** PUBLIC DISCLOSURE COPY **

Form **990** — Department of the Treasury, Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047 — **2012** — Open to Public Inspection

A For the 2012 calendar year, or tax year beginning __________ **and ending** __________

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending

C Name of organization: THE HUMANE SOCIETY LEGISLATIVE FUND

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address): 2100 L STREET NW — Room/suite: 310

City, town, or post office, state, and ZIP code: WASHINGTON, DC 20037

D Employer identification number: 59-3786428

E Telephone number: 202-676-2314

G Gross receipts $ 5,579,447.

F Name and address of principal officer: MICHAEL MARKARIAN, SAME AS C ABOVE

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) Are all affiliates included? ☐ Yes ☐ No — If "No," attach a list. (see instructions)

I Tax-exempt status: ☐ 501(c)(3) ☒ 501(c) (4) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.HSLF.ORG

H(c) Group exemption number ▶

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 2004 M State of legal domicile: DC

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: TO PASS ANIMAL PROTECTION LAWS, EDUCATE THE PUBLIC AND SUPPORT HUMANE CANDIDATES FOR OFFICE.

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	7
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	7
5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	0
6	Total number of volunteers (estimate if necessary)	6	0
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	3,017,873.	5,516,172.
	9	Program service revenue (Part VIII, line 2g)	0.	0.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4,223.	7,742.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	73,217.	55,533.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,095,313.	5,579,447.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	8,000.	788,950.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	577,939.	850,903.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	138,640.	181,749.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 677,689.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,994,308.	4,213,106.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,718,887.	6,034,708.
	19	Revenue less expenses. Subtract line 18 from line 12	376,426.	-455,261.
			Beginning of Current Year	**End of Year**
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	1,584,769.	1,519,537.
	21	Total liabilities (Part X, line 26)	282,433.	674,272.
	22	Net assets or fund balances. Subtract line 21 from line 20	1,302,336.	845,265.

Part II Signature Block

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

Sign Here

▶ Signature of officer — Date: 9/26/13

▶ G. THOMAS WAITE III, TREASURER — Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: YONG ZHANG, CPA — Preparer's signature: Yong Zhang — Date: 08/20/13 — Check ☐ if self-employed — PTIN: P01249785

Firm's name ▶ MCGLADREY LLP — Firm's EIN ▶ 42-0714325

Firm's address ▶ 8000 TOWERS CRESCENT DR. STE 500, VIENNA, VA 22182-6205 — Phone no. 703-336-6400

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III [X]

1 Briefly describe the organization's mission:
HSLF'S MISSION IS TO UNDERTAKE AND SUPPORT PROGRAMS DESIGNED TO ENHANCE AND PROTECT THE STATUS OF ANIMALS THROUGH EDUCATION OF THE PUBLIC AND MOBILIZATION OF PUBLIC OPINION AND THROUGH THE REFORM OF LAWS, ENACTMENT OF REMEDIAL LEGISLATION AND CHANGES IN PUBLIC POLICY.

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 [X] 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 [X] No
If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses $ 3,057,109. including grants of $ 549,950.) (Revenue $)
FEDERAL & STATE LEGISLATIVE ACTIVITY/FEDERAL REGULATORY ACTIVITY

FEDERAL LEGISLATIVE ACTIVITY

VETERANS DOG TRAINING THERAPY ACT:
SPONSORS: REP. MICHAEL GRIMM (R-NY); SENS. MAX BAUCUS (D-MT) AND JOHN BOOZMAN (R-AR).
TO CREATE A PILOT PROGRAM ALLOWING VETERANS SUFFERING FROM POST-DEPLOYMENT MENTAL HEALTH CONDITIONS TO TRAIN THERAPY DOGS.
HSLF LOBBIED FOR PASSAGE OF THE SENATE BILL.

FUNDING LETTER:

4b (Code:) (Expenses $ 1,823,856. including grants of $ 239,000.) (Revenue $)
POLITICAL ACTIVITY

HSLF MADE 199 FEDERAL ENDORSEMENTS AND OPPOSED FIVE CANDIDATES FOR FEDERAL OFFICE. ADDITIONALLY, HSLF MADE SEVEN STATE ENDORSEMENTS AND OPPOSED TWO CANDIDATES FOR STATE OFFICE. HSLF ENGAGED IN INDEPENDENT EXPENDITURES SUPPORTING/OPPOSING SELECT CANDIDATES FOR ELECTED OFFICE THROUGH OUTREACH AND EDUCATION. THIS INCLUDED TV, RADIO, AND ONLINE ADVERTISEMENTS, AS WELL AS THE DISBURSEMENT OF DIRECT MAIL, DOOR HANGERS, AND PALM CARDS. ADDITIONALLY, HSLF WORKED TO MOBILIZE OUR MEMBERSHIP THROUGH EMAIL OUTREACH, PHONE BANKING OPERATIONS, AND DOOR-TO-DOOR CANVASSING.

4c (Code:) (Expenses $ 284,714. including grants of $ 0.) (Revenue $)
PUBLICATIONS AND EDUCATION

HUMANE ACTIVIST: HSLF PUBLISHED ITS NEWSLETTER FIVE TIMES AND DISTRIBUTED IT TO OUR MEMBERS. IT PROVIDES DETAILED REPORTS ON HSLF'S ACTIVITIES REGARDING LAWS AND POLICIES. HUMANE ACTIVIST INFORMS THE READER ON HSLF SUPPORTED ANIMAL PROTECTION BILLS BEFORE THE U.S. CONGRESS.

HUMANE SCORECARD: HSLF PUBLISHED ITS ONLINE VERSION OF ITS ANALYSIS OF VOTES AND CO-SPONSORSHIPS BY FEDERAL LEGISLATORS ON ANIMAL PROTECTION ISSUES. IT ENABLES THE READER TO ASSESS HOW THE U.S. SENATORS AND REPRESENTATIVES ACTED ON THESE ISSUES. HSLF ALSO PUBLISHED A 2012

4d Other program services (Describe in Schedule O.)
(Expenses $ including grants of $) (Revenue $)

4e **Total program service expenses** ▶ 5,165,679.

SEE SCHEDULE O FOR CONTINUATION(S)

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules *(continued)*

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	35			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)					
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			4a		X
b	If "Yes," enter the name of the foreign country: ▶					
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?			6a	X	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b	X	
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8		
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	**Section 501(c)(7) organizations.** Enter:					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	**Section 501(c)(12) organizations.** Enter:					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*			14b		

Part VI Governance, Management, and Disclosure *For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.*

Check if Schedule O contains a response to any question in this Part VI .... [X]

Section A. Governing Body and Management

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

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

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	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*	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
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?			
a	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	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?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ SEE SCHEDULE O

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

[X] Own website [ ] Another's website [X] Upon request [ ] Other *(explain in Schedule O)*

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶

G. THOMAS WAITE, III - 202-452-1100

700 PROFESSIONAL DRIVE, GAITHERSBURG, MD 20879

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
(1) DAVID O. WIEBERS, M.D. CHAIR/DIRECTOR	2.00	X						0.	0.	0.
(2) SUSAN ATHERTON VICE CHAIR/DIRECTOR	2.00	X						0.	0.	0.
(3) REENIE BROWN DIRECTOR	1.00	X						0.	0.	0.
(4) ANITA W. COUPE, ESQ DIRECTOR	1.00	X						0.	0.	0.
(5) PATRICIA GAY DIRECTOR	1.00	X						0.	0.	0.
(6) MARIAN G. PROBST DIRECTOR	1.00	X						0.	0.	0.
(7) CHERI SHANKAR DIRECTOR	1.00	X						0.	0.	0.
(8) MICHAEL MARKARIAN PRESIDENT	2.00			X				0.	0.	0.
(9) WAYNE PACELLE EXECUTIVE VP	2.00			X				0.	0.	0.
(10) G. THOMAS WAITE III TREASURER	2.00			X				0.	0.	0.
(11) JANET D. FRAKE SECRETARY	2.00			X				0.	0.	0.
(12) ROGER KINDLER GENERAL COUNSEL	2.00			X				0.	0.	0.
(13) GWEN ELLEN CRANE ASSISTANT TREASURER	2.00			X				0.	0.	0.
(14) DONNA MOCHI ASSISTANT TREASURER	2.00			X				0.	0.	0.
(15) SARA AMUNDSON EXECUTIVE DIRECTOR	40.00			X				104,420.	0.	24,025.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
1b Sub-total ▶								104,420.	0.	24,025.
c Total from continuation sheets to Part VII, Section A ▶								0.	0.	0.
d Total (add lines 1b and 1c) ▶								104,420.	0.	24,025.

