATION AND ENGAGEMENT	<p>EDER CAT PROTECTION AND POLICY THE PROGRAM SEEKS TO REDUCE THE NUMBER OF UNOWNED CATS AN D INCREASE QUALITY OF LIFE FOR CATS, AND WORKS TO ENSURE HUMANE ACQUISITION OF CATS, KEEP CATS IN LOVING HOMES, AND HUMANELY AND EFFECTIVELY MANAGE OUTDOOR CAT POPULATIONS THE SHE LTER PET PROJECT A PARTNERSHIP BETWEEN THE HUMANE SOCIETY OF THE UNITED STATES, THE AD CO UNCIL AND MADDIE'S FUND, THE SPP PRODUCES TELEVISION, PRINT, RADIO, ONLINE AND OUTDOOR ADV ERTISEMENTS TO PROMOTE ADOPTION OF SHELTER PETS NATIONWIDE AND TO REDUCE THE EUTHANASIA OF HEALTHY ANIMALS IN 2019, THE SPP PUBLIC SERVICE ANNOUNCEMENTS RAN MORE THAN 555,000 TIME S IN PRINT, RADIO, TELEVISION, INTERACTIVE AND OUT-OF-HOME ADVERTISING, HELPING TO DRIVE M ORE THAN 402,000 ONLINE SEARCHES FOR PETS AND LOCAL PET ADOPTION GROUPS THE TOTAL DONATED REVENUE (PRELIMINARY DATA) WAS MORE THAN \$52 MILLION SINCE THE CAMPAIGN'S LAUNCH IN 2009 , IT HAS RECEIVED SUPPORT WORTH MORE THAN \$508 MILLION IN FREE ADVERTISING, WITH AN ESTIMA TED \$30 MILLION IN ADDITIONAL ADVERTISING EXPECTED IN 2020 SINCE ITS INCEPTION IN 2009, T HE SPP HAS PLAYED A LARGE PART IN DRIVING DOWN THE NUMBER OF PETS EUTHANIZED IN SHELTERS IN 2019, THE SPP RANKED FIRST IN DONATED MEDIA AMONG CURRENT AD COUNCIL CAMPAIGNS THE CAM PAIGN PARTNERED WITH FACEBOOK, INSTAGRAM, PINTEREST, YOUTUBE AND SOUL PANCAKE AMONG OTHER PARTNERS TO MAXIMIZE REACH AND EFFECTIVENESS EQUINE PROTECTION THE EQUINE PROTECTION DIV ISION EDUCATES THE PUBLIC ABOUT RESPONSIBLE HORSE OWNERSHIP AND CARE, CONFRONTS CRUELTY, N EGLECT, AND OTHER FORMS OF MISTREATMENT OF HORSES, OPPOSES HORSE SORING IN THE TENNESSEE W ALKING HORSE INDUSTRY, CAMPAIGNS AGAINST HORSE SLAUGHTER AND THE SHIPMENT OF AMERICAN HORS ES TO SLAUGHTER PLANTS IN OTHER NATIONS, ADVOCATES FOR THE PROHIBITION OF RACE-DAY MEDICAT IONS, AND SUPPORTS THE PROFESSIONALIZATION OF HORSE RESCUE WORK ANIMAL RESEARCH ISSUES T HE ANIMAL RESEARCH ISSUES DIVISION WORKS TO MINIMIZE AND END HARM TO ANIMALS IN RESEARCH, TESTING, AND EDUCATION, THROUGH POLICY EFFORTS, COLLABORATION WITH SCIENTISTS AND OTHER ST AKEHOLDERS, AND PUBLIC AND INSTITUTIONAL OUTREACH</p>

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Form 990, Part III, Line 4b PUBLIC POLICY AND ENFORCEMENT (CONTINUED)	CONTINUED FROM PART III, 4B (1 OF 3) EQUINE PROTECTION IN 2019, 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, SECURED NUMEROUS SPONSORS AND COSPONSORS IN CONGRESS THE HSUS CONTINUED TO FIGHT EFFORTS TO REOPEN DOMESTIC HORSE SLAUGHTERHOUSES, WORKING 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 TO IMPOSE A BAN ON SLAUGHTER AND EXPORT OF AMERICAN HORSES FOR HUMAN CONSUMPTION IN 2019, THE HSUS CONTINUED ITS EFFORTS TO PROMOTE THE HUMANE MANAGEMENT OF WILD HORSES AND BURROS ON PUBLIC LANDS, AND TO COOPERATE WITH THE BUREAU OF LAND MANAGEMENT TO RESEARCH THE FEASIBILITY OF TREATING FREE-ROAMING WILD BURROS WITH PZP ANIMAL RESEARCH ISSUES THE HSUS HELPED TWO MORE STATES PASS LAWS THAT PREVENT COMPANIES FROM SELLING COSMETICS THAT HAVE BEEN NEWLY TESTED ON ANIMALS FARM ANIMALS THE HSUS WAGED SUCCESSFUL CAMPAIGNS TO BAN THE SALE AND PRODUCTION OF EGGS FROM CAGED HENS IN OREGON, WASHINGTON STATE AND MICHIGAN, THE FIRST MIDWEST STATE TO TAKE SUCH A STEP WE WON CRITICAL VICTORIES AT THE SUPREME COURT WHEN JUSTICES DECLINED TO HEAR MULTIPLE CHALLENGES TO EXISTING STATE LAWS THAT BAN THE CRUEL CONFINEMENT OF FARM ANIMALS AND PRODUCTION OF FOIE GRAS WILDLIFE THE HSUS HELPED NEW YORK BECOME THE FIRST STATE TO ENACT COMPREHENSIVE PROTECTIONS FOR GIRAFFES BY BANNING TRADE IN THEIR BODY PARTS AND WON A VICTORY FOR SHARKS WHEN THE U S HOUSE OF REPRESENTATIVES PASSED THE SHARK FIN SALES ELIMINATION ACT, WHICH WOULD END AMERICA'S SHARK FIN TRADE THE HSUS SUCCESSFULLY KEPT FEDERAL PROTECTIONS INTACT FOR GRAY WOLVES THE HSUS HELPED TO SECURE PASSAGE OF THE RESCUING ANIMALS WITH REWARDS (RAWR) ACT, WHICH OFFERS A FINANCIAL INCENTIVE TO PEOPLE WHO PROVIDE INFORMATION THAT HELPS IDENTIFY OR PREVENT CRIMES RELATED TO WILDLIFE TRAFFICKING THE HSUS WON A LONG-TERM INJUNCTION AGAINST THE U S FOREST SERVICE'S ATTEMPT TO SELL WILD HORSES FOR COMMERCIAL SLAUGHTER ABROAD THE HSUS'S YEARS OF FIGHTING AGAINST KEEPING WILD ANIMALS IN CAPTIVITY HELPED LEAD CINCINNATI TO PROHIBIT THE USE OF MOST WILD ANIMALS IN CIRCUSES AND TRAVELING SHOWS AND THE ASSOCIATION OF ZOOS AND AQUARIUMS TO ANNOUNCE AN END TO THE USE OF BULLHOOKS ON ELEPHANTS AT MEMBER ZOOS THE HSUS CONTINUED TO PARTNER WITH COMMUNITIES BY PROVIDING TRAINING AND RESOURCES TO HELP THEM HUMANELY ADDRESS WILDLIFE CONFLICTS

