Form **990-T**
Department of the Treasury
Internal Revenue Service

Exempt Organization Business Income Tax Return (Under Section 511 of the Internal Revenue Code)

For calendar year 1980 or fiscal year beginning ...., 1980, and ending ...., 19

1980

Name of organization
The Humane Society of the United States

Address (number and street)
2100 L Street, N.W.

City or town, State, and ZIP code
Washington, D.C. 20037

A Employer identification number (employees' trust see instruction for Block A)
53 | 0225390

B Enter unrelated business activity codes from page 8 of instructions
6511

C Check box if address changed ☐

D Exempt under section 501 (C)(3)

E Check applicable box ☒ Corporation ☐ Trust

F Group exemption number (see instructions for Block F)

Complete page 1, Schedule K on page 2, and sign the return if the unrelated trade or business gross income is $10,000 or less.
Complete all applicable parts of the form (except lines 1 through 5) if unrelated trade or business gross income is over $10,000.

Unrelated Business Taxable Income Computation—When Unrelated Trade or Business Gross Income is $10,000 or Less

1 Unrelated trade or business gross income. (State sources ....)	1	
2 Minus deductions	2	
3 Unrelated business taxable income before specific deduction	3	
4 Minus specific deduction (see instructions for line 32)	4	
5 Unrelated business taxable income	5	343

Tax Computation

Organizations Taxable as Corporations (See Instructions for Tax Computation) N/A

6 (a) Are you a member of a controlled group? ☐ Yes ☐ No

(b) If "Yes," see instructions and enter your share of the $25,000 amount in each taxable income bracket: (i) $............ (ii) $............ (iii) $............ (iv) $............

7 Income tax on amount on line 5 above, or line 33, page 2, whichever applies. Check here ☐ if alternative tax from Schedule D (Form 1120) is used	7	58

Trusts Taxable at Trust Rates (See Instructions for Tax Computation) *Section 401(a) trust, check here* ☐ N/A

8 Enter the tax from the tax rate schedule in instructions on amount on line 5 above, or line 33 on page 2, whichever applies	8	

Total Income Tax

9 (a) Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	9(a)	-		
(b) Investment credit (attach Form 3468)	9(b)	-		
(c) Work incentive (WIN) credit (attach Form 4874)	9(c)	-		
(d) Other credits (see instructions)	9(d)	-		
10 Total (add lines 9(a) through (d))			10	-
11 Subtract line 10 from line 7 or line 8			11	58
12 Increase in tax from refiguring an earlier year investment credit (attach Form 4255)			12	
13 Minimum tax on tax preference items (see instructions for line 13)			13	
14 Alternative minimum tax (see instructions for line 14)			14	
15 Total tax (add lines 11 through 14)			15	58
16 Credits and payments: (a) Tax deposited with Form 7004	16(a)	-		
(b) Tax deposited with Form 7005 (attach copy)	16(b)	-		
(c) Foreign organizations—Tax paid or withheld at the source (see instructions)	16(c)	-		
(d) Credit from regulated investment companies (attach Form 2439)	16(d)	-		
(e) Federal tax on special fuels and oils (attach Form 4136)	16(e)	-		
(f) Other payments and credits (see instructions)	16(f)	-		
(g) Total credits and payments (add lines 16(a) through 16(f))			16(g)	-
17 TAX DUE (Subtract line 16(g) from line 15). See instructions for depositary method of payment			17	58
18 If line 16(g) is more than line 15, enter OVERPAYMENT			18	

Statements Regarding Certain Activities

	Yes	No
1 At any time during the tax year, did you have an interest in or a signature or other authority over a bank account, securities account, or other financial account in a foreign country (see instructions)?		X
2 Were you the grantor of or transferor to a foreign trust which existed during the current tax year, whether or not you have any beneficial interest in it? If "Yes," you may have to file Forms 3520, 3520-A or 926.		X

Please Sign Here

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 taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer | Date | Title

Paid Preparer's Use Only

Preparer's signature and date: Melvin R Havey 5-15-81

Check if self-employed ☐

Preparer's social security no. 227 | 50 | 4167

Firm's name (or yours, if self-employed) and address: Thomas Havey & Co. 4301 Conn. Ave., N.W., Wash., D.C.

E.I. No. 36-2131790

ZIP code 20008

Unrelated Business Taxable Income Computation

Unrelated Trade or Business Income

1 Gross receipts or gross sales ...., minus returns and allowances .... Balance ▶	1		
2 Minus: Cost of goods sold (Schedule A) and operations (attach schedule)	2		
3 Gross profit	3		
4 (a) Capital gain net income (attach separate Schedule D)	4(a)		
(b) Net gain or (loss) from Part II, Form 4797 (attached)	4(b)		
(c) Capital loss deduction for trusts	4(c)		
5 Income or (loss) from partnerships (attach statement)	5		
6 Rent income (Schedule C)	6		
7 Unrelated debt-financed income (Schedule E, line 2)	7	1,343	
8 Investment income of a section 501(c)(7) or (9) organization (Schedule F)	8		
9 Interest, annuities, royalties, and rents from controlled organizations (Schedule G)	9		
10 Exploited exempt activity income (Schedule H)	10		
11 Advertising income (Schedule I, Part III, Column A)	11		
12 Other income (see instructions for line 12—attach schedule)	12		
13 TOTAL unrelated trade or business income (add lines 3 through 12)	13	1,343	

Deductions Not Taken Elsewhere

(Except for contributions, deductions must be directly connected with the unrelated business income)

14 Compensation of officers, directors and trustees (Schedule J)	14		
15 Salaries and wages ...., minus WIN credit .... Balance ▶	15		
16 Repairs (see instructions)	16		
17 Bad debts (see instructions)	17		
18 Interest (attach schedule)	18		
19 Taxes	19		
20 Contributions (see instructions for line 20)	20		
21 Depreciation (attach Form 4562)	21		
22 Amortization (attach schedule)	22		
23 Depletion	23		
24 (a) Contributions to deferred compensation plans (see instructions for line 24(a))	24(a)		
(b) Employee benefit programs (see instructions for line 24(b))	24(b)		
25 Other deductions (attach schedule)	25		
26 TOTAL deductions (add lines 14 through 25)	26		
27 Unrelated business taxable income before allowable advertising loss (subtract line 26 from line 13)	27	1,343	
28 Minus: Advertising loss (Schedule I, Part III, Column B)	28		
29 Unrelated business taxable income before net operating loss deduction (subtract line 28 from line 27)	29		
30 Minus: Net operating loss deduction (see instructions for line 30)	30	-	
31 Unrelated business taxable income before specific deduction (subtract line 30 from line 29)	31	1,343	
32 Minus: Specific deduction (see instructions for line 32)	32	1,000	
33 Unrelated business taxable income (subtract line 32 from line 31)	33	343	