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
JOE TRIPPI & ASSOCIATES, INC , 606A N TALBOT ST STE 303, ST. MICHAELS, MD 21663	MEDIA BUYING CONSULTANTS	517,008.
CANDIDATE COMMAND, LLC , 1831 NW VIVION RD STE 101, RIVERSIDE, MO 64150	DESIGN-PRINT-MAIL SERVICES	306,037.
WINNING MARK INVOICE, LLC , 1220 SW MORRISON ST #910, PORTLAND, OR 97205	DESIGN-PRINT-MAIL SERVICES	241,650.
IMLAY INTERNATIONAL, LLC , 5101 BACKLICK ROAD SUITE I, ANNANDALE, VA 22003	PRINT MANAGEMENT SERVICES	154,742.
WEST COAST PUBLIC AFFAIRS 16060 VENTURA BLVD #10 , ENCINO, CA 91436	VOTER OUTREACH	146,944.

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 6

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts						
1 a	Federated campaigns	1a				
b	Membership dues	1b				
c	Fundraising events	1c				
d	Related organizations	1d				
e	Government grants (contributions)	1e				
f	All other contributions, gifts, grants, and similar amounts not included above	1f 5,516,172.				
g	Noncash contributions included in lines 1a-1f: $ 1,045.					
h	**Total.** Add lines 1a-1f ▶		5,516,172.			
Program Service Revenue		Business Code				
2 a						
b						
c						
d						
e						
f	All other program service revenue					
g	**Total.** Add lines 2a-2f ▶					
Other Revenue						
3	Investment income (including dividends, interest, and other similar amounts) ▶		7,742.			7,742.
4	Income from investment of tax-exempt bond proceeds ▶					
5	Royalties ▶					
		(i) Real / (ii) Personal				
6 a	Gross rents					
b	Less: rental expenses					
c	Rental income or (loss)					
d	Net rental income or (loss) ▶					
7 a	Gross amount from sales of assets other than inventory	(i) Securities / (ii) Other				
b	Less: cost or other basis and sales expenses					
c	Gain or (loss)					
d	Net gain or (loss) ▶					
8 a	Gross income from fundraising events (not including $ ______ of contributions reported on line 1c). See Part IV, line 18	a				
b	Less: direct expenses	b				
c	Net income or (loss) from fundraising events ▶					
9 a	Gross income from gaming activities. See Part IV, line 19	a				
b	Less: direct expenses	b				
c	Net income or (loss) from gaming activities ▶					
10 a	Gross sales of inventory, less returns and allowances	a				
b	Less: cost of goods sold	b				
c	Net income or (loss) from sales of inventory ▶					
	Miscellaneous Revenue	Business Code				
11 a	OTHER INCOME	541990	48,113.			48,113.
b	LIST RENTAL	511140	7,420.			7,420.
c						
d	All other revenue					
e	**Total.** Add lines 11a-11d ▶		55,533.			
12	**Total revenue.** See instructions. ▶		5,579,447.	0.	0.	63,275.

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 to any question in this Part IX [X]

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	788,950.	788,950.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	128,445.	110,463.	3,853.	14,129.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	545,729.	463,631.	18,182.	63,916.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	52,597.	44,789.	1,719.	6,089.
9 Other employee benefits	77,221.	64,672.	2,869.	9,680.
10 Payroll taxes	46,911.	39,947.	1,533.	5,431.
11 Fees for services (non-employees):				
a Management				
b Legal	10,122.	8,945.	343.	834.
c Accounting	73,779.	65,200.	2,503.	6,076.
d Lobbying	115,988.	102,502.	3,934.	9,552.
e Professional fundraising services. See Part IV, line 17	181,749.			181,749.
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	642,911.	567,760.	21,792.	53,359.
12 Advertising and promotion	699,606.	615,760.	24,460.	59,386.
13 Office expenses	253,187.	216,345.	10,747.	26,095.
14 Information technology	95,956.	84,799.	3,255.	7,902.
15 Royalties				
16 Occupancy	50,676.	44,784.	1,719.	4,173.
17 Travel	57,698.	50,989.	1,957.	4,752.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	9,389.	8,298.	318.	773.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a DIRECT RESPONSE COSTS	1,768,111.	1,502,820.	77,378.	187,913.
b EDUCATION MATERIAL	428,772.	378,917.	14,544.	35,311.
c R/E AND PERSONAL PROPER	6,911.	6,108.	234.	569.
d				
e All other expenses				
25 **Total functional expenses.** Add lines 1 through 24e	6,034,708.	5,165,679.	191,340.	677,689.
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ [X] if following SOP 98-2 (ASC 958-720)	1,824,747.	1,155,951.	50,505.	618,291.

Part X Balance Sheet

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

			(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing	908,204.	1	736,766.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	66,001.	4	43,221.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	7,773.	9	8,603.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D — 10a: 0.			
	b	Less: accumulated depreciation — 10b	0.	10c	
	11	Investments - publicly traded securities	441,456.	11	578,108.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	161,335.	15	152,839.
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	1,584,769.	16	1,519,537.
Liabilities	17	Accounts payable and accrued expenses	282,433.	17	674,272.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	**Total liabilities.** Add lines 17 through 25	282,433.	26	674,272.
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ [X] and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	1,270,241.	27	845,265.
	28	Temporarily restricted net assets	32,095.	28	0.
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	1,302,336.	33	845,265.
	34	Total liabilities and net assets/fund balances	1,584,769.	34	1,519,537.

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,579,447.
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,034,708.
3	Revenue less expenses. Subtract line 2 from line 1	3	-455,261.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,302,336.
5	Net unrealized gains (losses) on investments	5	-1,810.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	845,265.

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ 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?	2a		X
	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?	2b	X	
	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?	2c	X	
	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?	3a		X
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	3b		

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2012

Name of the organization	**Employer identification number**
THE HUMANE SOCIETY LEGISLATIVE FUND	59-3786428

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	[X] 501(c)(4) (enter number) organization
	[ ] 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	[ ] 527 political organization
Form 990-PF	[ ] 501(c)(3) exempt private foundation
	[ ] 4947(a)(1) nonexempt charitable trust treated as a private foundation
	[ ] 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

[X] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

[ ] For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

[ ] For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

[ ] For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year .... ▶ $ ________

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	Employer identification number
THE HUMANE SOCIETY LEGISLATIVE FUND	59-3786428

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		$ 6,500.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
2		$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
3		$ 11,995.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
4		$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
5		$ 30,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
6		$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

Name of organization	Employer identification number
THE HUMANE SOCIETY LEGISLATIVE FUND	59-3786428

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		$ 40,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
8		$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
9		$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
10		$ 2,000,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
11		$ 15,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
12		$ 5,197.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

Name of organization	Employer identification number
THE HUMANE SOCIETY LEGISLATIVE FUND	59-3786428

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
14		$ 200,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
15		$ 100,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
16		$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
17		$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
18		$ 12,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

Name of organization	Employer identification number
THE HUMANE SOCIETY LEGISLATIVE FUND	59-3786428

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		$ 16,856.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
20		$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
21		$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
22		$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
23		$ 7,414.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
24		$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

Name of organization: THE HUMANE SOCIETY LEGISLATIVE FUND

Employer identification number: 59-3786428

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
26		$ 20,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
27		$ 135,338.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
28		$ 590,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

Name of organization: THE HUMANE SOCIETY LEGISLATIVE FUND

Employer identification number: 59-3786428

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization	Employer identification number
THE HUMANE SOCIETY LEGISLATIVE FUND	59-3786428

Part III *Exclusively* **religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than $1,000 for the year.** Complete columns **(a)** through **(e) and** the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this information once.) ▶ $

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

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

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

OMB No. 1545-0047

2012

Open to Public Inspection

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

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

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

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

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

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

Name of organization	Employer identification number
THE HUMANE SOCIETY LEGISLATIVE FUND	59-3786428

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.

