

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),
of the Internal Revenue Code or section 4947(a)(1) trust

1981

For the calendar year 1981, or fiscal year beginning

1981, and ending

19

Use IRS label. Other- wise, please print or type.	Name of organization The Humane Society of the United States	A Employer identification number (see instruction I) 53 10225390
	Address (number and street) 2100 L Street N.W.	B State registration number (see instruction D)
	City or town, State, and ZIP code Washington, D.C. 20037	C If address changed, check here . . . ▶

D Check applicable box—Exempt under section ▶ ☒ 501(c) (3) (Insert number), OR ▶ ☐ section 4947(a)(1) trust

E Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) ▶

F Section 4947(a)(1) trusts filing this form in lieu of Form 1041, check here ▶ ☐ (see instruction C 10).

G Is this a group return (see instruction J) 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

Note: You may be able to use a copy of this return to satisfy State reporting requirements. See instruction D.

☐ Check here if gross receipts are normally not more than \$10,000. Do not complete the rest of this return (see instruction B11).

☐ Check here if gross receipts are normally more than \$10,000 and line 12 is \$25,000 or less. Complete Parts I (except lines 13-15), III, IV, VI, and VII and only the indicated items in Parts II and V (see instruction I). If line 12 is more than \$25,000, complete the entire return.

All section 501(c)(3) organizations and 4947(a)(1) trusts must also complete and attach Schedule A (Form 990).

Part I Statement of Support, Revenue, and Expenses and Changes in Fund Balances		(A) Total	These columns are optional—see instructions	
			(B) Unrestricted/Expendable	(C) Restricted/Nonexpendable
Support and Revenue	1 Contributions, gifts, grants, and similar amounts received:			
	(a) Direct public support	2,718,282	2,359,166	359,116
	(b) Indirect public support			
	(c) Government grants			
	(d) Total (add lines 1(a) through 1(c)) (attach schedule—see instructions)	2,718,282	2,359,166	359,116
	2 Program service revenue (from Part IV, line (f))	113,703	77,770	35,933
	3 Membership dues and assessments	573,157	573,157	
	4 Interest on investments and other income	474,449	212,113	262,336
	5 Dividends on investments	67,821	29,418	38,403
	6 (a) Gross rents			
	(b) Minus: Rental expenses			
	(c) Net rental income (loss)			
7 Other investment income (Describe ▶ Trust Fund Income)	88,188	88,188		
8 (a) Gross amount from sale of assets other than inventory	Securities	Other		
	1,839,182	170		
	(b) Minus: Cost or other basis and sales expenses	1,856,306	4,130	
	(c) Gain (loss) (attach schedule)	(17,124)	(3,960)	
9 Special fundraising events and activities (attach schedule—see instructions):				
(a) Gross revenue (not including \$ of contributions reported on line 1(a))				
(b) Minus: Direct expenses				
(c) Net income (line 9(a) minus line 9(b))				
10 (a) Gross sales minus returns and allowances				
(b) Minus: Cost of goods sold (attach schedule)				
(c) Gross profit (loss)				
11 Other revenue (from Part IV, line (g))				
12 Total revenue (add lines 1(d), 2, 3, 4, 5, 6(c), 7, 8(c), 9(c), 10(c), and 11)	4,014,516	3,338,215	676,301	
Expenses	13 Program services (from line 44(B))	2,708,117	2,248,470	459,647
	14 Management and general (from line 44(C))	409,135	308,008	101,127
	15 Fundraising (from line 44(D))	226,755	226,755	
	16 Payments to individuals (attach schedule—see instructions)	--	(170,423)	170,423
	17 Total expenses (add lines 13, 14, 15, and 16)	3,344,007	2,612,810	731,197
Fund Balances	18 Excess (deficit) for the year (subtract line 17 from line 12)	670,509	725,405	(54,896)
	19 Fund balances or net worth at beginning of year (from line 74(A))	6,594,683	2,886,111	3,708,572
	20 Other changes in fund balances or net worth (attach explanation)			
	21 Fund balances or net worth at end of year (add lines 18, 19, and 20)	7,265,192	3,611,516	3,653,676

Part II Statement of Functional Expenses If line 12, Part I, is \$25,000 or less, you should complete only column (A). If line 12 is more than \$25,000, complete columns (A), (B), (C), and (D).