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
<p>Form 990, Part III, Line 4d DESCRIPTION OF OTHER PROGRAM SERVICES</p>	<p>CORPORATE POLICY THE WORK OF CORPORATE POLICY ENCOMPASSES ACTIVITIES SUCH AS EXPANDING THE SCOPE OF CORPORATE POLICIES CONCERNING THE TREATMENT OF ANIMALS, URGING CONSUMERS TO MODIFY THEIR SPENDING AND LIFESTYLE HABITS, AND PERSUADING THOUGHT LEADERS IN THE CORPORATE AND OTHER SECTORS TO ALIGN WITH HUMANE VALUES 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 FOR REFORMS IN THE WAYS IN WHICH ANIMALS ARE RAISED AND TREATED, AND ENCOURAGING CONSUMERS TO CHOOSE PRODUCTS NOT DERIVED FROM FACTORY FARMING, AND REPLACEMENT, THE INCORPORATION OF PLANT FOODS INTO THE DIET THE HSUS'S FARM ANIMAL PROTECTION WORK INCLUDES 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 INSPIRES FOOD INDUSTRY COMPANIES TO ANNOUNCE TIMELINES FOR ELIMINATING BATTERY CAGES FROM THEIR SUPPLY CHAINS BY SWITCHING TO 100 PERCENT CAGE-FREE EGGS IN 2019, WE PERSUADED DENNY'S AND PACKAGED FOOD GIANT CONAGRA BRANDS TO ADOPT HUMANE, INDUSTRY-LEADING POLICIES IN THEIR CHICKEN SUPPLY CHAINS WILDLIFE PROTECTION HSUS PERSUADED SOME OF THE WORLD'S BIGGEST FASHION HOUSES AND RETAILERS TO STOP USING OR SELLING FUR AMERICA'S LARGEST DEPARTMENT STORE, MACY'S, ANNOUNCED IT WILL STOP SELLING FUR IN ALL MACY'S AND BLOOMINGDALE'S LOCATIONS AND PERMANENTLY CLOSE THE COMPANY'S FUR SALONS AND VAULTS ITALIAN LUXURY FASHION HOUSE PRADA GROUP ANNOUNCED THAT ALL ITS BRANDS- INCLUDING PRADA, MIU MIU, CHURCH'S AND CAR SHOE-WILL GO FUR-FREE HSUS ALSO WON A HISTORIC LEGISLATIVE VICTORY IN CALIFORNIA, WHICH BANNED THE SALE AND MANUFACTURE OF ALL NEW FUR PRODUCTS PET STORE CONVERSIONS THE CAMPAIGN ALSO ASSISTS PET STORES 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 THE MISSOURI ATTORNEY GENERAL SUED OR PENALIZED FOUR PUPPY MILLS THE HSUS EXPOSED IN ITS ANNUAL HORRIBLE HUNDRED REPORT, AND 10 OF THE MOST PROBLEMATIC PUPPY MILLS CALLED OUT IN RECENT REPORTS CLOSED DOWN THE HSUS REACHED A MILESTONE IN ITS PUPPY FRIENDLY PET STORE PROGRAM, WITH 20,000 HOMELESS PETS ADOPTED FROM PET STORES THAT FORMERLY SOLD PUPPIES FROM BREEDERS AND NOW ADOPT OUT LOCAL SHELTER ANIMALS</p>

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
Form 990, Part III, Line 4a EDUCATION AND ENGAGEMENT	CONTINUED FROM PART III, LINE 4A (2 OF 2) WILDLIFE PROTECTION THE HSUS WILDLIFE PROTECTION DIVISION WORKS TO PROTECT WILD ANIMALS FROM BASIC CRUELTY OR OTHER THREATS TO THEIR WELFARE AND SURVIVAL THE SECTION PROVIDES SCIENTIFIC AND POLICY ANALYSES CONCERNING WILDLIFE AND ENVIRONMENTAL MANAGEMENT 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, AND CALLOUS KILLING OF ANIMALS FOR RECREATIONAL AND COMMERCIAL PURPOSES, PROMOTES THE IMPLEMENTATION OF WILDLIFE CONTRACEPTION TECHNIQUES FOR MANAGEMENT OF MULTIPLE SPECIES, CARRIES OUT INITIATIVES TO PROTECT WHALES AND OTHER MARINE MAMMALS, DISCOURAGES THE KEEPING OF WILD ANIMALS AS PETS, AND WORKS TOWARD SOLUTIONS FOR THE CHALLENGES ASSOCIATED WITH FREE-ROAMING CAT POPULATIONS IN ADDITION, THE SECTION SEEKS TO HARMONIZE HUMAN RELATIONSHIPS WITH WILD ANIMALS LIVING IN OR NEAR HUMAN COMMUNITIES, HELPING PEOPLE TO ADDRESS CONFLICTS THROUGH HUMANE, EFFECTIVE APPROACHES IT ALSO CAMPAIGNS AGAINST PHEASANT STOCKING, FOX PENNING, DOVE SHOOTING, AND REMOTE HUNTING LAW ENFORCEMENT OUTREACH IN 2019, THE HSUS HOSTED 97 SEMINARS, TRAINING 3,963 LAW ENFORCEMENT OFFICERS AND PROSECUTORS FROM 1,878 AGENCIES ACROSS THE COUNTRY THE TRAINING CENTER ALSO HELD ITS SECOND SERIES OF TRAININGS FOR AN ATTORNEY GENERAL'S OFFICE, AND FIRST SEMINAR FOR JUDGES, TRAINING 400 MAGISTRATES IN SOUTH CAROLINA CELEBRITY OUTREACH THE HSUS'S CELEBRITY OUTREACH INITIATIVES WORK WITH INFLUENTIAL PUBLIC FIGURES FROM ENTERTAINMENT, INCLUDING ACTORS, MUSICIANS, ATHLETES, AUTHORS, AND FILMMAKERS, TO RAISE AWARENESS OF THE HSUS'S CORE CAMPAIGNS AND PROGRAMS