Schedule A—COST OF GOODS SOLD (See Instructions for Line 2 above)

Method of inventory valuation (specify) ▶

1 Inventory at beginning of year	
2 Merchandise bought for manufacture or sale	
3 Salaries and wages	
4 Other costs (attach schedule)	
5 TOTAL	
6 Minus inventory at end of year	
7 Cost of goods sold (enter here and on line 2, above)	

Schedule K—RECORD OF FEDERAL TAX DEPOSIT FORMS 503

(List deposits in order of date made—See Instruction for line 17, page 1)

Date of deposit	Amount

The books are in care of ▶ Assistant Treasurer Telephone number ▶ (202) 452-1100

Schedule C—RENT INCOME FROM REAL PROPERTY AND PERSONAL PROPERTY LEASED WITH REAL PROPERTY (See Instructions for line 6 of page 2)

1. Description of property	2. Rent received or accrued	3. Percentage of rent for personal property
		%
		%
		%
		%
		%

4. Complete for any item if the entry in column 3 is more than 50%, or if the rent is based on profit or income		5. Complete for any item if the entry in column 3 is more than 10% but not more than 50%		
(a) Deductions directly connected (Attach schedule)	(b) Income includible (Column 2 minus column 4(a))	(a) Gross income reportable (Column 2 × column 3)	(b) Deductions directly connected with personal property (Attach schedule)	(c) Income includible (Column 5(a) minus column 5(b))

Add columns 4(b) and 5(c) and enter total here and on line 6, page 2 . . . .

Schedule E—UNRELATED DEBT-FINANCED INCOME. (See Instructions for line 7 of page 2)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property: (a) Straight line depreciation (Attach schedule)	3. (b) Other deductions (Attach schedule)
1 Office Space - 2100 L Street, N.W.			
Washington, D.C.	21,243		
Schedule "2"		3,319	
Schedule "1"			12,328

4. Amount of average acquisition indebtedness on or allocable to debt-financed property (Attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (Attach schedule)	6. Percentage which column 4 is of column 5	7. Gross income reportable (Column 2 × column 6)	8. Allocable deductions (Total of columns 3(a) and 3(b) × column 6)	9. Net income or (loss) includible (Column 7 minus column 8)
18,330	77,594	24 %	5,098	3,755	1,343
		%			
		%			
		%			

2 Total (enter here and on line 7, page 2) 1,343

3 Total dividends-received deductions included in column 8 . . . .

Schedule F—INVESTMENT INCOME OF A SECTION 501(c)(7) OR (9) ORGANIZATION (See Instructions for Line 8 of Page 2)

(a) Description	(b) Amount	(c) Deductions directly connected (Attach schedule)	(d) Net investment income (Column (b) minus column (c))	(e) Set-asides (Attach schedule)	(f) Balance of investment income (Column (d) minus column (e))

Total (enter here and on line 8, page 2) . . . .

Schedule G—INCOME (ANNUITIES, INTEREST, RENTS AND ROYALTIES) FROM CONTROLLED ORGANIZATIONS (See Instructions for Line 9 of Page 2)

1. Name and address of controlled organization(s)	2. Gross income from controlled organization(s)	3. Deductions of controlling organization directly connected with column 2 income (Attach schedule)	4. Exempt controlled organizations: (a) Unrelated business taxable income	(b) Taxable income computed as though not exempt under section 501(a) or the amount in column (a), whichever is more	(c) Percentage which column (a) is of column (b)
					%
					%
					%

5. Nonexempt controlled organizations: (a) Excess taxable income	(b) Taxable income or amount in column (a), whichever is more	(c) Percentage which column (a) is of column (b)	6. Gross income reportable (Column 2 × column 4(c) or column 5(c))	7. Allowable deductions (Column 3 × column 4(c) or column 5(c))	8. Net income includible (Column 6 minus column 7)
		%			
		%			
		%			

Total (enter here and on line 9, page 2) . . . .

Schedule H—EXPLOITED EXEMPT ACTIVITY INCOME, OTHER THAN ADVERTISING INCOME (See Instructions for Line 10 of Page 2)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income from unrelated trade or business (Column 2 minus column 3)	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (Column 6 minus column 5 but not more than column 4)	8. Net income includible (Column 4 minus column 7)
Total (enter here and on line 10, page 2)							

Schedule I—ADVERTISING INCOME AND ADVERTISING LOSS (See Instructions for Line 11 of Page 2)

Part I—Income from periodicals reported on consolidated basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or loss (col. 2 minus col. 3). If loss, enter in col. B, Part III. Do not complete cols. 5, 6 and 7. If gain, complete cols. 5, 6 and 7.	5. Circulation income	6. Readership costs	7. If col. 5 exceeds col. 6, enter in col. A, Part III, the gain shown in col. 4. If col. 6 exceeds col. 5, subtract col. 6 plus col. 3 from col. 5 plus col. 2. Enter gain in col. A, Part III.
Totals						

Part II—Income from periodicals reported on a separate basis

Part III—Column A—Advertising Income

(a) Enter "consolidated periodical" or names of non-consolidated periodicals	(b) Enter total amount from column 4 or 7, Part I and amounts listed in cols. 4 and 7, Part II
Enter total here and on line 11, page 2	

Part III—Column B—Advertising Loss

(a) Enter "consolidated periodical" or names of non-consolidated periodicals	(b) Enter total amount from column 4, Part I and amounts listed in column 4, Part II
Enter total here and on line 28, page 2	

Schedule J—COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES

1. Name	2. Title	3. Time devoted to business	4. Total compensation
Total compensation of officers (enter total here and on line 14, page 2)			

THE HUMANE SOCIETY OF THE UNITED STATES
FORM 990-T
1980

#53-0225390

Schedule "1"

Other Deductions

Real Estate Tax		$30,383
Interest Expense		9,483
Insurance Expense		3,510
Electricity		20,037
Property Management		14,605
Gas		5,278
Elevator		2,022
Supplies		2,285
Water		1,109
Exterminating		120
Repairs & Maintenance		7,144
		95,976
	% of Rental Occupancy in 1980	x16.7%
		16,028
	% of Year Bldg. Was Rented	66%
		10,578
Salaries		1,750
Total		$12,328

Schedule "2"

Depreciation

Depreciation Expense for 1980 Computed on the Straight Line Basis		$30,113
	% of Rental Occupancy in 1980	x16.7%
		5,029
	% of Year Bldg. Was Rented	66%
		$ 3,319

Schedule "3"