Do not include amounts reported on line 6(b), 8(b), 9(b), 10(b), or 16 of Part I.				
	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) Sch. "2"	136,194	136,194		
23 Specific assistance to individuals				
24 Benefits paid to or for members				
25 Compensation of officers, directors, etc.	313,000	216,750	69,500	26,750
26 Other salaries and wages	1,240,101	1,108,815	91,983	39,303
27 Pension plan contributions	92,048	79,161	9,205	3,682
28 Other employee benefits	72,135	62,034	7,214	2,887
29 Payroll taxes	103,544	89,047	10,355	4,142
30 Professional fundraising fees				
31 Accounting fees	17,115		17,115	
32 Legal fees	22,617	22,617		
33 Supplies	50,269	43,230	5,027	2,012
34 Telephone	68,256	51,808	6,024	10,424
35 Postage and shipping	121,958	92,671	10,630	18,657
36 Occupancy	82,002	70,521	8,200	3,281
37 Equipment rental and maintenance	18,835	16,198	1,883	754
38 Printing and publications	445,896	358,953	37,965	48,978
39 Travel	132,518	105,770	12,299	14,449
40 Conferences, conventions and meetings	53,674	49,772	2,787	1,115
41 Interest	9,518	8,185	952	381
42 Depreciation, depletion, etc. (attach schedule)	85,549	73,572	8,555	3,422
43 Other expenses (itemize): (a) _____				
(b) <u>Schedule "3"</u> _____	278,778	122,819	109,441	46,518
(c) _____				
(d) _____				
(e) _____				
(f) _____				
44 Total functional expenses (add lines 22 through 43)	3,344,007	2,708,117	409,135	226,755

Part III Statement of Program Service Activities

Describe each significant program service activity and indicate the total expenses attributable to each. Include relevant statistical information, such as the number of clients, patients, students, or members served. Also indicate the amount of grants and allocations that are included in the total expenses reported for that program.

	Expenses
(a) <u>Humane Education, Membership & Program Services</u>	

(Grants and allocations \$ _____)	2,124,814
(b) <u>Cruelty Investigation and Litigation</u>	

(Grants and allocations \$ _____)	583,303
(c) _____	

(Grants and allocations \$ _____)	
(d) _____	

(Grants and allocations \$ _____)	
(e) Other program service activities (attach schedule) (Grants and allocations \$ _____)	
(f) Total (add lines (a) through (e)) (should equal line 44(B))	2,708,117

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

	Program service revenue	Other revenue
(a) Fees from government agencies		
(b)		
(c) <u>Sale of literature and other</u>	113,703	
(d)		
(e)		
(f) Total program service revenue (Enter here and on line 2)	113,703	
(g) Total other revenue (Enter here and on line 11)		

Part V Balance Sheets If line 12, Part I, and line 59 are \$25,000 or less, you should complete only lines 59, 66, and 74 and, if you do not use fund accounting, line 73. If line 12 or line 59 is more than \$25,000, complete the entire balance sheet. See instructions.

Note: Columns (C) and (D) are optional. Columns (A) and (B) must be completed to the extent applicable. Where required, attached schedules should be for end-of-year amounts only.