2 Political expenditures ▶ $ 1,823,856.

3 Volunteer hours 1,614.

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 ▶ $ 1,584,856.

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ $ 239,000.

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ $ 1,823,856.

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-.
DEMOCRATIC STATE CENTRAL COMMITTEE	SACRAMENTO, CA 95814	94-2214618	20,000.	0.
HOUSE MAJORITY PAC	WASHINGTON, DC 20005	45-1672898	20,000.	0.
IOWANS FOR INTEGRITY IN LEADERSHIP	PO BOX 453 STORM LAKE, IA 50588	46-0629042	150,000.	0.
LARA FOR SENATE 2012	LOS ANGELES, CA 90017	45-3611202	1,000.	0.
STEINBERG FOR LIEUTENANT GOVERNOR	SACRAMENTO, CA 95814	27-4722206	2,000.	0.
FELIPE FUENTES REFORM CALIFORNIA BA	LOS ANGELES, CA 90017	20-4970662	2,000.	0.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. **Schedule C (Form 990 or 990-EZ) 2012**

LHA

SEE PART IV FOR CONTINUATION

232041
01-07-13

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

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

B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	**(a)** Filing organization's totals	**(b)** Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		
e Total exempt purpose expenditures (add lines 1c and 1d)		
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		

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

	(a)	(b)
g Grassroots nontaxable amount (enter 25% of line 1f)		
h Subtract line 1g from line 1a. If zero or less, enter -0-		
i Subtract line 1f from line 1c. If zero or less, enter -0-		

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ **Yes** ☐ **No**

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

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	**(a)** 2009	**(b)** 2010	**(c)** 2011	**(d)** 2012	**(e)** Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

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

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

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

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

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

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

PART I-A, LINE 1:

HSLF MADE 199 FEDERAL ENDORSEMENTS AND OPPOSED FIVE CANDIDATES FOR FEDERAL OFFICE. ADDITIONALLY, HSLF MADE SEVEN STATE ENDORSEMENTS AND OPPOSED TWO CANDIDATES FOR STATE OFFICE. HSLF ENGAGED IN INDEPENDENT EXPENDITURES SUPPORTING/OPPOSING SELECT CANDIDATES FOR ELECTED OFFICE THROUGH OUTREACH AND EDUCATION. THIS INCLUDED TV, RADIO, AND ONLINE

Part IV Supplemental Information *(continued)*

ADVERTISEMENTS, AS WELL AS THE DISBURSEMENT OF DIRECT MAIL, DOOR HANGERS, AND PALM CARDS. ADDITIONALLY, HSLF WORKED TO MOBILIZE OUR MEMBERSHIP THROUGH EMAIL OUTREACH, PHONE BANKING OPERATIONS, AND DOOR-TO-DOOR CANVASSING.

HSLF SOLICITED FUNDS THROUGH A DIRECT MAIL PIECE TO MEMBERS OF THE HSLF AND THROUGH PEER-TO-PEER FUNDRAISING OF HSLF MEMBERS FOR ITS FEDERAL, AFFILIATED POLITICAL ACTION COMMITTEE.

PART I-C CONTINUATION FOR INCOMPLETE NAME/ADDRESS INFORMATION:

DEMOCRATIC STATE CENTRAL COMMITTEE OF CA

1401 21ST ST SUITE 200 SACRAMENTO, CA 95814

HOUSE MAJORITY PAC

700 13TH ST, NW SUITE 600 WASHINGTON, DC 20005

LARA FOR SENATE 2012

777 S. FIGUERORA ST, SUITE 4050 LOS ANGELES, CA 90017

STEINBERG FOR LIEUTENANT GOVERNOR 2018

555 CAPITOL MALL SUITE 1425 SACRAMENTO, CA 95814

FELIPE FUENTES REFORM CALIFORNIA BALLOT MEASURE COMMITTEE

777 S. FIGUERORA ST, SUITE 4050 LOS ANGELES, CA 90017

PART I-C CONTINUATION:

JOHN A PEREZ FOR ASSEMBLY 2012

777 S. FIGUERORA ST, SUITE 4050 LOS ANGELES, CA 90017

Part IV **Supplemental Information** *(continued)*

EIN: 45-2426514 COL (D) AMOUNT: 2000. COL (E) AMOUNT: 0.

SOLORIO FOR SENATE 2014

1212 S. VICTORY BLVD LOS ANGELES, CA 91502

EIN: 27-4261149 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

PAUL FONG FOR ASSEMBLY 2012

921 11TH ST SUITE 904 SACRAMENTO, CA 95814

EIN: 27-3822990 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

BOCANEGRA FOR ASSEMBLY 2012

777 S. FIGUERORA ST, SUITE 4050 LOS ANGELES, CA 90017

EIN: 27-3261851 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

RE-ELECT BEN HUESO FOR ASSEMBLY 2012

330 ENCINITAS BLVD, STE 101 ENCINITAS, CA 92024

EIN: 27-4468940 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

TONY MENDOZA FOR SENATE 2014

C/O CALIFORNIA POLITICAL LAW, INC. 3605 LONG BEACH BLVD, STE 426 LONG BEAC

EIN: 26-3145549 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

FIONA MA FOR STATE BOARD OF EQUALIZATION 2014

2244 IONE STREET SACRAMENTO, CA 95864

EIN: 45-3934208 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

FLETCHER FOR ASSEMBLY 2012

330 ENCINITAS BLVD, STE 101 ENCINITAS, CA 92024

Part IV Supplemental Information *(continued)*

EIN: 38-3843421 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

TED LIEU FOR SENATE 2014

555 CAPITOL MALL SUITE 1425 SACRAMENTO, CA 95814

EIN: 27-3846737 COL (D) AMOUNT: 1500. COL (E) AMOUNT: 0.

BOB BLUMENFIELD FOR ASSEMBLY 2012

6380 WILSHIRE BLVD #1612 LOS ANGELES, CA 90048

EIN: 27-3872492 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

MICHAEL ALLEN FOR ASSEMBLY 2012

921 11TH ST. STE 904 SACRAMENTO, CA 95814

EIN: 27-4482169 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

LONI HANCOCK FOR STATE SENATE 2012

5429 MADISON AVENUE SACRAMENTO, CA 95841

EIN: 26-3740459 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

JEFF GORELL FOR ASSEMBLY 2012

30151 TOMAS STREET RANCHO SANTA MARGARITA, CA 92688

EIN: 27-4349077 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

WES CHESBRO FOR ASSEMBLY 2012

555 CAPITOL MALL SUITE 1425 SACRAMENTO, CA 95814

EIN: 27-3902515 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

YAMADA FOR ASSEMBLY 2012

PO BOX 528 SACRAMENTO, CA 95812

Part IV **Supplemental Information** *(continued)*

EIN: 27-4276095 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047
2012
Open to Public Inspection

Name of the organization: THE HUMANE SOCIETY LEGISLATIVE FUND

Employer identification number: 59-3786428

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

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

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

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

Part II Conservation Easements.