Form 990-T - Schedule E

Average Acquisition Indebtedness to % of Rent

Acquisition Indebtedness at 1/1/80		$185,091
Acquisition Indebtedness at 12/31/80		147,510
		332,601
		÷2
		166,300
	% of Rental Occupancy in 1980	x16.7%
		27,772
	% of Year Bldg. Was Rented	66%
		$ 18,330

THE HUMANE SOCIETY OF THE UNITED STATES
FORM 990-T #53-0225390
1980

Schedule "4"

Average Adjusted Basis

Building @ Cost 12/31/80		$ 880,477
Accumulated Depreciation		(176,484)
		703,993
	% of Rental Occupancy in 1980	X16.7%
		117,567
	% of Year Bldg. was Rented	66%
		$ 77,594

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

Return of Organization Exempt from Income Tax

Under section 501(c) (except black lung benefit trust or private foundation), 501(e) or (f) of the Internal Revenue Code

1980

For the calendar year 1980, or fiscal year beginning , 1980, and ending , 19

Use IRS label. Otherwise, please print or type.

Name of organization: The Humane Society of the United States
Address (number and street): 2100 L Street, N. W.
City or town, State, and ZIP code: Washington, D. C. 20037

A Employer identification number (see instructions): 53 0225390
B If exemption application is pending, check here . . . . ▶
C If address changed check here . . . ▶

D Check applicable box—Exempt under section ▶ ☒ 501(c) (3) (insert number), ☐ 501(e) OR ☐ 501(f).

E Is this a group return (see instruction I) filed for affiliates? . . ☐ Yes ☒ No
Is this a separate return filed by a group affiliate? . . . . ☐ Yes ☒ No
If "Yes" to either, give four-digit group exemption number (GEN) ▶ N/A

☐ Check here if gross receipts are normally not more than $10,000 and do not complete the rest of this return (see instruction B(11)).
☐ Check here if gross receipts are normally more than $10,000 and line 12 is $25,000 or less. Complete Parts I, II, IV, and VI and only the indicated items in Parts III and V (see instruction H). If line 12 is more than $25,000, complete the entire return.

All section 501(c)(3) organizations must also complete Schedule A (Form 990) and attach it to this return.

Part I Analysis of Revenue, Expenses, and Fund Balances

			(A) Total	(B) Restricted/ Nonexpendable	(C) Unrestricted/ Expendable
Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	(a) Directly from the public	1,758,240			
	(b) Through professional fundraisers				
	(c) As allotments from fundraising organizations				
	(d) As government grants				
	(e) Other Trust Fund Income.	83,170			
	(f) Total (add lines 1(a) through 1(e)) (attach schedule—see instructions)		1,841,410		
	2 Membership dues and assessments		478,177		
	3 Interest		446,636		
	4 Dividends		56,498		
	5 (a) Gross rents				
	(b) Minus: Rental expenses				
	(c) Net rental income (loss)				
	6 Royalties				
	7 (a) Gross amount received from sale of assets other than inventory	1,218,689			
	(b) Minus: Cost or other basis and sales expenses	1,210,116			
	(c) Net gain (loss) (attach schedule) Schedule "1".		8,573		
	8 Special fundraising events and activities (itemize): Type of event / Receipts / Expenses				
	(a) Total receipts				
	(b) Total expenses				
	(c) Net income (line 8(a) minus line 8(b))				
	9 (a) Gross sales minus returns and allowances				
	(b) Minus: Cost of goods sold (attach schedule)				
	(c) Gross profit (loss)				
	10 Program service revenue (from Part II, line (f))				
	11 Other revenue (from Part II, line (g))		131,960		
	12 Total revenue (add lines 1(f), 2, 3, 4, 5(c), 6, 7(c), 8(c), 9(c), 10, and 11)		2,963,254		
Expenses	13 Fundraising (from line 40(B))		176,666		
	14 Program services (from line 40(C))		2,559,849		
	15 Management and general (from line 40(D))		423,125		
	16 Total expenses (from line 40(A))		3,159,640		
Fund Balances	17 Excess (deficit) for the year (subtract line 16 from line 12)		(196,386)		
	18 Fund balances or net worth at beginning of year (from line 65(A))		6,791,069		
	19 Other changes in fund balances or net worth (attach explanation)				
	20 Fund balances or net worth at end of year (add lines 17, 18, and 19)		6,594,683		

These columns are optional—see instructions.

Part II Program Service Revenue and Other Revenue (State Nature)

		Program service revenue	Other revenue
(a)	Rent on office building		21,243
(b)	Sale of literature and other		110,717
(c)			
(d)			
(e)			
(f)	Total program service revenue (Enter here and on line 10)		
(g)	Total other revenue (Enter here and on line 11)		131,960

Part III Allocation of Expenses by Function

If line 12, Part I is $25,000 or less, you should complete only the line items for columns (A) and (B), Part III. If line 12 is more than $25,000, complete columns (A), (B), (C), and (D).

Do not include amounts reported on line 5(b), 7(b), 8(b), or 9(b) of Part I.	(A) Total	(B) Fundraising	(C) Program services	(D) Management and general
21 Contributions, gifts, grants, and similar amounts awarded (attach schedule) Sch "2"	107,373		107,373	
22 Benefits paid to or for members				
23 Compensation of officers, directors, and trustees	250,800	22,500	165,800	62,500
24 Other salaries and wages	1,110,914	20,250	1,012,564	78,100
25 Pension plan contributions	103,467	3,104	90,016	10,347
26 Other employee benefits	82,449	2,473	71,731	8,245
27 Payroll taxes	85,027	2,550	73,974	8,503
28 Fees for fundraising				
29 Other professional services	27,969		13,214	14,755
30 Interest	12,110	363	10,536	1,211
31 Occupancy	89,344	2,680	77,729	8,935
32 Rental and maintenance of equipment	9,573	287	8,329	957
33 Printing and postage	536,956	61,044	430,606	45,306
34 Telephone	59,406	3,458	50,180	5,768
35 Supplies	56,791	1,703	49,408	5,680
36 Travel	223,762	13,426	193,358	16,978
37 Other expenses (itemize): Schedule "3"	327,936	40,555	139,117	148,264
38 Total expenses before depreciation (add lines 21 through 37)	3,083,877	174,393	2,493,935	415,549
39 Depreciation, depletion, etc.	75,763	2,273	65,914	7,576
40 Total (add lines 38 and 39). Enter here and on lines 13 through 16	3,159,640	176,666	2,559,849	423,125

Expenses

Part IV List of Officers, Directors, and Trustees (See Instructions)

(A) Name and address	(B) Title and time spent on position	(C) Compensation	(D) Contributions to employee benefit plans	(E) Expense account and other allowances
Schedule "4"	Various	250,800	30,242	4,000

Part V Balance Sheet — If line 12, Part I is $25,000 or less, you should complete only lines 53 and 60 and, if you do not use fund accounting, line 64. If line 12 is more than $25,000, complete the entire balance sheet.