	(A) Beginning of year	(B) Total	(C) Unrestricted/Expendable	(D) Restricted/Nonexpendable
Assets				
45 Cash—non-interest bearing	109,624	205,595	55,437	150,158
46 Savings and temporary cash investments	1,522,038	1,313,870	931,203	382,667
47 Accounts receivable ▶ <u>21,142</u>				
minus allowance for doubtful accounts ▶ <u>-0-</u>	33,978	21,142	19,094	2,048
48 Pledges receivable ▶ _____				
minus allowance for doubtful accounts ▶ _____				
49 Grants receivable				
50 Receivables due from officers, directors, trustees and key employees (attach schedule) . Sch. "5"	18,068	17,207		17,207
51 Other notes and loans receivable ▶ <u>355,020</u>				
minus allowance for doubtful accounts ▶ <u>-0-</u>	287,778	355,020	82,640	272,380
52 Inventories for sale or use	39,135	39,755	39,755	
53 Prepaid expenses and deferred charges	2,411,909	3,003,975	641,103	2,362,872
54 Investments—securities (attach schedule) Schedule "6"				
55 Investments—land, buildings and equipment: basis ▶ _____				
minus accumulated depreciation ▶ _____ (attach schedule)	817,105	818,482		818,482
56 Investments—other (attach schedule) . Schedule "8"				
57 Land, buildings and equipment: basis ▶ <u>2,027,699</u>				
minus accumulated depreciation ▶ <u>412,448</u> (attach schedule)	1,544,565	1,615,251	1,615,251	
58 Other assets: <u>Accrued Interest & Dividends Receivable</u>	54,605	46,006	7,741	38,265
59 Total assets (add lines 45 through 58)	6,838,805	7,436,303	3,392,224	4,044,079
Liabilities				
60 Accounts payable and accrued expenses	64,679	30,939	19,477	11,462
61 Interfund accounts			(378,941)	378,941
62 Support and revenue designated for future periods (attach sched.)				
63 Loans from officers, directors, trustees and key employees (attach schedule)				
64 Mortgages and other notes payable (attach schedule) Schedule "10"	175,843	132,897	132,897	
65 Other liabilities: <u>Deferred income</u>	3,600	7,275	7,275	
66 Total liabilities (add lines 60 through 65)	244,122	171,111	(219,292)	390,403
Fund Balances or Net Worth				
Organizations that use fund accounting, check here ▶ <input checked="" type="checkbox"/> and complete lines 67 through 70 and lines 74 and 75.				
67 Current funds	3,922,326	4,261,554	3,611,516	650,038
68 Land, buildings and equipment fund	6,394	6,161		6,161
69 Endowment fund	2,665,963	2,997,477		2,997,477
70 Other funds (Describe ▶ <u>Annuity & Trust</u>)				
Organizations that do not use fund accounting, check here ▶ <input type="checkbox"/> and complete lines 71 through 75.				
71 Capital stock or trust principal				
72 Paid-in or capital surplus				
73 Retained earnings or accumulated income				
74 Total fund balances or net worth (see instructions)	6,594,683	7,265,192	3,611,516	3,653,676
75 Total liabilities and fund balances/net worth (see instructions)	6,838,805	7,436,303	3,392,224	4,044,079

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if any)	(D) Contributions to employee benefit plans	(E) Expense account and other allowances
SCHEDULE "4"				

Part VII Other Information

	Yes	No
76 Has the organization engaged in any activities not previously reported to the Internal Revenue Service? If "Yes," attach a detailed description of the activities. N/A		X
77 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. N/A		X
78 (a) Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . (b) If "Yes," have you filed a tax return on Form 990-T, Exempt Organization Business Income Tax Return, for this year? N/A (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. N/A		X
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year (see instructions)? If "Yes," attach a statement as described in the instructions. N/A		X
80 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 "7"	X	
and check whether it is <input checked="" type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.		
81 (a) Enter amount of political expenditures, direct or indirect, as described in the instructions None (b) Did you file Form 1120-POL, U.S. Income Tax Return for Certain Political Organizations, for this year?		X
82 Did your organization receive donated services or the use of materials, equipment or facilities at no charge or at substantially less than fair rental value? If "Yes," you may indicate the value of these items here. Do not include this amount as support in Part I or as an expense in Part II. See instructions for reporting in Part III. ▶ N/A		X
83 Section 501(c)(5) or (6) organizations.—Did the organization spend any amounts in 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		X
84 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 (see instructions)?		X
85 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)		X
86 Public interest law firms.—Attach information described in instructions.		X
87 List the States with which a copy of this return is filed ▶ New York, New Jersey, Conn. Illinois		X
88 The books are in care of ▶ Assistant Treasurer Telephone No. ▶ (202) 452-1100 Located at ▶ 2100 L Street, N.W., Washington, D.C. 20037		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