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
<p>Form 990, Part III, Line 4b PUBLIC POLICY AND ENFORCEMENT (CONTINUED)</p>	<p>CONTINUED FROM PART III, 4B (2 OF 3) IN 2019, THE HSUS LED THE SUCCESSFUL FIGHT IN CALIFORNIA TO BAN TROPHY HUNTING OF BOBCATS FOLLOWING OUR UNDERCOVER EXPOSES OF WILDLIFE KILLING CONTESTS, THREE MORE STATES BANNED THESE EVENTS NEW MEXICO, ARIZONA AND MASSACHUSETTS JOINED CALIFORNIA AND VERMONT MARYLAND ESTABLISHED AN INDEFINITE MORATORIUM ON GRUESOME COW NOSE RAY KILLING CONTESTS IN THE CHESAPEAKE BAY THE HSUS DEFEATED ATTEMPTS TO EXPAND OR ALLOW EGREGIOUS HUNTING METHODS OF BLACK BEARS IN CONNECTICUT, NEW HAMPSHIRE, MAINE AND WEST VIRGINIA NEW MEXICO ABANDONED ITS PLAN TO OPEN A TRAPPING SEASON ON COUGARS AFTER WE FILED A LEGAL CHALLENGE ANIMAL PROTECTION LITIGATION THE SECTION CARRIES OUT PRECEDENT-SETTING LEGAL WORK ON BEHALF OF ANIMALS IN STATE AND FEDERAL COURTS AND ADMINISTRATIVE AGENCIES APL RESEARCHES, PREPARES, AND PROSECUTES LAWSUITS AND LEGAL PETITIONS, 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 200 LEGAL ACTIONS, SECURED OVER 175 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 ANIMAL PROTECTION LEGISLATION AND DEFENDS AGAINST LAWSUITS SEEKING TO OVERTURN LEGISLATIVE GAINS FOR ANIMALS APL WORKS CLOSELY WITH PRO BONO LAWYERS THROUGHOUT THE NATION STATE AFFAIRS IN 2019, THE HSUS HELPED TO PASS 257 NEW STATE AND LOCAL MEASURES TO PROTECT ANIMALS (121 STATE LAWS, 136 ORDINANCES), AND HELPED TO DEFEAT 70 HARMFUL MEASURES INVESTIGATIONS THE SECTION CONDUCTED SEVERAL UNDERCOVER INVESTIGATIONS DURING 2019 THE DEPARTMENT CONDUCTED EIGHT UNDERCOVER PETLAND INVESTIGATIONS CRUELTY-TO-ANIMALS CHARGES WERE FILED AGAINST ONE PETLAND FAIR FAX, VIRGINIA STORE AND THE STORE WAS SHUTTERED HSUS INVESTIGATORS ALSO ATTENDED WILDLIFE CONTEST KILLS TO SUPPORT LEGISLATIVE EFFORTS TO BAN SUCH EVENTS AND EXPOSED THE SAFARI CLUB INTERNATIONAL FOR VIOLATIONS OF NEVADA STATE LAW (BY SELLING BODY PARTS OF PROTECTED ANIMALS AT SCI'S ANNUAL CONVENTION) PUPPY MILLS CAMPAIGN THE PUPPY MILLS CAMPAIGN RESEARCHES AND INVESTIGATES PROBLEM PUPPY MILLS, OFTEN LEADING TO PUPPY MILL CLOSURES AND RESCUES, AND SUPPORTS STRONGER PUBLIC POLICIES TO ADVANCE HIGHER STANDARDS FOR CARE AT BREEDING OPERATIONS THE CAMPAIGN MARKED ITS 2019 PUPPY MILL ACTION WEEK BY RELEASING ITS ANNUAL "HORRIBLE HUNDRED" REPORT DOCUMENTING SPECIFIC PROBLEMS AT 100 PUPPY MILLS ACROSS THE COUNTRY BY THE END OF THE YEAR, A NUMBER OF BREEDERS DESCRIBED IN THE REPORT HAD CLOSED ADVOCATES USED THE REPORT TO FIND OUT MORE ABOUT BREEDERS SELLING TO PET STORES IN THEIR TOWNS AND HELPED TO PASS NEW LOCAL ORDINANCES THAT BAN THE SALE OF PUPPIES IN PET STORES AS OF THE END OF 2019, MORE THAN 330 U.S. MUNICIPALITIES HAD PASSED ORDINANCES TO BAN THE SALE OF PUPPIES IN PET STORES UNLESS TH</p>