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

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

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

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

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

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

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

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ ______

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $ ______

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 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" to 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) Revenues included in Form 990, Part VIII, line 1 ▶ $ ______

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

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

a Revenues included in 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" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ▶ ______%

b Permanent endowment ▶ ______%

c Temporarily restricted endowment ▶ ______%

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				0.

Part VII Investments - Other Securities. 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		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) RECEIVABLE	152,839.
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 15.)* ▶	152,839.

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 25.)* ▶	

2. FIN 48 (ASC 740) Footnote. 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 [X]

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

1	Total revenue, gains, and other support per audited financial statements			1	5,766,880.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains on investments	2a	-1,810.		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	189,243.		
e	Add lines **2a** through **2d**			2e	187,433.
3	Subtract line **2e** from line **1**			3	5,579,447.
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	0.
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	5,579,447.

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

1	Total expenses and losses per audited financial statements			1	6,222,504.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	187,796.		
e	Add lines **2a** through **2d**			2e	187,796.
3	Subtract line **2e** from line **1**			3	6,034,708.
4	Amounts included on Form 990, Part IX, line 25, but not on line **1**:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	0.
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	6,034,708.

Part XIII Supplemental Information

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

PART X, LINE 2: THE FUND IS GENERALLY EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVISIONS OF SECTION 501(C)(4) OF THE INTERNAL REVENUE CODE. INCOME WHICH IS NOT RELATED TO EXEMPT PURPOSES, LESS APPLICABLE DEDUCTIONS, IS SUBJECT TO FEDERAL AND STATE CORPORATE INCOME TAXES. HSLF DID NOT HAVE ANY NET UNRELATED BUSINESS INCOME FOR THE YEAR ENDED DECEMBER 31, 2012.

MANAGEMENT EVALUATED HSLF'S TAX POSITIONS AND CONCLUDED THAT HSLF HAD

Part XIII Supplemental Information *(continued)*

TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE. GENERALLY, HSLF IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U.S. FEDERAL, STATE, OR LOCAL TAX AUTHORITIES FOR YEARS BEFORE 2009.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

PAC REVENUE INCLUDED IN CONSOLIDATING FINANCIAL STATEMENTS 189,243.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

PAC EXPENSES INCLUDED IN CONSOLIDATING FINANCIAL STATEMENTS 187,796.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047
2012
Open To Public Inspection

Name of the organization: THE HUMANE SOCIETY LEGISLATIVE FUND
Employer identification number: 59-3786428

Part I **Fundraising Activities.** Complete if the organization answered "Yes" to 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 [X] Mail solicitations
b [X] Internet and email solicitations
c [X] Phone solicitations
d [X] In-person solicitations
e [ ] Solicitation of non-government grants
f [ ] Solicitation of government grants
g [ ] Special fundraising events

2 a 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? [X] Yes [ ] No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	No	(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
NATIONAL OUTDOOR SPORTS ADVERTISING, INC - 5151	FUNDRAISING CONSULTANTS		X	1,771,778.	116,946.	1,654,832.
DONOR SERVICES GROUP, LLC - 11500 OLYMPIC BLVD #540, LOS	FUNDRAISING CONSULTANTS		X	40,165.	49,188.	-9,023.
INFOCISION MANAGEMENT CORPORATION - 325 SPRINGSIDE	TELEPHONE FUNDRAISER TO OBTAIN MULTI YR REVENUE		X	12,088.	15,615.	-3,527.
Total ▶				1,824,031.	181,749.	1,642,282.

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

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

SEE PART IV FOR CONTINUATIONS

Part II **Fundraising Events.** Complete if the organization answered "Yes" to 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 (event type)	**(b)** Event #2 (event type)	**(c)** Other events (total number)	**(d)** Total events (add col. **(a)** through col. **(c)**)
Revenue	1 Gross receipts				
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				( )
	11 Net income summary. Combine line 3, column (d), and line 10 ▶				

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

		(a) Bingo	**(b)** Pull tabs/instant bingo/progressive bingo	**(c)** Other gaming	**(d)** Total gaming (add col. **(a)** through col. **(c)**)
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				( )
	8 Net gaming income summary. Combine line 1, column d, and line 7 ▶				

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

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

b If "No," explain: ____

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

b If "Yes," explain: ____

11 Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity operated in:

a The organization's facility 13a %

b An outside facility 13b %

14 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 to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $

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

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: NATIONAL OUTDOOR SPORTS ADVERTISING, INC

(I) ADDRESS OF FUNDRAISER:

5151 WISCONSIN AVE, NW, 4TH FLOOR, WASHINGTON, DC 20016

(I) NAME OF FUNDRAISER: DONOR SERVICES GROUP, LLC

(I) ADDRESS OF FUNDRAISER: 11500 OLYMPIC BLVD #540, LOS ANGELES, CA 90064

Part IV **Supplemental Information** *(continued)*

(I) NAME OF FUNDRAISER: INFOCISION MANAGEMENT CORPORATION

(I) ADDRESS OF FUNDRAISER: 325 SPRINGSIDE DRIVE, AKRON, OH 44333

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047
2012
Open to Public Inspection

Name of the organization: THE HUMANE SOCIETY LEGISLATIVE FUND
Employer identification number: 59-3786428

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? .... [X] Yes [ ] No

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DEMOCRATIC STATE CENTRAL COMMITTEE OF CA - 1401 21ST ST SUITE 200 - SACRAMENTO, CA 95814	94-2214618	527	20,000.	0.			FOR SEN PRO TEM DARRELL STEINBERG
HOUSE MAJORITY PAC 700 13TH ST, NW SUITE 600 WASHINGTON, DC 20005	45-1672898	527	20,000.	0.			GENERAL SUPPORT
THE HUMANE SOCIETY OF THE UNITED STATES - 2100 L STREET NW - WASHINGTON, DC 20037	53-0225390	501(C)(3)	21,950.	0.			SUPPORT EFFORTS TO PROHIBIT SONAR AROUND DOLPHIN POPULATIONS
ADAM SMITH FOUNDATION PO BOX 21 JEFFERSON CITY, MO 65102	20-8820889	501(C)(4)	22,000.	0.			TO OPPOSE BARBARA YORK, A CANDIDATE FOR THE MISSOURI HOUSE OF REPRESENTATIVES
IOWANS FOR INTEGRITY IN LEADERSHIP PO BOX 453 STORM LAKE, IA 50588	46-0629042	527	150,000.	0.			IN SUPPORT OF CHRISTIE VILSACK FOR IA-4 CONGRESSIONAL DISTRICT
NORTH DAKOTANS TO STOP ANIMAL CRUELTY - PO BOX 5376 - FARGO, ND 58105	45-4736777	501(C)(4)	525,000.	0.			TO SUPPORT EFFORTS TO PASS MEASURE 5 IN NORTH DAKOTA TO STOP ANIMAL CRUELTY

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

3 Enter total number of other organizations listed in the line 1 table .... ▶ 25.

LHA **For Paperwork Reduction Act Notice, see the Instructions for Form 990.** **Schedule I (Form 990) (2012)**