Assets	(A) Beginning of tax year	(B) End of tax year
41 Cash:		
(a) Savings and interest-bearing accounts	1,487,507	1,522,038
(b) Other	127,306	109,624
42 Accounts receivable:		
(a) Beginning receivables ▶ 26,454 minus allowance for doubtful accounts ▶ -	26,454	
(b) Ending receivables ▶ 31,930 minus allowance for doubtful accounts ▶ -		31,930
43 Notes receivable:		
(a) Beginning receivables ▶ 241,541 minus allowance for doubtful accounts ▶ -	241,541	
(b) Ending receivables ▶ 287,778 minus allowance for doubtful accounts ▶ Sch "5"		287,778
(c) Loans to officers, directors, and trustees (attach schedule) Schedule "6"	18,863	18,068
44 Inventories		
45 Government obligations:		
(a) U.S. and instrumentalities Schedule "7"	834,777	725,365
(b) State and its subdivisions		
46 Investments in corporate bonds, etc. (attach schedule) Schedule "8"	1,253,740	1,203,408
47 Investments in corporate stocks (attach schedule) Schedule "9"	786,642	483,136
48 Mortgage loans (number of loans ▶)		
49 Other investments (attach schedule) Schedule "10"	772,944	817,105
50 Depreciable (depletable) assets (attach schedule):		
(a) Beginning assets ▶ 1,254,494 minus accumulated depreciation ▶ 285,162	969,332	
(b) Ending assets ▶ 1,466,598 minus accumulated depreciation ▶ 344,408		1,122,190
51 Land	422,375	422,375
52 Other assets (attach schedule) Schedule "11"	96,445	95,788
53 Total assets	7,037,926	6,838,805
Liabilities		
54 Accounts payable	30,543	64,679
55 Contributions, gifts, grants, etc., payable		
56 Bonds and notes payable (attach schedule) Schedule "12"	31,223	28,333
57 Mortgages payable	185,091	147,510
58 Loans from officers, directors, and trustees (attach schedule)		
59 Other liabilities (attach schedule) Deferred Income		3,600
60 Total liabilities	246,857	244,122

Fund Balances and Net Worth

Complete this section of the balance sheet based on the accounting method you normally use. Please check either "Fund Accounting" or "All Others," and give the information requested under the box you checked.

Fund Accounting	All Others	(A) Beginning of tax year	(B) End of tax year
Check here ▶ [X]	Check here ▶ [ ]		
61 Current funds:			
(a) Unrestricted		2,946,297	2,886,111
(b) Restricted		1,286,181	1,036,215
62 Land, buildings, and equipment	Capital stock or trust principal		
63 Endowment and similar funds	Paid-in or capital surplus	6,273	6,394
64 Other	Retained earnings or accumulated income	2,552,318	2,665,963
65 Total fund balances	Total net worth	6,791,069	6,594,683
66 Total liabilities and fund balances or net worth		7,037,926	6,838,805

Part VI Statements About Activities

		Expenses	Yes	No
67	Describe each significant program service activity and indicate the total expenses paid or incurred in connection with each:			
	(a) Humane Education, Membership and Program Services	1,981,462		
	(b) Cruelty Investigation and Litigation	490,214		
	(c) Distribution to Organizations & Scholarships	88,173		
	(d)			
68	Has the organization engaged in any activities not previously reported to the Internal Revenue Service? If "Yes," attach a detailed description of the activities.			X
69	Have any changes been made in the organizing or governing documents, but not reported to IRS? If "Yes," attach a conformed copy of the changes.			X
70	(a) Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?		X	
	(b) If "Yes," have you filed a tax return on Form 990–T, Exempt Organization Business Income Tax Return, for this year?		X	
	(c) If the organization has gross sales or receipts from business activities not reported on Form 990–T, attach a statement explaining your reason for not reporting them on Form 990–T.			
71	Was there a liquidation, dissolution, termination, or substantial contraction during the year (see instructions)? If "Yes," attach a statement as described in the instructions.			X
72	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization (see instructions)? If "Yes," enter the name of organization ▶ See Schedule "3" and check whether it is ☒ exempt OR ☐ nonexempt.		X	
73	(a) Enter any political expenditures, direct or indirect, as described in the instructions	None		
	(b) Did you file Form 1120–POL, U.S. Income Tax Return of Certain Political Organizations, for this year?			X
74	Did your organization receive donated services or the use of facilities or equipment at no charge or at substantially less than fair rental value?			X
	If "Yes," you may, if you choose, indicate the value of these items here. Do not include this amount elsewhere on this return ▶			

The following statements should be completed ONLY for the organizations indicated. N/A

			Yes	No
75	*Section 501(c)(5) or (6) organizations.*—Did the organization spend any amounts in an attempt to influence public opinion about legislative matters or referendums (see instructions and Regulations section 1.162–20(c))?			
	If "Yes," enter the total amount spent for this purpose			
76	*Section 501(c)(7) organizations.*—Enter amount of:			
	(a) Initiation fees and capital contributions included on line 12			
	(b) Gross receipts, included in line 12, for public use of club facilities (see instructions)			
	(c) Does the club's governing instrument or any written policy statement provide for discrimination against any person because of race, color, or religion?			
77	*Section 501(c)(12) organizations.*—Enter amount of:			
	(a) Gross income received from members or shareholders			
	(b) Gross income received from other sources (do not net amounts due or paid to other sources against amounts due or received from them)			
78	*Public interest law firms.*—Attach information described in instructions.			
79	The books are in care of ▶ Assistant Treasurer Telephone No. ▶ (202) 452-1100 Located at ▶ 2100 L Street, N. W., Washington, D. C. 20037			

Please Sign Here

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 taxpayer) is based on all information of which preparer has any knowledge.

▶ Signature of officer Date ▶ Title

Paid Preparer's Use Only

Preparer's signature and date ▶ Thomas Havey & Co. by Melvin R Havey 227-50-4167 5-15-81

Check if self-employed ▶ ☐

Firm's name (or yours, if self-employed) and address ▶ Thomas Havey & Co. #36-2131790 4301 Conn. Ave., N. W., Wash D. C. ZIP code ▶ 20008

Form **4562**
Department of the Treasury
Internal Revenue Service

Depreciation

▶ See instructions on back.
▶ Attach this form to your return.