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Return Reference	Explanation
<p>Form 990, Part III, Line 4b PUBLIC POLICY AND ENFORCEMENT (CONTINUED)</p>	<p>EY COME FROM SHELTERS OR RESCUES FEDERAL AFFAIRS FEDERAL AFFAIRS FOCUSES ON FEDERAL ANIM AL PROTECTION LEGISLATION AND REGULATION THE DIVISION PLAYED A CRUCIAL ROLE IN SECURING S TRONG LANGUAGE IN THE FY20 APPROPRIATIONS BILL, RENEWING PROVISIONS TO DEFUND HORSE SLAUGH TER INSPECTIONS IN THE U S AND EXTENDING THOSE PROTECTIONS TO WILD HORSES, EFFECTIVELY MA KING IT ILLEGAL TO SLAUGHTER HORSES FOR HUMAN CONSUMPTION IN THIS COUNTRY IN ADDITION, TH E FY20 BILL DIRECTED BUREAU OF LAND MANAGEMENT (BLM) TO CREATE A PLAN TO MAINTAIN LONG-TER M SUSTAINABLE POPULATIONS OF WILD HORSES AND BURROS ON THE RANGE IN A HUMANE MANNER AND RE DUCE THE NUMBER OF ANIMALS HELD OFF RANGE THE BILL ALSO REQUIRED THE DEPARTMENT OF AGRICU LTURE TO REINSTATE ITS SEARCHABLE DATABASE OF AWA AND HPA INSPECTION AND ENFORCEMENT REPOR TS IT REMOVED FROM ITS SITE, PROVIDED \$295,000 MORE FOR ENFORCEMENT OF THE HPA, AND RENEWE D THE PROHIBITION OF LICENSING/RE-LICENSING "CLASS B" RANDOM SOURCE DEALERS OF ANIMALS Th e FY20 bill MAINTAINED LEVEL FUNDING FOR U S FISH AND WILDLIFE SERVICE PROGRAMS THAT PROT ECT SPECIES UNDER THE ENDANGERED SPECIES ACT AND DEDICATED FUNDS TO FIGHT WILDLIFE TRAFFIC KING ENFORCEMENT, PROVIDED INCREASED FUNDING FOR ALTERNATIVES TO ANIMAL TESTS AND \$2 MILLI ON FOR IMPLEMENTATION OF THE PET AND WOMEN SAFETY (PAWS) ACT, FINALLY, THE BILL PROVIDED \$ 3 MILLION TO THE NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION FOR NORTH ATLANTIC RIGHT WHALE CONSERVATION FEDERAL AFFAIRS WORKED IN SUPPORT OF ANIMAL PROTECTION BILLS, INCLUDIN G THE PREVENTING ANIMAL CRUELTY AND TORTURE (PACT) ACT (H R 724/S 479), THE SHARK FIN SA LES ELIMINATION ACT (H R 737/S 877) WHICH PASSED THE HOUSE, THE PREVENT ALL SORING TACTI CS (PAST) ACT (H R 693/S 1007) WHICH PASSED THE HOUSE, THE SAFEGUARD AMERICAN FOOD EXPOR TS (SAFE) ACT (H R 961/S 2006), THE WELFARE OF OUR FRIENDS (WOOF) ACT (H R 1002), THE P ROVIDING RESPONSIBLE EMERGENCY PLANS FOR ANIMALS AT RISK OF EMERGING DISASTERS (PREPARED) ACT (H R 1042), THE BIG CAT PUBLIC SAFETY ACT (H R 1380/S 2561), THE HORSERACING INTEGR ITY ACT (H R 1754,/S 1820), THE PROHIBITING THREATENED AND ENDANGERED CREATURE TROPHIES (PROTECT) ACT (H R 4804), THE RESCUING ANIMALS WITH REWARDS (RAWR) ACT OF 2019 (H R 97/S 1590) WHICH WAS SIGNED INTO LAW, THE PUPPY PROTECTION ACT OF 2019 (H R 2442), THE SCIEN TIFIC ASSISTANCE FOR VERY ENDANGERED NORTH ATLANTIC RIGHT WHALES (SAVE RIGHT WHALES) ACT ( H R 1568), PROTECT AMERICA'S WILDLIFE AND FISH IN NEED OF CONSERVATION ACT OF 2019 (H R 4348/S 2491), AND THE HUMANE COSMETICS ACT (H R 5141)</p>

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<b>Return Reference</b>	<b>Explanation</b>
Form 990, Part III, Line 4b PUBLIC POLICY AND ENFORCEMENT (CONTINUED)	CONTINUED FROM PART III, 4B (3 OF 3) FEDERAL AFFAIRS STAFF PARTICIPATED IN THE PRESIDENT'S SIGNING INTO LAW OF THE PREVENTING ANIMAL CRUELTY AND TORTURE (PACT) ACT FEDERAL AFFAIRS SUPPORTED THE ENVIRONMENTAL PROTECTION AGENCY'S DECISION TO PHASE OUT ALL ANIMAL TESTING ON MAMMALS FOR CHEMICALS AND PESTICIDES BY 2035 AND TO DEVOTE \$4 25 MILLION TO THE DEVELOPMENT OF NON-ANIMAL TECHNOLOGIES AT FIVE UNIVERSITIES FEDERAL AFFAIRS ALSO SUPPORTED THE FOOD AND DRUG ADMINISTRATION'S ADOPTION OF AN INTERNAL POLICY THAT WOULD ALLOW FOR THE ADOPTION, OR RETIREMENT TO SANCTUARY, OF ANIMALS FORMERLY USED IN FDA RESEARCH

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Form 990, Part III, Line 1 ORGANIZATION'S MISSION	<p>FOR MORE INFORMATION ON THE HSUS'S PROGRAMS, VISIT <a href="http://HUMANESOCIETY.ORG">HUMANESOCIETY.ORG</a> TO CONSULT OUR 2019 ANNUAL REPORT AND OTHER SOURCES. THE HSUS HELPS ANIMALS THROUGH DIRECT CARE, CORPORATE REFORM, EDUCATION, DISASTER RESPONSE, EMERGENCY RELIEF AND RESCUE, FIELD WORK, INVESTIGATIONS, LITIGATION, RESEARCH AND SCIENTIFIC /TECHNICAL ANALYSIS, MEDIA OUTREACH, PUBLIC COMMUNICATION, AND LEGISLATIVE AND POLICY INITIATIVES. FROM ITS FOUNDING IN 1954, THE HSUS HAS COMPLEMENTED THE WORK OF LOCAL AND REGIONAL HUMANE SOCIETIES, PROMOTING THE PROTECTION OF ANIMALS AT THE STATE, 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 ABROAD. 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. THE HSUS CONFRONTS LARGE-SCALE NATIONAL AND INTERNATIONAL PROBLEMS, SUCH AS ANIMAL FIGHTING, COMPANION ANIMAL OVERPOPULATION, COMMERCIAL TRADE IN WILDLIFE AND WILDLIFE PARTS AND PRODUCTS, COSMETICS TESTING ON ANIMALS, CRUEL KILLING PRACTICES, THE DOG MEAT TRADE, INHUMANE SLAUGHTER AND INTENSIVE CONFINEMENT OF ANIMALS RAISED FOR FOOD, USE OF ANIMALS FOR FUR, PUPPY MILL CRUELITIES AND SALES, SUFFERING OF HORSES VIA SORING, DRUGGING, AND OTHER ABUSES, SEAL KILLING, AND TROPHY HUNTING. THE HSUS PROVIDES SUBSTANTIAL DIRECT CARE FOR ANIMALS ON ITS OWN AND THROUGH ITS AFFILIATES. TOGETHER, ANNUALLY, THEY ASSIST, RESCUE, CARE FOR, OR PROTECT TENS OF THOUSANDS OF ANIMALS. THE HSUS RESCUES ANIMALS FROM NATURAL AND HUMAN-CAUSED DISASTERS, SUPPORTS SANCTUARIES, FACILITATES ADOPTION, FOSTERING AND SPAYING AND NEUTERING, AND SPONSORS LOW-COST SPAY/NEUTER PROGRAMS AND PET WELLNESS CLINICS IN UNDERSERVED COMMUNITIES. FINALLY, 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. BY TRADITION, LOCAL HUMANE SOCIETIES ARE INDEPENDENT ENTITIES WITH THEIR OWN POLICIES, GOVERNANCE, AND PRIORITIES. TO THEM, THE HSUS PROVIDES ADVICE AND PRACTICAL CONTRIBUTIONS, GRANTS, ASSISTANCE WITH INVESTIGATIONS AND SEIZURES OF ANIMALS BY LAW ENFORCEMENT OFFICIALS, LARGE-SCALE INITIATIVES FACILITATING ADOPTION AND SPAY/NEUTER TO REDUCE THE HOMELESS ANIMAL POPULATION, THE PROMOTION OF BEST PRACTICES IN ANIMAL CARE AND CONTROL, PUBLISHED RESOURCES, AND TRAINING OPPORTUNITIES (VIA ANIMAL CARE EXPO -- AN ANNUAL CONFERENCE -- AND ONLINE AND TRADITIONAL COURSES AND WEBINARS). THE HSUS ALSO PURSUES POLICY OBJECTIVES AT THE STATE AND FEDERAL LEVEL THAT ADVANCE THE WORK OF LOCAL ANIMALS SOCIETIES IN THEIR COMMUNITIES.</p>