232101
12-18-12

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLORADO VOTERS FOR ANIMALS 191 UNIVERSITY BLVD P.O. BOX 345 DENVER, CO 80206	84-1492287	501(C)(4)	500.	0.			GENERAL SUPPORT
LARA FOR SENATE 2012 777 S. FIGUERORA ST, SUITE 4050 LOS ANGELES, CA 90017	45-3611202	527	1,000.	0.			GENERAL SUPPORT
SOLORIO FOR SENATE 2014 1212 S. VICTORY BLVD LOS ANGELES, CA 91502	27-4261149	527	1,000.	0.			GENERAL SUPPORT
PAUL FONG FOR ASSEMBLY 2012 921 11TH ST SUITE 904 SACRAMENTO, CA 95814	27-3822990	527	1,000.	0.			GENERAL SUPPORT
BOCANEGRA FOR ASSEMBLY 2012 777 S. FIGUERORA ST, SUITE 4050 LOS ANGELES, CA 90017	27-3261851	527	1,000.	0.			GENERAL SUPPORT
RE-ELECT BEN HUESO FOR ASSEMBLY 2012 - 330 ENCINITAS BLVD, STE 101 - ENCINITAS, CA 92024	27-4468940	527	1,000.	0.			GENERAL SUPPORT
TONY MENDOZA FOR SENATE 2014 C/O CALIFORNIA POLITICAL LAW, INC. 3605 LONG BEACH BLVD, STE 426 - LONG BEAC	26-3145549	527	1,000.	0.			GENERAL SUPPORT
FIONA MA FOR STATE BOARD OF EQUALIZATION 2014 - 2244 IONE STREET - SACRAMENTO, CA 95864	45-3934208	527	1,000.	0.			GENERAL SUPPORT
FLETCHER FOR ASSEMBLY 2012 330 ENCINITAS BLVD, STE 101 ENCINITAS, CA 92024	38-3843421	527	1,000.	0.			GENERAL SUPPORT

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
BOB BLUMENFIELD FOR ASSEMBLY 2012 6380 WILSHIRE BLVD #1612 LOS ANGELES, CA 90048	27-3872492	527	1,000.	0.			GENERAL SUPPORT
MICHAEL ALLEN FOR ASSEMBLY 2012 921 11TH ST. STE 904 SACRAMENTO, CA 95814	27-4482169	527	1,000.	0.			GENERAL SUPPORT
LONI HANCOCK FOR STATE SENATE 2012 5429 MADISON AVENUE SACRAMENTO, CA 95841	26-3740459	527	1,000.	0.			GENERAL SUPPORT
JEFF GORELL FOR ASSEMBLY 2012 30151 TOMAS STREET RANCHO SANTA MARGARITA, CA 92688	27-4349077	527	1,000.	0.			GENERAL SUPPORT
WES CHESBRO FOR ASSEMBLY 2012 555 CAPITOL MALL SUITE 1425 SACRAMENTO, CA 95814	27-3902515	527	1,000.	0.			GENERAL SUPPORT
YAMADA FOR ASSEMBLY 2012 PO BOX 528 SACRAMENTO, CA 95812	27-4276095	527	1,000.	0.			GENERAL SUPPORT
TED LIEU FOR SENATE 2014 555 CAPITOL MALL SUITE 1425 SACRAMENTO, CA 95814	27-3846737	527	1,500.	0.			GENERAL SUPPORT
STEINBERG FOR LIEUTENANT GOVERNOR 2018 - 555 CAPITOL MALL SUITE 1425 - SACRAMENTO, CA 95814	27-4722206	527	2,000.	0.			GENERAL SUPPORT
FELIPE FUENTES REFORM CALIFORNIA BALLOT MEASURE COMMITTEE - 777 S. FIGUERORA ST, SUITE 4050 - LOS ANGELES, CA 90017	20-4970662	527	2,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JOHN A PEREZ FOR ASSEMBLY 2012 777 S. FIGUERORA ST, SUITE 4050 LOS ANGELES, CA 90017	45-2426514	527	2,000.	0.			GENERAL SUPPORT
AMERICAN ANTI-VIVISECTION 801 OLD YORK ROAD #204 JENKINTOWN, PA 19046	23-0341990	501(C)(3)	3,000.	0.			SUPPORT GENERAL MISSION
COLORADO ACCOUNTABLE GOVERNMENT ALLIANCE - 3165 S WAXBERRY WAY - DENVER, CO 80231	27-4110024	501(C)(4)	5,000.	0.			TO SUPPORT COLORADO ACCOUNTABLE GOVERNMENT ALLIANCE

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

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

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

SCHEDULE I, PART I, LINE 2: THE HUMANE SOCIETY LEGISLATIVE FUND ISSUES GRANTS TO ORGANIZATIONS THAT MEET OUR MISSION CRITERIA. GRANTS ARE USUALLY GIVEN TO ORGANIZATIONS THAT HAVE BEEN THOROUGHLY RESEARCHED BY US OR TO ONES WITH WHICH WE HAVE AN EXISTING RELATIONSHIP. GRANT OVERSIGHT IS ACCOMPLISHED THROUGH A VARIETY OF METHODS SUCH AS GRANT REPORTS, MEETINGS WITH GRANTEES, AND SITE VISIT.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization	Employer identification number
THE HUMANE SOCIETY LEGISLATIVE FUND	59-3786428

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE GOAL OF THE LEGISLATIVE FUND IS TO ADVANCE SOCIAL WELFARE BY HELPING TO PASS STATE AND FEDERAL LAWS THAT PROTECT ANIMALS FROM CRUELTY, SUFFERING, AND UNNECESSARY KILLING AND USE.

FORM 990, PART III, LINE 4A, DESCRIPTION OF PROGRAM SERVICE:

TO INCREASE FUNDS FOR ENFORCEMENT OF THE ANIMAL WELFARE ACT, HUMANE METHODS OF SLAUGHTER ACT AND ENFORCEMENT OF THE ANIMAL FIGHTING LAW. SPONSORS: REPS. EARL BLUMENAUER (D-OR) AND CHRIS SMITH (R-NJ); SENS. BARBARA BOXER (D-CA) AND DAVID VITTER (R-LA).

HSLF LOBBIED FOR CO-SIGNERS TO THE LETTER.

ANIMAL WELFARE ACT FUNDING:

HSLF LOBBIED THE HOUSE AND SENATE AGRICULTURE APPROPRIATIONS CONFEREES TO INCREASE FUNDING FOR ENFORCEMENT OF THE ANIMAL WELFARE ACT BY 20%.

HORSE PROTECTION ACT FUNDING:

HSLF LOBBIED THE HOUSE AND SENATE AGRICULTURE APPROPRIATIONS CONFEREES TO INCREASE FUNDING FOR ENFORCEMENT OF THE HORSE PROTECTION ACT BY NEARLY 40%.

INVESTIGATIVE AND ENFORCEMENT FUNDING:

HSLF LOBBIED THE HOUSE AND SENATE AGRICULTURE APPROPRIATIONS CONFEREES TO INCREASE FUNDING FOR USDA'S INVESTIGATIVE AND ENFORCEMENT SERVICES BY 17%.

Name of the organization: THE HUMANE SOCIETY LEGISLATIVE FUND

Employer identification number: 59-3786428

VETERINARY STUDENT LOAN FUNDING:

HSLF LOBBIED THE HOUSE AND SENATE AGRICULTURE APPROPRIATIONS CONFEREES TO MAINTAIN FUNDING OF THE VETERINARY STUDENT LOAN PROGRAM.

HUMANE SLAUGHTER:

HSLF LOBBIED THE HOUSE AND SENATE AGRICULTURE APPROPRIATIONS CONFEREES TO DIRECT THE USDA TO ENSURE THAT FUNDS INTENDED TO STRENGTHEN OVERSIGHT OF HUMANE HANDLING RULES ARE BEING USED THAT WAY.

WILDLIFE PROTECTION PROGRAM FUNDING:

HSLF LOBBIED THE HOUSE AND SENATE AGRICULTURE APPROPRIATIONS CONFEREES TO ALLOCATE FUNDING FOR THE IMPLEMENTATION OF LABOR AND ENVIRONMENTAL PROVISIONS UNDER FREE TRADE AGREEMENTS WITH COUNTRIES OF CENTRAL AMERICA, PERU, AND THE DOMINICAN REPUBLIC ($20 MILLION).