1980

Name(s) as shown on return: The Humane Society of the United States

Identifying number: 53-0225390

For grouping assets, see instructions for line 3.

a. Description of property	b. Date acquired	c. Cost or other basis	d. Depreciation allowed or allowable in earlier years	e. Method of figuring depreciation	f. Life or rate	g. Depreciation for this year
1 Total additional first-year depreciation. See instructions for limitation. →						
2 Class Life Asset Depreciation Range (CLADR) System depreciation from Form 4832 . .						
3 Other depreciation:						
Buildings	Various	1,139,549	166,374	S.L.	Var.	35,533
Furniture and fixtures . . .	Various	257,224	86,021	S.L.	Var.	23,317
Transportation equipment . .	Various	69,825	32,749	S.L.	Var.	16,913
Machinery and other equipment .						
Other (Specify)						
4 a Totals (add amounts in columns c and g) .		1,466,598				75,763
b Total current year acquisitions (included in line 4a, column c)		244,963				

Individual and partnership filers enter the totals from line 4a on the corresponding lines of their regular depreciation schedule. Other filers should attach Form 4562 to their return and enter line 4a, column g, on the depreciation expense line in the "Deductions" section of their return.

THE HUMANE SOCIETY OF THE UNITED STATES
FORM 990
1980

#53-0225390

SCHEDULE "1"

Part 1, Line 7

Sale of assets other than inventory	(A)	(B)	(C)
Fixed assets	$ 15,220	$ 16,341	$(1,121)
Marketable securities	1,203,469	1,193,775	9,694
Total	$1,218,689	$1,210,116	$ 8,573

THE HUMANE SOCIETY OF THE UNITED STATES
FORM 990
1980

#53-0225390

SCHEDULE "2"

Part III, Line 21 - Gifts to Other Organizations

Citizens Committee Environmental Decade, Wash. D. C.	$ 500
Environmental Defense Fund, Washington, D. C.	1,000
International Society for Protection of Animals, London, Eng.	5,000
SPCA of Cairo, Egypt	1,000
World Federation for Protection of Animals, Zurich, Switzerland	5,000
Monitor, Inc. Washington, D. C.	1,200
University of Pennsylvania School of Veterinary Medicine	5,000
National Association for the Advancement of Humane Education, Washington, D. C.	500
Boca Raton Humane Society, Boca Raton, Florida	100
Animal KIND, Inc., Kansas City, Mo.	1,000
Capital Area Humane Society, Columbus, Ohio	500
American Fondouck Maintenance Committee, Boston, Massachusetts	2,500
Animal Crusaders, Inc., Everett, Washington	2,500
Animal Protective League, Milwaukee, Wisconsin	2,500
Association for the Prevention of Cruelty in Public Spectacles, Barcelona, Spain	2,500
Association for the Protection of Furbearing Animals, Vancouver, Canada	2,500
Association Uruguaya De Protection A Los Animales, Montevideo, Uruguay	2,500
Brooke Hospital for Animals, London, England	2,500
Bund Gegen Den Missbrauch Det Tiere E.V., Munich, Germany	2,500
Defenders of Wildlife, Washington, D. C.	2,500
Dublin Society for the Prevention of Cruelty to Animals, Dublin, Ireland	2,500
Eastern Slope Animal Welfare League, Conway, New Hampshire	2,500
Ferne Animal Sanctuary, London, England	2,500
Humane Society of Lackawanna County, Scranton, Pennsylvania	2,500
Humane Society of Rochester in Monroe County, Fairport, New York	2,500
Irish Society for the Prevention of Cruelty to Animals, Dublin, Ireland	2,500
Missouri Anti-Vivisection Society, St. Louis, Missouri	2,500
National Anti-Vivisection, London, England	2,500
National Equine Defense League, Carlisle, England	2,500
National Humane Education Society, Sterling, Virginia	2,500
Nilgiri Animal Welfare Society, Tamilnadu, South India	2,500
Nordic Society Against Painful Experiments on Animals, Stockholm, Sweden	2,500
Peoples Dispensary for Sick Animals, Surrey, England	2,500
Performing and Captive Animals' Defense League, London, England	2,500
RSPCA-for Intl. Animal Welfare Symposium, Horsham, Sussex, England	6,000
Scottish Society for the Prevention of Vivisection, Edinburgh, Scotland	2,500

THE HUMANE SOCIETY OF THE UNITED STATES
FORM 990
1980

#53-0225390

(Continued)

Part III, Line 21 - Gifts to Other Organizations

Society for Animal Rights (National Catholic Society for Animal Welfare), Clarks Summit, Pennsylvania	$ 2,500
Society for the Protection of Animals in North Africa, London, England	2,500
Somerset County Humane Society, Inc., Somerville, New Jersey	2,000
South African Federation for the Prevention of Cruelty to Animals, Kimberley, South Africa	2,500
Tierschutzverein Fur Berlin Und Umgebung Corp., Berlin, West Germany	2,500
Wayside Waifs, Kansas City, Missouri	2,500
World Federation for the Protection of Animals, Zurich, Switzerland	6,073
	$107,373

SCHEDULE "3"

Part III, Line 37 - Other Expenses

	Col. (A)	Col. (B)	Col. (C)	Col. (D)
?, Consultants and contracted services	$ 51,049	$ -	$ 51,049	$ -
Data processing	9,578	4,511	4,545	522
Insurance and bonds	36,323	1,090	31,601	3,632
Taxes - other	34,858	1,046	30,326	3,486
?, Rental lists	33,907	33,907	-	-
?, Films and public service announcements	16,526	-	16,526	-
?, Library	4,950	-	4,950	-
Other	5,023	1	20	5,002
Payments to annuitants	74,429 ✓	-	-	74,429
Scholarships	100	-	100	-
Distribution of trust fund's share of December 31, 1979 market value of consolidated trust fund assets	61,193	-	-	61,193
	$327,936	$ 40,555	$139,117	$148,264

THE HUMANE SOCIETY OF THE UNITED STATES
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#53-0225390

SCHEDULE "4"

Part IV

Name	Address	Title	Time Devoted	Salary	Contribution To Employee Benefit Plan	Exp. Acct. and Other Allowances
John A. Hoyt	2100 L Street, N.W. Wash.D.C.	President	Full	$ 68,000	$ 6,709	$ 4,000
Murdaugh S. Madden		Vice-Pres.	"	51,800	8,560	N/A
Patrick B. Parkes		Vice-Pres.	"	34,000	4,696	
Paul G. Irwin		Treasurer	"	45,000	3,300	
Moneta P. Morgan		Asst.Treas.	"	28,500	4,291	
R. Marcia Glaser		Asst.Secy.	"	23,500	2,686	
				$250,800	$ 30,242	$ 4,000

See attached list of directors who served part-time without compensation.