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
<p>Form 990, Part III, Line 4c DIRECT CARE AND SERVICE (CONTINUED)</p>	<p>CONTINUED FROM PART III, 4C (1 of 2) 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, AND HUMANE SOCIETY INTERNATIONAL, WHICH, TOGETHER, CARE FOR, RESCUE, REHABILITATE, AND PROTECT TENS OF THOUSANDS OF ANIMALS YEARLY FOR FURTHER DETAILS. SEE ENTRIES CONCERNING THE FUND FOR ANIMALS, SOUTH FLORIDA WILDLIFE CENTER, and Humane Society International ON SCHEDULE O, THE FUND FOR ANIMALS 2019 FORM 990, the SOUTH FLORIDA WILDLIFE CENTER 2019 FORM 990, and THE HUMANE SOCIETY INTERNATIONAL 2019 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 2019, THE ANIMAL RESCUE TEAM WAS INVOLVED IN 26 RESCUES, 11 OF WHICH WERE FIELD RESPONSE THE TEAM TOOK PART IN THE RESCUE OF 4,649 ANIMALS FROM SITUATIONS OF EXTREME CRUELTY AND DISASTER OF THE TOTAL ANIMALS RESCUED FROM CRUELTY SITUATIONS, 306 WERE FROM PUPPY MILLS, 2,266 FROM ANIMAL FIGHTING OPERATIONS, AND 955 FROM HOARDING AND NEGLECT CASES DURING THE YEAR, THE ANIMAL RESCUE TEAM ASSISTED AND/OR RELOCATED 1,122 ANIMALS IMPACTED BY NATURAL DISASTER THE ANIMAL RESCUE TEAM FIELDLED MORE THAN 5,324 COMPLAINTS OF ILLEGAL ANIMAL CRUELTY AND FIGHTING IT PAID 21 REWARDS FOR TIPS THAT RESULTED IN SUCCESSFUL PROSECUTIONS AND ANIMALS RESCUED, 20 OF WHICH INVOLVED DOGFIGHTING AND ONE COCKFIGHTING CASE THIS MEANT TOTAL REWARD PAYMENTS OF \$105,000 SINCE 2007, THE HSUS HAS PAID OUT A TOTAL OF 235 REWARDS IN CONNECTION WITH ITS ANIMAL FIGHTING, ANIMAL CRUELTY, AND PUPPY MILL TIP LINES THE ANIMAL RESCUE TEAM VOLUNTEER PROGRAM DEPLOYED 108 VOLUNTEERS, MANY OF WHOM ASSISTED NUMEROUS TIMES THOSE VOLUNTEERS LOGGED 5,804 HOURS PETS FOR LIFE THE PETS FOR LIFE (PFL) PROGRAM TO DATE, IN ALL MARKETS, THROUGH ITS CORE AND MENTORSHIP MODELS, HAS SERVED 200,000 PETS, PROVIDED OVER 120,000 SPAY/NEUTER SURGERIES AND OVER 550,000 MEDICATIONS, SUPPLIES AND SERVICES IN 2019, PFL SERVED 30,000 PETS, PROVIDING DIRECT CARE TO MORE THAN 8,100 PETS IN PFL'S CORE CITIES OF LOS ANGELES AND PHILADELPHIA SPAYATHON PUERTO RICO - A COALITION OF 28 GROUPS LED BY THE HSUS -- PROVIDED FREE SPAY/NEUTER AND VACCINATIONS TO 26,995 ANIMALS WILDLIFE DEPARTMENT THE HSUS ACTIVELY PROMOTES FERTILITY CONTROL METHODS WHEN PART OF A COMPREHENSIVE APPROACH TO REDUCING HUMAN-DEER CONFLICTS FERTILITY CONTROL METHODS PRESENT A NON-LETHAL ALTERNATIVE TO INEFFECTIVE LETHAL MANAGEMENT METHODS FOR SUBURBAN DEER POPULATIONS AND THE HSUS CONTINUES TO DEMONSTRATE THE EFFICACY AND THE PRACTICAL APPLICATION OF THESE METHODS AS VIABLE DEER MANAGEMENT TOOLS</p>

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Form 990, Part III, Line 4c DIRECT CARE AND SERVICE (CONTINUED)	<p>CONTINUED FROM PART III, 4C (2 of 2) THE HSUS MAINTAINS FIELD PROGRAMS TO HIGHLIGHT THE EFFECTIVENESS OF FERTILITY CONTROL TO MANAGE WILDLIFE POPULATIONS IN A HUMANE MANNER HANDS-ON TRAINING THE HSUS WILDLIFE TEAM PROVIDES LOCAL AND STATEWIDE TRAININGS ON HUMANE WILDLIFE CONFLICT RESOLUTION TECHNIQUES, REACHING ANIMAL CONTROL AND POLICE OFFICERS, SHELTER STAFF, WILDLIFE REHABILITATORS, AND PARK STAFF IN ADDITION, THE HSUS CONSULTS WITH NUMEROUS COMMUNITY LEADERS CONCERNING RESOLUTION OF WILDLIFE CONFLICTS IN NUMEROUS COMMUNITIES VOLUNTEER ENGAGEMENT THE DEPARTMENT PROMOTES 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 GUIDES SUPPORTERS WITH SUGGESTIONS FOR VOLUNTEERISM AND REFERRALS TO SPECIFIC CHANNELS FOR VOLUNTEER SERVICE IN 2019, THE DEPARTMENT SUPPORTED THE INVOLVEMENT OF 2,068 VOLUNTEERS WHO PERFORMED OVER 93,500 HOURS OF SERVICE, PLUS AN ADDITIONAL 129 INTERNS WHO WORKED OVER 31,400 HOURS ON BEHALF OF THE HSUS THE PROGRAM HAS BOLSTERED THE ENGAGEMENT OF VOLUNTEERS AND INTERNS IN 30 DIFFERENT DEPARTMENTS AND PROGRAMS ACROSS THE ORGANIZATION AND PROVIDES VOLUNTEER MANAGEMENT TRAINING AND RESOURCES TO MANAGERS OF VOLUNTEERS THROUGHOUT THE ANIMAL PROTECTION FIELD</p>