WHITE-NOSE BAT SYNDROME:

HSLF LOBBIED THE HOUSE AND SENATE AGRICULTURE APPROPRIATIONS CONFEREES TO STUDY AND COMBAT WHITE-NOSE BAT SYNDROME ($4 MILLION).

HUMANE SLAUGHTER:

HSLF LOBBIED THE HOUSE AND SENATE AGRICULTURE APPROPRIATIONS CONFEREES TO DIRECT THE USDA TO ENSURE THAT FUNDS INTENDED TO STRENGTHEN OVERSIGHT OF HUMANE HANDLING RULES ARE BEING USED THAT WAY.

PET THEFT FOR RESEARCH:

HSLF LOBBIED THE HOUSE AND SENATE AGRICULTURE APPROPRIATIONS MEMBERS TO DIRECT THE NIH TO EXPEDITE ITS PHASE-OUT OF CLASS B DEALER-ACQUIRED ANIMALS IN RESEARCH.

Name of the organization: THE HUMANE SOCIETY LEGISLATIVE FUND

Employer identification number: 59-3786428

ANIMAL FIGHTING:

HSLF LOBBIED THE HOUSE AND SENATE AGRICULTURE APPROPRIATIONS CONFEREES TO URGE USDA TO WORK WITH RELEVANT AGENCIES TO INVESTIGATE AND ENFORCE FEDERAL LAW AGAINST DOGFIGHTING AND COCKFIGHTING.

ANTIBIOTICS IN ANIMAL AGRICULTURE:

HSLF LOBBIED THE HOUSE AND SENATE AGRICULTURE APPROPRIATIONS CONFEREES TO URGE THE FDA TO TAKE SEVERAL SPECIFIC ACTIONS TO MOVE FORWARD ON ADDRESSING THE OVERUSE OF ANTIBIOTICS IN LIVESTOCK FOR NON-THERAPEUTIC PURPOSES.

PUPPY UNIFORM PROTECTION AND STANDARDS (PUPS) ACT:

SPONSORS: REPS. SAM FARR (D-CA), JIM GERLACH (R-PA), LOIS CAPPS (D-CA) AND BILL YOUNG (R-FL); SENS. RICHARD DURBIN (D-IL) AND DAVID VITTER (R-LA).

TO CREATE LICENSING AND PROTECTIONS FOR PUPPIES SOLD BY BREEDERS DIRECT TO THE PUBLIC. HSLF LOBBIED FOR COSPONSORS.

EGG PRODUCTS INSPECTION ACT AMENDMENTS:

SPONSORS: REPS. KURT SCHRADER (D-OR), ELTON GALLEGLY, (R-CA), SAM FARR (D-CA), AND JEFF DENHAM (R-CA), AND SENS. DIANNE FEINSTEIN (D-CA).

TO IMPROVE THE TREATMENT OF LAYING HENS AND CREATE A UNIFORM NATIONAL STANDARD FOR EGG PRODUCERS. HSLF LOBBIED FOR COSPONSORS AND GENERAL SUPPORT OF THE BILLS.

HORSE PROTECTION ACT AMENDMENTS

Name of the organization	Employer identification number
THE HUMANE SOCIETY LEGISLATIVE FUND	59-3786428

SPONSORS: REPS. ED WHITFIELD (R-KY) AND STEVE COHEN (D-TN).
TO CRACK DOWN ON HORSE SORING. HSLF LOBBIED FOR COSPONSORS AND GENERAL SUPPORT OF THE BILL.

AMERICAN HORSE SLAUGHTER PREVENTION ACT:
SPONSORS: REPS. DAN BURTON (D-IN) AND JANICE SCHAKOWSKY (D-IL); SENS. MARY LANDRIEU (D-LA) AND LINDSEY GRAHAM(R-SC).
TO PROHIBIT SLAUGHTERING OF HORSES FOR HUMAN CONSUMPTION.
HSLF LOBBIED FOR COSPONSORS AND GENERAL SUPPORT OF THE BILLS.

ANIMAL FIGHTING SPECTATOR PROHIBITION ACT:
SPONSORS: REPS. TOM MARINO (R-PA) AND BETTY SUTTON (D-OH); SENS. RICHARD BLUMENTHAL (D-CT), SCOTT BROWN (R-MA), MARIA CANTWELL (D-WA), AND MARK KIRK (R-IL).
TO ESTABLISH PENALTIES FOR KNOWING ATTENDING AN ORGANIZED ANIMAL FIGHT AND FELONY PENALTIES FOR BRINGING A MINOR TO SUCH A FIGHT.
HSLF LOBBIED FOR COSPONSORS AND GENERAL SUPPORT OF THE BILLS.
HSLF ALSO LOBBIED FOR THE PASSAGE OF THE ANIMAL FIGHTING SPECTATOR AMENDMENT TO THE FARM BILL, INTRODUCED BY SEN. DAVID VITTER, R-LA, AND REP. JIM MCGOVERN, D-MA, WHICH PASSED THE HOUSE AGRICULTURE COMMITTEE AND THE U.S. SENATE.

GREAT APE PROTECTION AND COST SAVINGS ACT:
SPONSORS: REPS. ROSCOE BARTLETT (R-MD), STEVE ISRAEL (D-NY), DAVE REICHERT (R-WA), JIM LANGEVIN (D-RI), AND EDOPHUS TOWNS (D-NY); SENS. MARIA CANTWELL (D-WA), SUSAN COLLINS (R-ME), AND BERNARD SANDERS (I-VT).
TO PHASE OUT THE USE OF CHIMPANZEES IN INVASIVE RESEARCH, AND RETIRE

Name of the organization: THE HUMANE SOCIETY LEGISLATIVE FUND

Employer identification number: 59-3786428

APPROXIMATELY 500 FEDERALLY OWNED CHIMPS.

HSLF LOBBIED FOR COSPONSORS AND GENERAL SUPPORT OF THE BILLS.

PROMOTION OF ALTERNATIVES TO TRADITIONAL ANIMAL TOXICOLOGY: INTERIOR, ENVIRONMENT AND RELATED AGENCIES AND LABOR, HEALTH AND HUMAN SERVICES, EDUCATION, AND RELATED AGENCIES:

TO REQUIRE PRIORITIZATION OF ALTERNATIVES.

HSLF LOBBIED SENATOR TOM HARKIN (D-IA), REPRESENTATIVE KEN CALVERT (R-CA) AND MEMBERS OF THE RESPECTIVE APPROPRIATIONS SUBCOMMITTEES IN SUPPORT OF PRIORITIZATION OF NON-ANIMAL ALTERNATIVES AT THE ENVIRONMENTAL PROTECTION AGENCY AND NATIONAL INSTITUTES OF HEALTH.

INTERSTATE HORSERACING IMPROVEMENT ACT:

SPONSORS: REP. ED WHITFIELD (R-KY); SEN. TOM UDALL (D-NM).

TO PROHIBIT THE USE OF PERFORMANCE-ENHANCING DRUGS IN HORSERACING.

HSLF LOBBIED FOR COSPONSORS AND GENERAL SUPPORT OF THE BILLS.

LARGE CONSTRICTOR SNAKES:

SPONSORS: REP. ROONEY (R-FL).

TO PROHIBIT IMPORTATION AND INTERSTATE TRANSPORT OF DANGEROUS SNAKE SPECIES.

HSLF LOBBIED FOR COSPONSORS AND GENERAL SUPPORT OF THE BILL.

CAPTIVE PRIMATE SAFETY ACT:

SPONSORS: REPS. MICHAEL FITZPATRICK (R-PA) AND EARL BLUMENAUER (D-OR); SENS. BARBARA BOXER (D-CA), DAVID VITTER (R-LA), AND RICHARD BLUMENTHAL (D-CT).