THE HUMANE SOCIETY OF THE UNITED STATES
BOARD OF DIRECTORS

Coleman Burke
Burke & Burke
529 Fifth Avenue
New York, NY 10017
212/661-6600

Mrs. Rosemary Benning
P.O. Box 201
Pebble Beach, CA 93953
408/624-0747

Samuel A. Bowman
Tucker, Anthony & R.L. Day, Inc.
120 Broadway, 32nd Floor
New York, NY 10005
212/766-2744

Mrs. Tess Cammack
200 Poinciana Lane
Harbor Bluffs
Largo, FL 33540
813/581-7543

Jack Conlon
641 South Atlantic Avenue
Cocoa Beach, FL 32931
305/783-3948

Donald S. Dawson
723 Washington Building
1435 G Street, N.W.
Washington, D.C. 20005
202/393-6900

Dr. John Doyle
52 Hill Road
Louisville, KY 40204
502/459-4312

Mrs. Oliver Evans
3045 P Street, N.W.
Washington, D.C. 20007
202/338-8037

Mrs. Anna Fesmire
1400 West Cornwallis Drive
Greensboro, NC 27408
919/288-6607

Hal Gardiner
56 West 4th South
P.O. Box 30
Salt Lake City, UT 84110
801/364-5600

Mrs. Amanda Gilbert
5105 Exeter Boulevard
Phoenix, AZ 85018
602/959-3064

Robert W. Gilmore
39 West 11th Street
New York, NY 10011
212/675-1042

Dr. Amy Freeman Lee
127 Canterbury Hill
San Antonio, TX 78209
512/826-1747

Mrs. Pat Lynch
98 Clarendon Avenue
San Francisco, CA 94114
415/566-6616

Dr. Robert R. Marshak
University of Pennsylvania
School of Veterinary Medicine
3800 Spruce Street
Philadelphia, PA 19104
215/243-8841

John W. Mettler III
Seminole Asset Management, Inc.
4 West 58th Street
New York, NY 10019
212/752-1855

Mrs. Inga G. Prime
P.O. Box 1165
Vail, CO 81657
303/476-3125

O. J. Ramsey
Ramsey, Scott, Morrison & Keddy
1446 Ethan Way, Suite 201
Sacramento, CA 95825
916/920-8800

Everett Smith, Jr.
Quaker Ridge
Greenwich, CT 06830
203/661-0004

Robert F. Welborn
1100 United Bank Center
Denver, CO 80290
303/861-8013

K. William Wiseman
P.O. Box 357
Greens Farms, CT 06436
203/259-4363

THE HUMANE SOCIETY OF THE UNITED STATES
FORM 990
1980

#53-0225390

SCHEDULE "5"

Part V, Line 43 (b) - Notes Receivable

Note receivable - Goode Note, interest rate 9%	$ 36,300
Note receivable - London 5 Partnership, interest rate 10%	59,151
Note receivable - Pallister Note, interest rate 10%	145,000
Note receivable - Bochek Note, interest rate 12%	47,327
	$287,778

SCHEDULE "6"

Part V, Line 43 (c) - Notes Receivable

Note receivable - Glaser Note, interest rate 8%	$ 18,068
	$ 18,068

SCHEDULE "7"

Part V, Line 45 (a) - Government Obligations - U. S. and Instrumentalities	December 31, 1980 Face	December 31, 1980 Book Value
U. S. Treasury Notes 12.625%, 10/31/81	$215,000	$212,619
U. S. Treasury Notes 12.625%, 10/31/81	90,000	89,204
Federal Farm Credit Banks 9%, 1/23/84	50,000	49,977
Federal National Mortgage Assn. 9.20%, 4/10/86	125,000	124,942
Federal Land Bank 7.35%, 10/20/83	100,000	100,000
Federal National Mortgage Assn. 8.85%, 7/10/81	100,000	100,000
Trust for short-term U. S. government securities	29,742	29,742
GNMA 9% 12/15/04	19,530	18,881
		$725,365

THE HUMANE SOCIETY OF THE UNITED STATES
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#53-0225390

SCHEDULE "8"

	December 31, 1980	
	Face	Book Value
Part V, Line 46 - Investments in Corporate Bonds, Etc.		
Missouri Pacific R.R. 7.75% 10/1/85	$100,000	$ 100,561
Southern California Edison 7.25% 7/1/84	100,000	99,320
G.D. Searle & Co. 8% 6/15/81	100,000	99,959
South Carolina Electric & Gas 8.45% 6/1/81	100,000	100,000
Iowa Power & Light Co., 2000	15,000	15,000
Southern California Edison 9% 1981	10,000	10,086
Long Island Lighting Co. 9.25% 1982	7,000	7,100
RCA Corp. 9.25% 1990	50,000	52,478
American Express Credit Corp. 8.5% 12/15/85	70,000	69,683
Atchinson Topeka & Santa Fe R.R. - Equipment Series #2 8.5% 4/1/82	100,000	100,000
Chase Manhattan Bank Cap. Notes 8.25% 5/15/86	100,000	100,000
Diamond States Telephone Co., 8.5% 4/1/82	50,000	49,977
Ford Motor Credit Corp. 8.5% 5/1/88	100,000	99,593
General Electric Credit Corp. 9.125% 5/15/84	100,000	99,845
General Electric Credit Corp. 8.6% 4/1/85	100,000	100,000
Union Pacific Corp. Notes 8.6% 5/1/83	100,000	99,806
		$1,203,408

THE HUMANE SOCIETY OF THE UNITED STATES
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1980

#53-0225390

SCHEDULE "9"

Part V, Line 47 - Investments in Corporate Stocks	December 31, 1980 Shares	Value
American Electric & Power Co.	3,520	$ 57,985
American Telephone & Telegraph	77	4,457
Bankamerica Corp.	118	2,655
Bankers Trust - N.Y. Corp.	111	4,231
General Motors	109	6,466
Mesabi Trust	252	3,717
J. P. Morgan	400	20,000
Pardee & Curtin Lumber	238	13,090
Southern Natural Resources	300	8,128
Standard Oil of Ohio	200	4,175
Toledo Edison Co.	50	1,306
F. W. Woolworth	150	2,887
Eastman Kodak	12	716
American General Insurance Co.	26	949
Arundel Corp.	402	3,518
Baltimore Gas & Electric Co.	100	2,338
Exxon Corp.	42	2,410
First Maryland Bancorp.	32	624
General Public Utilities Corp.	36	337
Maryland National Corp.	151	2,416
Noxell Corp.	60	1,305
Sterling Drug	112	1,960
Pacific Lighting Corp.	33	734
U. S. Fidelity & Guaranty Co.	40	1,525
Wellington Fund	1,087	9,913
Con. Edison of N. Y. PFD $5.00	60	3,277
Insco Lines	136	10,830
IBM	30	25,090
Money Market Management Inc.	15,600	15,600
Affiliated Fund	6,016	48,247
South Carolina Gas & Electric	2,500	42,337
Ohio Edison Co.	2,000	39,480
Exxon Corp.	200	14,005
General Electric	300	16,880
Arizona Public Service	850	16,788
Halliburton Co.	200	7,466
Minnesota Mining and Manufacturing Co.	100	6,302
Schulumberger Limited	225	8,953
Standard Oil of Indiana	400	10,050
Texas Gas Transmission Corp.	600	14,235
T.R.W. Inc.	300	12,459
United Technologies	200	9,874
Roadway Express, Inc.	30	735
Sabine	34	1,124
Coca-Cola Company	100	3,300
Sierra Pacific Power	1,009	14,000
Sierra Pacific Power, PFD.	100	4,262
		$483,136