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
Form 990, Part III, Line 4d Description of other program services	(Expenses \$ 2,569,056 including grants of \$ 1,125,905)(Revenue \$ 90,061) CORPORATE POLICY

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
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

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
Form 990, Part VI, Line 1a Delegate broad authority to a committee	The HSUS's bylaws permit the board of directors to establish an executive committee Pursuant to the bylaws, the Executive Committee has and may exercise all the powers of the board when the board is not in session except (1) the power to approve or adopt, or recommend to the managing members, any action or matter (other than the election or removal of directors) expressly required by Delaware law to be submitted to the managing members for approval, (2) the power to amend, adopt, or repeal the bylaws, (3) the power to elect and remove officers, and (4) such powers as the board may specifically reserve to itself or may be specifically assigned to any other board committee or officer The Executive Committee consists of the board chair, the chairs of the board's six other standing committees, and one at-large member (who is a director), if appointed by the board in its discretion

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
Form 990, Part VI, Line 2 Family/business relationships amongst interested persons	OFFICERS PAQUETTE, WAITE, REESE, ENGLAND, MOCHI, PARRA, BLOCK, KARL, and BARSNESS, and KEY EMPLOYEE DINN, WERE EMPLOYED BY HSUS ALONG WITH OTHER AFFILIATED TAX-EXEMPT ORGANIZATIONS ON WHOSE BOARD HSUS DIRECTORS ARCINIACO, ATHERTON, BERNTHAL, BRADHAM, CESAK, FANG, LAUE, LINEHAN, NEY, KISLAK, PERELMAN, SABATINO, WIEBERS, AND COUPE SERVED THEREFORE, THESE INDIVIDUALS HAD "BUSINESS RELATIONSHIPS" WITH EACH OTHER - Business relationship

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
Form 990, Part VI, Line 4 Significant changes to organizational documents	As part of a comprehensive governance review, the HSUS modernized its articles of incorporation and bylaws in 2019. Key changes include the following: (1) instituting a successor trustee model to elect members of the board of directors, (2) enabling the board to modify the bylaws, (3) allowing for co-chairs of the board, and (4) eliminating the bylaw-specified size of the board to allow it to be set by resolution.

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
Form 990, Part VI, Line 6 Classes of members or stockholders	Please see the narratives for Part VI, Lines 7a and 7b

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
Form 990, Part VI, Line 7a Members or stockholders electing members of governing body	As noted in the narrative response to Part VI, Line 4 above, as part of a comprehensive governance review that took place in 2019, the HSUS instituted a successor trustee model to elect members of the board of directors while maintaining the ability to issue other types of memberships that entitle individuals to such benefits, and on such terms and conditions, as the HSUS may determine. Prior to that transition, individuals who contributed \$25 or more annually and were otherwise in good standing were entitled to vote in the annual election of members of the board of directors.

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
Form 990, Part VI, Line 7b Decisions requiring approval by members or stockholders	As noted in the narrative response to Part VI, Line 4 above, as part of a comprehensive governance review that took place in 2019, the HSUS modernized its governing documents to allow the board of directors to modify the bylaws. Prior to that transition, any amendments to the bylaws, and any other questions that the board of directors decided to submit to the voting membership, had to be submitted for approval to that membership by referendum.

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
Form 990, Part VI, Line 11b Review of form 990 by governing body	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**

<b>Return Reference</b>	<b>Explanation</b>
Form 990, Part VI, Line 12c Conflict of interest policy	<p>The HSUS's Conflict of Interest Policy applies to all directors, officers, and employees of the HSUS. The policy is incorporated in the HSUS's Employee Handbook, which all employees (including officers) receive upon joining the organization, and the Board Manual, which all directors receive upon joining the board. The policy is also covered in orientation sessions for new board directors. Additionally, a questionnaire is distributed to directors, officers, and key employees on an annual basis in order to ascertain the presence of any conflicts and enable the organization to answer Part VI, Lines 1b and 2. The questionnaires are completed, signed, and returned to the Corporate Secretary, who notifies the General Counsel of any concerns. A committee of the board of directors--the Governance Committee--is charged with considering conflicts of interest involving directors and officers. Individuals having possible conflicts of interest cannot vote, participate in committee deliberations on the subject, or be counted toward meeting a quorum (they may answer questions). Conflicts of interest involving non-officer employees are reviewed by the General Counsel.</p>

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
Form 990, Part VI, Line 15a Process to establish compensation of top management official	The board of directors appointed Cristobel Block as the HSUS's President/CEO in January of 2019. As part of that process, the board examined comparability data to guide its determinations regarding Ms. Block's compensation. In accordance with the "safe harbor" provisions of Treas. Reg. 53.4958-6, this process involved 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.

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
Form 990, Part VI, Line 15b Process to establish compensation of other employees	In 2019, a committee of the board of directors, the Officer Evaluation, Compensation and Nominating Committee ("OECNC Committee") made recommendations to the board of directors for its approval regarding the compensation for each of the following positions: General Counsel/Chief Legal Officer, Treasurer/CFO, Assistant Treasurer, and Corporate Secretary. In accordance with the "safe harbor" provisions of Treas. Reg. 53.4958-6, the annual OECNC Committee 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.