TO PROHIBIT INTERSTATE AND FOREIGN COMMERCE IN PRIMATES FOR THE PET

Name of the organization: THE HUMANE SOCIETY LEGISLATIVE FUND

Employer identification number: 59-3786428

TRADE.

HSLF LOBBIED FOR COSPONSORS AND GENERAL SUPPORT OF THE BILLS.

PRESERVATION OF ANTIBIOTICS FOR MEDICAL TREATMENT ACT:

SPONSORS: REP. LOUISE SLAUGHTER (D-NY); SENS. DIANNE FEINSTEIN (D-CA) AND SUSAN COLLINS (R-ME).

TO PHASE OUT THE ROUTINE NON-THERAPEUTIC USE OF ANTIBIOTICS IN FARM ANIMALS.

HSLF LOBBIED FOR COSPONSORS AND GENERAL SUPPORT OF THE BILLS.

DOWNED ANIMAL AND FOOD SAFETY PROTECTION ACT:

SPONSORS: REPS. GARY ACKERMAN (D-NY) AND PETER KING (R-NY).

TO CODIFY AND STRENGTHEN THE USDA BAN ON THE SLAUGHTER OF DOWNED CATTLE.

HSLF LOBBIED FOR COSPONSORS AND GENERAL SUPPORT OF THE BILL.

BIG CATS AND PUBLIC SAFETY PROTECTION ACT:

SPONSORS: REPS. BUCK MCKEON (R-CA) AND LORETTA SANCHEZ (D-CA); SEN. JOHN KERRY (D-MA).

TO PROHIBIT PRIVATE POSSESSION OF BIG CATS.

HSLF LOBBIED FOR COSPONSORS AND GENERAL SUPPORT OF THE BILLS.

DEFENSE AUTHORIZATION ACT

ANIMALS IN MEDICAL TRAINING:

SPONSORS: REPS. BOB FILNER (D-CA), ROBERT ANDREWS (D-NJ), ROSCOE BARTLETT (R-MD); SEN. RON WYDEN (D-OR).

TO REQUIRE A REPORT WITH A STRATEGY TO TRANSITION FROM THE USE OF LIVE ANIMALS IN MEDICAL TRAINING. RELATED TO BEST PRACTICES ACT.

Name of the organization	Employer identification number
THE HUMANE SOCIETY LEGISLATIVE FUND	59-3786428

HSLF LOBBIED FOR COSPONSORS AND GENERAL SUPPORT OF THE BILL. THE PROVISION WAS INCORPORATED INTO P.L. 112-239.

MILITARY WORKING DOGS:

SPONSORS: REPS. WALTER JONES (R-NC), FRANK LOBIONDO (R-NJ); SEN. RICHARD BLUMENTHAL (D-CT).

TO TRANSFER RETIRED MILITARY DOGS FOR ADOPTION AND PROVIDE VETERINARY CARE. RELATED TO CANINE MEMBERS OF THE ARMED FORCED ACT.

HSLF LOBBIED FOR COSPONSORS AND GENERAL SUPPORT OF THE BILL. THE PROVISION WAS INCORPORATED INTO P.L. 112-239.

EPA LEAD REGULATION:

SPONSORS: REP. JEFF MILLER (R-FL).

TO STRIP THE EPA OF ITS ABILITY TO REGULATE TOXIC LEAD IN AMMUNITION. RELATED TO AMENDMENT IN THE SPORTSMEN'S ACT.

HSLF LOBBIED AGAINST THE PROVISION, WHICH WAS NOT INCLUDED IN THE FINAL BILL.

SPORTSMEN'S ACT:

SPONSORS: REP. JEFF MILLER (R-FL), AND SEN. JON TESTER (D-MT).

TO ALLOW FOR THE IMPORTATION OF POLAR BEAR TROPHIES, STRIP THE EPA OF ITS ABILITY TO REGULATE TOXIC LEAD, AND OPEN FEDERAL PUBLIC LANDS TO HUNTING.

HSLF LOBBIED AGAINST THE BILL AND WORKED TO AMEND THE BILL. THE LEGISLATION PASSED THE HOUSE, BUT NOT THE SENATE.

KING AMENDMENT TO FARM BILL

SPONSORS: REP. STEVE KING (R-IA).

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TO NEGATE STATE AND LOCAL LAWS ON THE PRODUCTION OF AGRICULTURE PRODUCTS.

HSLF LOBBIED AGAINST THE AMENDMENT. THE FARM BILL PASSED THE SENATE, BUT WAS NOT CONSIDERED ON THE HOUSE FLOOR.

FEDERAL REGULATORY ACTIVITY:

WHITE HOUSE

PUPPY MILL PETITION

HSLF, WITH OTHER ANIMAL PROTECTION ORGANIZATIONS, PROVIDED COMMENTS ON THE UNITED STATES DEPARTMENT OF AGRICULTURE® PROPOSED RULE REQUIRING LICENSING, INSPECTION AND OVERSIGHT OF LARGE BREEDERS SELLING PUPPIES OVER THE INTERNET TO THE PUBLIC.

STATE LEGISLATIVE ACTIVITY

BITTERING AGENT IN ANTIFREEZE:

HSLF LOBBIED AND SUPPORTED PASSAGE OF BILLS TO REQUIRE THE ADDITION OF A BITTERING AGENT TO ANTIFREEZE AND ENGINE COOLANT. IN DECEMBER, THE INDUSTRY ANNOUNCED A VOLUNTARY AGREEMENT TO BITTER THEIR PRODUCT IN ALL 50 STATES.

BALLOT INITIATIVES

NORTH DAKOTA: HSLF PROVIDED SUPPORT TO NORTH DAKOTANS TO STOP ANIMAL CRUELTY, A COALITION WORKING TO UPDGRADE THE STATE'S ANTI-CRUELTY STATUTE. HSLF CAMPAIGNED FOR THE PASSAGE OF MEASURE 5 ON THE BALLOT, TO ESTABLISH FELONY-LEVEL PENALTIES FOR MALICIOUS CRUELTY TO DOGS, CATS,

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AND HORSES.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

HSLF SOLICITED FUNDS THROUGH A DIRECT MAIL PIECE TO MEMBERS OF THE HSLF AND THROUGH PEER-TO-PEER FUNDRAISING OF HSLF MEMBERS FOR ITS FEDERAL, AFFILIATED POLITICAL ACTION COMMITTEE.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

CALIFORNIA HUMANE SCORECARD TO EVALUATE THE ANIMAL PROTECTION VOTING RECORDS OF CALIFORNIA STATE LEGISLATORS.

COALITION-BUILDING: HSLF CONTINUES RELATIONSHIP-BUILDING ON AREAS OF COMMON INTEREST WITH INDUSTRY TRADE ASSOCIATIONS AND THEIR INDIVIDUAL MEMBERS AND "THINK-TANKS" FOR FEDERAL AND INTERNATIONAL REGULATORY TOXICOLOGY WORK AND TO PASS BITTERING AGENT/ANTIFREEZE LEGISLATION ON THE STATE LEVEL.

COALITIONS:

INTERNATIONAL COALITION FOR ANIMAL PROTECTION IN THE OECD (ICAPO): WITH PARTNERS IN EUROPE, JAPAN, CANADA AND THE UNITED STATES, HSLF SERVED FOR DDAL ON THE STEERING COMMITTEE FOR THE ICAPO, WHICH ACTIVELY LOBBIES FOR CHANGES IN TEST GUIDELINES TO HARMONIZE INTERNATIONAL STANDARDS FOR ALTERNATIVES AND ANIMAL TESTS. HSLF PROVIDED EXPERT COMMENTS ON TEST GUIDELINE REVIEWS AND PROPOSED POLICY CHANGES, LOBBIED THE US AND CANADIAN REPRESENTATIVES TO OECD AND PROVIDED GUIDANCE FOR THE DIRECTION OF THE WORKING GROUPS.