THE HUMANE SOCIETY OF THE UNITED STATES
FORM 990
1980

#53-0225390

SCHEDULE "10"

Part V, Line 49 - Other Investments	Book Value
Undivided Interest in Consolidated Trust Funds	$817,105

SCHEDULE "11"

Part V, Line 52 - Other Assets

Prepaid expenses	$ 39,135
Accrued interest and dividends receivable	54,605
Share of income from consolidated trust fund assets	2,048
	$ 95,788

SCHEDULE "12"

Part V, Line 56 - Bonds and Notes Payable

Due in equal installments until 1992 and secured by a first deed of trust on the Educational Center, Connecticut, 8-1/2%	$ 28,333

SCHEDULE "13"

Part VI, Line 72

Common governing body with (1) The National Humane Education Center and (2) The National Association for the Advancement of Humane Education.
2100 L Street, N. W.
Washington, D. C. 20037

THE HUMANE SOCIETY OF THE UNITED STATES
FORM 990
1980

#53-0225390

SCHEDULE "14"

Schedule A - Part IV, Line 22 (b)

Jeffery Trust Fund		$ 350,000.00
Robert Packwood Estate		1,198,073.84
Madeline Thery Estate		391,630.37
George Whittell Estate		2,120,459.86
Alice Morgan Wright Estate		574,844.09
		4,635,008.16
	$257,572 X 5	(1,287,860.00)
		$ 3,347,148.16

SCHEDULE "15"

Schedule A,
Part VI, Line 3 - Lobbying Expenditures

	Direct Lobbying	Grass Roots Lobbying
Prof./exec. and support staff	$ 9,756	$ 1,605
Related disbursements	3,095	451
Publications - direct costs	2,722	192
Special projects - direct costs	12,900	8,841
Indirect costs	11,052	1,934
Stationery - (est.)	1,600	1,600
	$41,125	$14,623

SCHEDULE A (Form 990)
Department of the Treasury Internal Revenue Service

Organization Exempt Under 501(c)(3)

(Except Private Foundation) Supplementary Information

▶ Attach to Form 990.

1980

Name: The Humane Society of the United States

Employer identification number: 53 0225390

Part I Compensation of Five Highest Paid Employees (Other than Officers, Directors, and Trustees—see specific instructions)

Name and address of employees paid more than $30,000	Title and time devoted to position	Compensation	Contributions to employee benefit plans	Expense account and other allowances
Michael W. Fox, 2100 L Street, N. W. Washington, D. C.	Director of ISAP 100%	$37,000	$3,636	N/A
Total number of other employees paid over $30,000 ▶	None			

Part II Compensation of Five Highest Paid Persons for Professional Services (See specific instructions)

Name and address of persons paid more than $30,000	Type of service	Compensation
None		
Total number of others receiving over $30,000 for professional services ▶ None		

Part III Statements About Activities

	Yes	No
1 During the year have you attempted to influence national, State or local legislation, including any attempt to influence public opinion on a legislative matter or referendum?	X	
If "Yes," enter the total of the expenses paid or incurred in connection with the legislative activities $ .... Complete Part VI of this form for organizations that made an election under section 501(h) on Form 5768 or other statement. For other organizations checking "Yes," attach a statement giving a detailed description of the legislative activities and a classified schedule of the expenses paid or incurred.		
2 During the year have you, either directly or indirectly, engaged in any of the following acts with a trustee, director, principal officer or creator of your organization, or any organization or corporation with which such person is affiliated as an officer, director, trustee, majority owner or principal beneficiary:		
(a) Sale, exchange, or leasing of property?		X
(b) Lending of money or other extension of credit?		X
(c) Furnishing of goods, services, or facilities?		X
(d) Payment of compensation (or payment or reimbursement of expenses if more than $1,000)? See Form 990 Part IV	X	
(e) Transfer of any part of your income or assets?		X
If the answer to any question is "Yes," attach a detailed statement explaining the transactions.		
3 Attach a statement explaining how you determine that individuals or organizations receiving disbursements from you in furtherance of your exempt programs qualify to receive payments. (See specific instructions.)		
4 Do you make grants for scholarships, fellowships, student loans, etc.?		X

Part IV Reason for Non-Private Foundation Status (See instructions for definitions)

The organization is not a private foundation because it is (check applicable box; please check only ONE box):

1 ☐ A church. Section 170(b)(1)(A)(i).
2 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 3.)
3 ☐ A hospital. Section 170(b)(1)(A)(iii).
4 ☐ A governmental unit. Section 170(b)(1)(A)(v).
5 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter name and address of hospital ▶ ....

6 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete Support Schedule.)

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete Support Schedule.)

8 ☐ An organization that normally receives: (a) no more than ⅓ of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975, and (b) more than ⅓ of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions. Section 509(a)(2). (Use cash receipts and disbursements method of accounting; also complete Support Schedule.)

9 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) boxes 1 through 8 above or (2) sections 501(c)(4), (5), or (6) if they meet the test of section 509(a)(2). Section 509(a)(3).

Provide the following information about the supported organizations. (See instructions for Part IV, box 9.)

(a) Name of supported organizations	(b) Box number from above

(c) Relationship of supported organizations to your organization:
(1) Check here ▶ ☐ if the supported organizations appoint a majority of your governing board.
(2) Check here ▶ ☐ if a majority of your governing board belong to governing boards of the supported organizations.
(3) Check here ▶ ☐ if (1) or (2) above does not apply. (See Regulations 1.509(a)–4.)

(d) If applicable, enter the number of supported organizations exempt under:
(1) Section 501(c)(4) . . . .
(2) Section 501(c)(5) . . . .
(3) Section 501(c)(6) . . . .