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
Form 990, Part VI, Line 19 Required documents available to the public	THE HSUS MAKES COPIES OF ITS CERTIFICATE OF INCORPORATION AND BYLAWS AVAILABLE 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 HSUS'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**

<b>Return Reference</b>	<b>Explanation</b>
Form 990, Part VIII, Line 2f Other Program Service Revenue	- Total Revenue 4013, Related or Exempt Function Revenue 4013, Unrelated Business Revenue , Revenue Excluded from Tax Under Sections 512, 513, or 514 ,

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
Form 990, Part XI, Line 9 Other changes in net assets or fund balances	OTHER - -62269,

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
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**

<b>Return Reference</b>	<b>Explanation</b>
Schedule C, Part II-B, Line 1f GRANTS TO OTHER ORGANIZATIONS	THE HSUS MADE GRANTS TO STATE BALLOT COMMITTEES and 501(c)(4) organizations TO FURTHER ANIMAL WELFARE LEGISLATION

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
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**

<b>Return Reference</b>	<b>Explanation</b>
Schedule C, Part II-B, Line 1i 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 THE HUMANE SOCIETY OF THE UNITED STATES AND AFFILIATES (COLLECTIVELY, THE SOCIETY) ARE NOT-FOR PROFIT ORGANIZATIONS 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, PROTECTS WILDLIFE BY PERMANENTLY PRESERVING AND CONNECTING HABITAT HSWLT PROTECTS A PORTFOLIO OF 118 PERMANENT WILDLIFE SANCTUARIES COMPRISING OVER 21,000 ACRES AND HAS BEEN INVOLVED IN THE PROTECTION AND CONSERVATION OF HABITAT IN NEARLY 40 STATES AND NINE COUNTRIES AT THESE SANCTUARIES, RECREATIONAL AND COMMERCIAL HUNTING -- AND A VARIETY OF PRACTICES THREATENING TO ANIMALS AND THEIR HABITAT -- WILL ALWAYS BE PROHIBITED THE FUND FOR ANIMALS EIN #13-6218740, SINCE 2005, IS THE ENTITY RESPONSIBLE FOR MOST HSUS ANIMAL CARE FACILITIES INCLUDING, FOR 2019, THE CLEVELAND AMORY BLACK BEAUTY RANCH (TX), THE DUCHESS SANCTUARY (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 THEY ALSO PROMOTE THE HUMANE TREATMENT OF ALL ANIMALS AND THE PREVENTION OF CRUELTY THROUGH EDUCATION AND ADVOCACY DORIS DAY ANIMAL LEAGUE EIN #95-4117651 (DDAL), FOUNDED IN 1987 BY THE LATE 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 HUMANE SOCIETY INTERNATIONAL EIN #52-1769464 (HSI), FOUNDED IN 1991, 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 AROUND THE WORLD 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) SFWC PERSONNEL RESTORE MOBILITY AND FUNCTION TO INJURED WILDLIFE, PROVIDE REHABILITATIVE CARE IN ENRICHED, SPECIES-SPECIFIC HABITATS, AND WHENEVER FEASIBLE RELEASE REHABILITATED ANIMALS BACK INTO THE WILD THEY ALSO TREAT AND PLACE DOMESTIC, EXOTIC AND FARM ANIMALS IN NEED, AND TEACH THE PUBLIC ABOUT LIVING ALONGSIDE OUR WILD NEIGHBORS THE HUMANE SOCIETY VETERINARY M</p>

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
AFFILIATE DESCRIPTIONS	MEDICAL ASSOCIATION EIN #22-2768664 (HSVMA) PROMOTES 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, AND ADVOCATING FOR HUMANE ALTERNATIVES IN VETERINARY EDUCATION PROJECT CHIMPS (EIN # 47-1439557) IS A 501(C)(3) ORGANIZATION FINANCIALLY SUPPORTED BY THE HSUS THE ORGANIZATION WAS FOUNDED IN 2014 TO ESTABLISH A SANCTUARY TO PROVIDE LIFETIME CARE FOR FORMER RESEARCH CHIMPANZEES PROJECT CHIMPS HAS ENTERED INTO AN AGREEMENT WITH THE UNIVERSITY OF LOUISIANA'S NEW IBERIA RESEARCH CENTER TO, OVER TIME, RELOCATE THE CENTER'S PRIVATELY-OWNED CHIMPANZEE POPULATION, PREVIOUSLY USED FOR RESEARCH, TO PERMANENT HOUSING IN A SANCTUARY SETTING

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
GENERAL NOTE JOINT COST ALLOCATIONS	<p>For many years, HSUS has relied on direct mail, email, telephone and other means of solicitation to recruit, expand and maintain its membership. Direct marketing and other donor channels allow the HSUS to share specific details about recent accomplishments and to provide information about current campaigns and priorities to millions of supporters. The HSUS also uses postal mail -- and other channels -- to educate and to call the public to action to advance its mission and lifesaving work for animals. This is why, in accordance with Financial Accounting Standards Board (FASB) guidelines, the HSUS allocates a portion of its direct mail, email, phone and other communication costs to program services and to fundraising. Such costs are allocated to each major program, including -</p> <ol style="list-style-type: none"><li>1) Education and Engagement -- The HSUS reaches tens of millions of people through its website and social media platforms, award-winning videos and magazines, training and educational conferences for animal advocates, national media coverage and more.</li><li>2) Public Policy and Enforcement - The HSUS seeks to strengthen legal protections for animals at the local, state and national levels. We defend our victories in court and train thousands of law enforcement officers to investigate and prosecute animal cruelty.</li><li>3) Direct Care and Service - The HSUS and its affiliates provide hands-on care for more than 100,000 animals every year, including horses, companion animals and wildlife. We respond to major cruelty cases, save animals from the dog meat trade, take in wild exotics confiscated from irresponsible persons, provide relief to animals during disasters, rescue animals from animal fighting rings, arrange veterinary care and spay/neuter services for pets in underserved communities and much more.</li><li>4) Corporate Policy -- We work with the world's biggest food companies, cosmetics manufacturers, fashion brands, and other industry leaders to improve the treatment of animals in their sectors.</li></ol>

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No 1545-0047

**2019**

**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.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

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	
<b>(1)</b> UNITED STATES OF ANIMALS LLC 550 BOWIE STREET AUSTIN, TX 78703 47-4252115	WELFARE OF FARM ANIMALS	TX	THE HUMANE SOCIETY OF THE UNITED STATES	Unrelated	-198,404	556,563		No	0		No	33.19%

**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
<b>1</b> 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?		
<b>a</b> Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity . . . . .	<b>1a</b> Yes	
<b>b</b> Gift, grant, or capital contribution to related organization(s) . . . . .	<b>1b</b> Yes	
<b>c</b> Gift, grant, or capital contribution from related organization(s) . . . . .	<b>1c</b> Yes	
<b>d</b> Loans or loan guarantees to or for related organization(s) . . . . .	<b>1d</b> Yes	
<b>e</b> Loans or loan guarantees by related organization(s) . . . . .	<b>1e</b>	No
<b>f</b> Dividends from related organization(s) . . . . .	<b>1f</b>	No
<b>g</b> Sale of assets to related organization(s) . . . . .	<b>1g</b>	No
<b>h</b> Purchase of assets from related organization(s) . . . . .	<b>1h</b>	No
<b>i</b> Exchange of assets with related organization(s) . . . . .	<b>1i</b>	No
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) . . . . .	<b>1j</b>	No
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) . . . . .	<b>1k</b>	No
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) . . . . .	<b>1l</b> Yes	
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) . . . . .	<b>1m</b>	No
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .	<b>1n</b> Yes	
<b>o</b> Sharing of paid employees with related organization(s) . . . . .	<b>1o</b> Yes	
<b>p</b> Reimbursement paid to related organization(s) for expenses . . . . .	<b>1p</b>	No
<b>q</b> Reimbursement paid by related organization(s) for expenses . . . . .	<b>1q</b> Yes	
<b>r</b> Other transfer of cash or property to related organization(s) . . . . .	<b>1r</b> Yes	
<b>s</b> Other transfer of cash or property from related organization(s) . . . . .	<b>1s</b> 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)