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COALITION FOR CONSUMER INFORMATION ON COSMETICS (CCIC): HSLF PROVIDED DORIS DAY ANIMAL LEAGUE (DDAL) REPRESENTATION ON THE STEERING COMMITTEE FOR DDAL, WHICH MANAGES THE US STANDARD FOR "CRUELTY-FREE" COSMETICS AND HOUSEHOLD PRODUCTS. WE WORK IN CONJUNCTION WITH OUR EUROPEAN PARTNERS FOR A NORTH AMERICAN AND EUROPEAN STANDARD.

FORM 990, PART VI, SECTION A, LINE 2: OFFICERS MARKARIAN, PACELLE, WAITE, FRAKE, KINDLER, CRANE, AND MOCHI WERE EMPLOYED BY ANOTHER TAX-EXEMPT ORGANIZATION ON WHOSE BOARD HSLF DIRECTORS WIEBERS, COUPE, AND PROBST SERVED. THEREFORE, THESE INDIVIDUALS HAD "BUSINESS RELATIONSHIPS" WITH EACH OTHER.

FORM 990, PART VI, SECTION A, LINE 6: THE MEMBERS OF THE CORPORATION SHALL CONSIST OF THE PERSONS NAMED AS THE INITIAL BOARD OF DIRECTORS IN THE ARTICLES OF INCORPORATION AND SUCH OTHER NATURAL PERSON(S) WHO SUPPORT THE CORPORATION'S PURPOSES AND WHO AFFIRMATIVELY RESPOND TO THE CORPORATION'S INVITATION TO JOIN. MEMBERS SHALL PAY ANNUAL DUES IN SUCH AMOUNT AS SHALL BE DETERMINED BY THE BOARD OF DIRECTORS.

THE "PERSONS NAMED AS THE INITIAL BOARD OF DIRECTORS IN THE ARTICLES" ARE DIRECTORS COUPE, PROBST, AND WIEBERS.

ANY INDIVIDUAL WHO RESPONDS AFFIRMATIVELY TO AN INVITATION TO BECOME A MEMBER OF THE HUMANE SOCIETY LEGISLATIVE FUND (HSLF) AND EITHER

1)MAKES A SINGLE CONTRIBUTION OF TEN DOLLARS ($10) OR MORE TO HSLF AS

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MEMBERSHIP DUES,

OR

2)MAKES A SERIES OF CONTRIBUTIONS THAT TOTAL TEN DOLLARS ($10) OR MORE IN THE AGGREGATE WITHIN FOUR (4) MONTHS AFTER THE DATE OF THE FIRST CONTRIBUTION

SHALL BE CONSIDERED A MEMBER OF HSLF FOR THE TWELVE-MONTH PERIOD ENDING ON THE ANNIVERSARY OF THE DATE ON WHICH THE CONTRIBUTION WAS MADE IN THE CASE OF SINGLE CONTRIBUTORS OR FOR THE TWELVE-MONTH PERIOD ENDING ON THE ANNIVERSARY OF THE DATE ON WHICH HSLF HAS DETERMINED THAT AN AGGREGATE OF TEN DOLLARS HAS BEEN REACHED IN THE CASE OF CONTRIBUTORS DESCRIBED IN SUBSECTION (2), ABOVE.

FORM 990, PART VI, SECTION A, LINE 8B: THE HSLF BOARD HAS NO COMMITTEES.

FORM 990, PART VI, SECTION B, LINE 11: AFTER INTERNAL ACCOUNTING STAFF DRAFTS THE 990, THE DRAFT IS SUBMITTED TO HSLF'S INDEPENDENT TAX PREPARERS FOR THEIR REVIEW AND REVISION, AS MAY BE APPROPRIATE. THE REVISED DRAFT IS THEN GIVEN TO HSLF'S TREASURER FOR FURTHER REVIEW. ONCE ALL STAFF AND PROFESSIONAL REVIEWS/REVISIONS ARE DONE, THE TREASURER SENDS THE PROPOSED FINAL OF THE FORM 990 TO THE HSLF BOARD FOR ITS CONSIDERATION. ONCE THE BOARD HAS HAD AN OPPORTUNITY TO REVIEW AND COMMENT, THE FINALIZED VERSION IS FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C: THE IMPLEMENTATION OF THE CONFLICT OF INTEREST POLICY EMPHASIZES AVOIDING CONFLICTS TO BEGIN WITH. THIS

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ORGANIZATION WAS OF SUCH A SIZE, IN TERMS OF BOARD AND STAFF, THAT MONITORING AND COMPLIANCE WAS ACCOMPLISHED THROUGH LEGAL AND EXECUTIVE DILIGENCE ON AN ONGOING BASIS.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

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

FORM 990, PART VI, SECTION C, LINE 19: HSLF MAKES ITS ARTICLES OF INCORPORATION AND BYLAWS AVAILABLE TO MEMBERS FREE OF CHARGE UPON REQUEST. FORMAL AUDITED FINANCIAL STATEMENTS ARE FILED WITH STATE CHARITABLE SOLICITATION REGISTRATIONS AND ARE MADE AVAILABLE TO MAJOR DONORS AND, WHERE REQUIRED BY STATE LAW, TO THE GENERAL PUBLIC BY MAIL UPON REQUEST. HSLF MAKES COPIES OF ITS FORM 1024 APPLICATION FOR RECOGNITION OF TAX-EXEMPT STATUS AVAILABLE TO THE PUBLIC UPON REQUEST BOTH BY MAIL AND IN PERSON AT HSLF'S HEADQUARTERS IN WASHINGTON, DC. HSLF MAKES COPIES OF THE MOST RECENTLY-FILED FORMS 990 AVAILABLE TO THE PUBLIC UPON REQUEST BOTH BY MAIL AND IN PERSON AT HSLF'S HEADQUARTERS IN WASHINGTON, DC. THE THREE MOST RECENTLY FILED FORMS 990 ARE ALSO AVAILABLE TO THE GENERAL PUBLIC FREE OF CHARGE ON THE HSLF WEBSITE. THE CONFLICT OF INTEREST POLICY HAS NOT BEEN MADE AVAILABLE TO THE GENERAL PUBLIC.

FORM 990, PART IX, LINE 11G, OTHER FEES:

VOTER OUTREACH:

PROGRAM SERVICE EXPENSES	451,089.
MANAGEMENT AND GENERAL EXPENSES	17,314.
FUNDRAISING EXPENSES	42,037.
TOTAL EXPENSES	510,440.

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MEDIA-BUYING CONSULTANTS:

PROGRAM SERVICE EXPENSES	49,599.
MANAGEMENT AND GENERAL EXPENSES	1,904.
FUNDRAISING EXPENSES	4,622.
TOTAL EXPENSES	56,125.

PHONE SURVEY:

PROGRAM SERVICE EXPENSES	24,621.
MANAGEMENT AND GENERAL EXPENSES	945.
FUNDRAISING EXPENSES	2,294.
TOTAL EXPENSES	27,860.

GENERAL CONSULTANTS:

PROGRAM SERVICE EXPENSES	42,451.
MANAGEMENT AND GENERAL EXPENSES	1,629.
FUNDRAISING EXPENSES	4,406.
TOTAL EXPENSES	48,486.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	642,911.

FORM 990, PART XII, LINE 2C

THE PROCESS FOR OVERSEEING THE AUDIT OF THE FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT THAT AUDITED THE FINANCIAL STATEMENTS HAS BEEN CONSISTENT WITH PRIOR YEARS. THE AUDITED FINANCIAL STATEMENTS ARE REVIEWED BY THE BOARD WHICH ACTS AS ITS OWN COMMITTEE.