Date

Check if self-employed ☐

Firm's name (or yours, if self-employed) and address

Thomas Havey & Co. #36-2131790
4391 Conn Ave., NW, Wash. DC

ZIP code ▶ 20008

Application for Extension of Time to File

U.S. Partnership, Fiduciary, and Certain Exempt Organization Returns.
(File a separate application for each return)

Expires 8-31-84

Please type
or print.

Name

THE HUMANE SOCIETY OF THE UNITED STATES

File two copies by the due date for filing the return. (See instructions 5 and 7.)

Number and street

2100 L STREET, N.W.

City or town, State, and ZIP code

WASHINGTON, D.C. 20037

Employer identification number

53-0225390

(See back for filing instructions. Small business corporations filing Form 1120S, political or exempt organizations filing Form 1120-POL, or corporate exempt organizations filing Form 990-T, use Form 7004)

- 1 An extension of time until JULY 15, 1982 Is requested in which to file (check one):
☐ Form 1065 ☐ Form 1041-A ☐ Form 5227 ☐ Form 990-PF ☐ Form 990-BL
☐ Form 1041 (estate) ☐ Form 3520-A ☒ Form 990 ☐ Form 990-T ☐ Form 6069
☐ Form 1041 (trust) ☐ Form 4720 ☐ Form 990-T (401(a) trust) (other than 401(a) trust)
 Check here ☐ If organization does not have an office or place of business in the U.S.
- 2 For calendar year 1981 or other tax year beginning _____ and ending _____
- 3 Has an extension of time to file been previously granted for this tax year? ☐ Yes ☒ No
- 4 State in detail why you need the extension. DUE TO PERSONNEL CHANGES IN TAXPAYER'S OFFICE, FINANCIAL RECORDS FOR THE YEAR HAVE NOT BEEN PUT TOGETHER IN A MANNER THAT WOULD ALLOW THE FILING OF A COMPLETE AND ACCURATE RETURN.
- 5 If this form is for Form 1041, 4720, 5227, 6069, 990-BL, 990-PF, or 990-T, enter the total tax estimated to be due on the return \$ _____
 (a) If an estate, enter at least 1/4 of the above amount and pay with this form \$ _____
 (b) All others, enter the above entire amount and pay with this form \$ _____

Caution: Interest will be charged on any tax due on returns filed on forms listed on line 5 above.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; that I am authorized to prepare this form; and that I am:

- ☐ A partner filing Form 1065 or 6069.
☐ A fiduciary, trustee, or an officer representing the fiduciary or trustee filing Form 1041, 1041-A, 4720, or 5227.
☐ A fiduciary, trustee, or an officer representing the fiduciary or trustee of an exempt trust filing Form 990, 990-PF, 990-T, or 990-BL.
☐ A principal officer of a corporate organization filing Form 4720, 990, 990-PF, or 6069.
☐ A member in good standing of the bar of the highest court of (specify jurisdiction) _____
☐ A foundation manager, trustee, or disqualified person filing Form 4720 or 990-BL for my own liability.
☒ A certified public accountant duly qualified to practice in (specify jurisdiction) VIRGINIA
☐ A person enrolled to practice before the Internal Revenue Service.
☐ An authorized agent holding a power of attorney. (You need not send in the power of attorney unless requested.)
☐ A grantor or transferor filing Form 3520-A.
☐ An individual filing Form 6069.