(e) Check here ▶ ☐ if your organization's main function is to provide funds to the supported organizations.

10 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See specific instructions.)

Support Schedule (Complete only if you checked box 6, 7, or 8 above)

Calendar year (or fiscal year beginning in) ▶	(a) 1979	(b) 1978	(c) 1977	(d) 1976	(e) Total
11 Gifts, grants, and contributions received. (Do not include unusual grants. See line 24 below.) . . .	2,501,595	3,457,634	3,290,951	1,340,277	10,590,457
12 Membership fees received . . .	410,524	318,040	288,589	227,224	1,244,377
13 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's exempt purpose	65,833	46,072	38,036	41,306	191,247
14 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	434,204	323,379	189,273	96,950	1,043,806
15 Net income from unrelated business activities not included in line 14 . .					

Part IV Support Schedule (continued) (Complete only if you checked box 6, 7, or 8 on page 2)

Calendar year (or fiscal year beginning in) ▶	(a) 1979	(b) 1978	(c) 1977	(d) 1976	(e) Total
16 Tax revenues levied for your benefit and either paid to you or expended on your behalf					
17 The value of services or facilities furnished to you by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
18 Other income. Attach schedule. Do not include gain (or loss) from sale of capital assets					
19 Total of lines 11 through 18	3,412,156	4,145,125	3,806,849	1,705,757	13,069,887
20 Line 19 minus line 13	3,346,323	4,099,053	3,768,813	1,664,451	12,878,640
21 Enter 1% of line 19	34,122	41,451	38,068	17,058	

22 Organizations described in box 6 or 7, page 2:

(a) Enter 2% of amount in column (e), line 20 257,572

(b) Attach a list showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1976 through 1979 exceeded the amount shown in 22(a). Enter the sum of all excess amounts here . . Schedule "14". . . . 3,347,148

23 Organizations described in box 8, page 2:

(a) Attach a list, for amounts shown on lines 11, 12, and 13, showing the name of, and total amounts received in each year from each "disqualified person," and enter the sum of such amounts for each year:

(1979)........ (1978)........ (1977)........ (1976)........

(b) Attach a list showing, for 1976 through 1979, the name and amount included in line 13 for each person (other than "disqualified persons") from whom the organization received more, during that year, than the larger of: the amount on line 21 for the year or $5,000. Include organizations described in boxes 1 through 7 as well as individuals. Enter the sum of these excess amounts for each year:

(1979) (1978) (1977) (1976)

24 For an organization described in boxes 6, 7, or 8, page 2, that received any unusual grants during 1976 through 1979, attach a list for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 11 above. (See specific instructions.)

Part V Private School Questionnaire
To Be Completed ONLY by Schools that Checked Box 2 in Part IV N/A

	Yes	No
1 Do you have a racially nondiscriminatory policy toward students by statement in your charter, bylaws, other governing instrument, or in a resolution of your governing body?		
2 Do you include a statement of your racially nondiscriminatory policy toward students in all your brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
3 Have you publicized your racially nondiscriminatory policy by newspaper or broadcast media during the period of solicitation for students or during the registration period if you have no solicitation program, in a way that makes the policy known to all parts of the general community you serve?		
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
4 Do you maintain the following:		
(a) Records indicating the racial composition of the student body, faculty, and administrative staff?		
(b) Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? (See instructions.)		
(c) Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
(d) Copies of all material used by you or on your behalf to solicit contributions?		
If you answered "No," to any of the above, please explain. (If you need more space, attach a separate statement.)		

Part V Private School Questionnaire
To Be Completed ONLY by Schools that Checked Box 2 in Part IV (Continued)

	Yes	No
5 Do you discriminate by race in any way with respect to:		
(a) Students' rights or privileges?		
(b) Admissions policies?		
(c) Employment of faculty or administrative staff?		
(d) Scholarships or other financial assistance (see instructions)?		
(e) Educational policies?		
(f) Use of facilities?		
(g) Athletic programs?		
(h) Other extra-curricular activities?		
If you answered "Yes," to any of the above, please explain. (If you need more space, attach a separate statement.)		
6 (a) Do you receive any financial aid or assistance from a governmental agency?		
(b) Has your right to such aid ever been revoked or suspended?		
If you answered "Yes," to either 6(a) or (b), please explain. (If you need more space, attach a separate statement.)		
7 Do you certify that you have complied with the applicable requirements of section 4.01 through 4.05 of Rev. Proc. 75–50, 1975–2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation (see instructions for Part V)		

Part VI Lobbying Expenditures By Public Charities (See instructions) (To be completed ONLY by an eligible organization that filed Form 5768.)

Check here ▶ (a) ☐ If the organization belongs to an affiliated group (see instructions).
Check here ▶ (b) ☐ If you checked (a) and "limited control" provisions apply (see instructions).

Limits on Lobbying Expenses	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
1 Total (grassroots) lobbying expenses to influence public opinion		14,623
2 Total lobbying expenses to influence legislative body		41,125
3 Total lobbying expenses (add lines 1 and 2) . . Schedule "15"		55,748
4 Other exempt purpose expenses (see Part VI instructions)		3,042,699
5 Total exempt purpose expenses (add lines 3 and 4) (see instructions)		3,098,447
6 Lobbying nontaxable amount. Enter the smaller of $1,000,000 or the amount determined under the following table—		
If the amount on line 5 is— / The lobbying nontaxable amount is—		
Not over $500,000 . . . 20% of the amount on line 5		
Over $500,000 but not over $1,000,000 . . . $100,000 plus 15% of the excess over $500,000		304,922
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 . . . $225,000 plus 5% of the excess over $1,500,000		
7 Grassroots nontaxable amount (enter 25% of line 6)		76,230
(Complete lines 8 and 9. File Form 4720 if either line 1 exceeds line 7 or line 3 exceeds line 6.)		
8 Excess of line 1 over line 7		-0-
9 Excess of line 3 over line 6		-0-

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 10–15 for details.)

(Line references below are to column (b) of Part VI, Schedule A (Form 990) for the respective tax year)	Lobbying Expenses During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 1980	(b) 1979	(c) 1978	(d) 1977	(e) Total
10 Lobbying nontaxable amount (line 6)	304,922	289,651	258,000	235,786	1,088,359
11 Lobbying ceiling amount (150% of line 10)					1,632,538
12 Total lobbying expenses (line 3)	55,748	44,873	25,373	23,549	149,543
13 Grassroots nontaxable amount (line 7)	76,230	72,413	64,500	58,947	272,090
14 Grassroots ceiling amount (150% of line 13)					408,135
15 Grassroots lobbying expenses (line 1)	14,623	8,375	3,558	10,276	36,832