<b>Return Reference</b>	<b>Explanation</b>

**Additional Data**

**Software ID:** 19010655  
**Software Version:** 2019v5.0  
**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) OF ANIMALS 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)	ANIMAL WELFARE	IN			THE HUMANE SOCIETY OF THE US	Yes	
(5)	ANIMAL WELFARE	CS			THE HUMANE SOCIETY OF THE US	Yes	
(6)	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 22-2768664	ANIMAL WELFARE	NY	501(c)(3)	7	THE HUMANE SOCIETY OF THE US	Yes	
(10) 3200 SW 4TH AVENUE FORT LAUDERDALE, FL 33315 23-7086391	ANIMAL WELFARE	FL	501(c)(3)	10	THE HUMANE SOCIETY OF THE US	Yes	
(11) 1255 23RD STREET NW SUITE 460 WASHINGTON, DC 20037 13-6218740	ANIMAL WELFARE	NY	501(c)(3)	7	THE HUMANE SOCIETY OF THE US	Yes	
(12) 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	
(13) 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	
(14) PO Box 2140 Blue Ridge, GA 30513 47-1439557	ANIMAL WELFARE	OR	501(c)(3)	7	THE HUMANE SOCIETY OF THE US	Yes	
(15)	ANIMAL WELFARE	MX			THE HUMANE SOCIETY OF THE US	Yes	
(16)	ANIMAL WELFARE	SF			THE HUMANE SOCIETY OF THE US	Yes	
(17) 1255 23RD STREET NW SUITE 455 WASHINGTON, DC 20037 59-3786428	ANIMAL WELFARE	DC	501(c)(4)		THE HUMANE SOCIETY OF THE UNITED STATES	Yes	
(18) 1255 23RD STREET NW SUITE 455 WASHINGTON, DC 20037 27-0906603	POLITICAL ACTION COMMITTEE	DC	527		HUMANE SOCIETY LEGISLATIVE FUND	Yes	
(19)	ANIMAL WELFARE	KS			THE HUMANE SOCIETY OF THE UNITED STATES	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)	DORIS DAY ANIMAL LEAGUE	R	881,226	CASH TRANSFERS
(1)	DORIS DAY ANIMAL LEAGUE	S	2,324,738	CASH TRANSFERS
(2)	DORIS DAY ANIMAL LEAGUE	Q	1,160,779	INTERCOMPANY ACTIVITY
(3)	HUMANE SOCIETY INTERNATIONAL	R	140,462	CASH TRANSFERS
(4)	HUMANE SOCIETY INTERNATIONAL	S	2,090,624	CASH TRANSFERS
(5)	HUMANE SOCIETY INTERNATIONAL	B	6,026,650	PROGRAM GRANT
(6)	HUMANE SOCIETY INTERNATIONAL	O	3,129,242	SALARIES
(7)	HUMANE SOCIETY INTERNATIONAL	Q	4,853,582	INTERCOMPANY ACTIVITY
(8)	HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION INC	S	208,371	CASH TRANSFERS
(9)	HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION INC	B	598,982	PROGRAM GRANT
(10)	HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION INC	O	396,813	SALARIES
(11)	HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION INC	Q	368,423	INTERCOMPANY ACTIVITY
(12)	SOUTH FLORIDA WILDLIFE CENTER INC	S	2,103,802	CASH TRANSFERS
(13)	SOUTH FLORIDA WILDLIFE CENTER INC	B	2,246,582	PROGRAM GRANT
(14)	SOUTH FLORIDA WILDLIFE CENTER INC	O	2,049,904	SALARIES
(15)	SOUTH FLORIDA WILDLIFE CENTER INC	Q	2,168,688	INTERCOMPANY ACTIVITY
(16)	THE FUND FOR ANIMALS	R	2,304,053	CASH TRANSFERS
(17)	THE FUND FOR ANIMALS	S	8,153,353	CASH TRANSFERS
(18)	THE FUND FOR ANIMALS	B	510,204	PROGRAM GRANT
(19)	THE FUND FOR ANIMALS	D	195,691	LOANS
(20)	THE FUND FOR ANIMALS	O	2,916,932	SALARIES
(21)	THE FUND FOR ANIMALS	Q	4,927,207	INTERCOMPANY ACTIVITY
(22)	THE HUMANE SOCIETY WILDLIFE LAND TRUST	R	350,182	CASH TRANSFERS
(23)	THE HUMANE SOCIETY WILDLIFE LAND TRUST	S	2,110,811	CASH TRANSFERS
(24)	THE HUMANE SOCIETY WILDLIFE LAND TRUST	O	453,475	SALARIES

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

	<b>(a)</b> Name of related organization	<b>(b)</b> Transaction type(a-s)	<b>(c)</b> Amount Involved	<b>(d)</b> Method of determining amount involved
<b>(26)</b>	THE HUMANE SOCIETY WILDLIFE LAND TRUST	Q	1,345,026	INTERCOMPANY ACTIVITY
<b>(1)</b>	PROJECT CHIMPS	R	546,440	CASH TRANSFERS
<b>(2)</b>	PROJECT CHIMPS	S	207,663	CASH TRANSFERS
<b>(3)</b>	PROJECT CHIMPS	B	1,118,833	PROGRAM GRANT
<b>(4)</b>	PROJECT CHIMPS	O	110,129	SALARIES
<b>(5)</b>	PROJECT CHIMPS	Q	1,058,487	INTERCOMPANY ACTIVITY
<b>(6)</b>	HUMANE SOCIETY LEGISLATIVE FUND	A	238,576	RENT
<b>(7)</b>	HUMANE SOCIETY LEGISLATIVE FUND	B	1,435,251	PROGRAM GRANT
<b>(8)</b>	HUMANE SOCIETY LEGISLATIVE FUND	O	848,346	SALARIES
<b>(9)</b>	HUMANE SOCIETY LEGISLATIVE FUND	Q	2,989,475	INTERCOMPANY ACTIVITY