Signature

Date

IRS will show below whether or not the application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

- ☒ We have approved the application. (Please attach this form to the return.)
☐ We have NOT approved the application. (Please attach this form to the return.)
 However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of the return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.
☐ We have NOT approved the application.
 After considering the reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)
☐ We cannot consider the application because it was filed after the due date of the return.
☐ Other _____

Director

By: _____

Date

Department of the Treasury
Internal Revenue Service

Organization Exempt Under 501(c)(3)
(Except Private Foundation), 501(e), 501(f) or Section 4947(a)(1) Trust
Supplementary Information ► Attach to Form 990.

OMB No. 1545-0047

1981

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 average hours per week 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%	\$42,000	\$3,518	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

<p>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?</p> <p>If "Yes," enter the total of the expenses paid or incurred in connection with the legislative activities \$.....</p> <p>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.</p>	<p>X</p>	
<p>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:</p>	<p></p>	<p></p>
<p>(a) Sale, exchange, or leasing of property?</p>	<p></p>	<p>X</p>
<p>(b) Lending of money or other extension of credit?</p>	<p></p>	<p>X</p>
<p>(c) Furnishing of goods, services, or facilities?</p>	<p></p>	<p>X</p>
<p>(d) Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? See Form 990, Part VI</p>	<p>X</p>	<p></p>
<p>(e) Transfer of any part of your income or assets?</p>	<p></p>	<p>X</p>
<p>If the answer to any question is "Yes," attach a detailed statement explaining the transactions.</p>	<p></p>	<p></p>
<p>3 Attach a statement explaining how you determine that individuals or organizations receiving disbursements from you in furtherance of your charitable programs qualify to receive payments. (See specific instructions.)</p>	<p></p>	<p></p>
<p>4 Do you make grants for scholarships, fellowships, student loans, etc.?</p>	<p></p>	<p>X</p>
<p>5 During the year did you receive any qualified conservation contribution whose value was more than \$5,000?</p>	<p></p>	<p>X</p>
<p>If "Yes," attach a schedule as described in the instructions.</p>	<p></p>	<p></p>

For Paperwork Reduction Act Notice, see page 1 of the separate instructions to this form.

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):

- 6 ☐ ¹ A church. Section 170(b)(1)(A)(i).
- 7 ☐ ² A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 3.)
- 8 ☐ ³ A hospital. Section 170(b)(1)(A)(iii).
- 9 ☐ ⁴ A governmental unit. Section 170(b)(1)(A)(v).
- 10 ☐ ⁵ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter name and address of hospital ►
- 11 ☐ 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.)
- 12 ☒ 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.)
- 13 ☐ ⁸ An organization that normally receives: (a) no more than 1/3 of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975, and (b) more than 1/3 of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc. functions—subject to certain exceptions. See section 509(a)(2). (Use cash receipts and disbursements method of accounting; also complete Support Schedule.)
- 14 ☐ ⁹ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) boxes 6 through 13 above or (2) section 501(c)(4), (5), or (6) if they meet the test of section 509(a)(2). See section 509(a)(3).

Provide the following information about the supported organizations. (See instructions for Part IV, box 14.)

(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.

- 15
- ☐
- ⁰
- 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 11, 12, or 13 above)

Calendar year (or fiscal year beginning in) ►	(a) 1980	(b) 1979	(c) 1978	(d) 1977	(e) Total
16 Gifts, grants, and contributions received. (Do not include unusual grants. See line 29 below.)	1,841,410	2,501,595	3,457,634	3,290,951	11,091,590
17 Membership fees received	478,177	410,524	318,040	288,589	1,495,330
18 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 charitable, etc. purpose	110,717	65,833	46,072	38,036	260,658
19 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	524,377	434,204	323,379	189,273	1,471,233
20 Net income from unrelated business activities not included in line 19					

Part IV Support Schedule (continued) (Complete only if you checked box 11, 12, or 13 on page 2)

Calendar year (or fiscal year beginning in) ▶	(a) 1980	(b) 1979	(c) 1978	(d) 1977	(e) Total
21 Tax revenues levied for your benefit and either paid to you or expended on your behalf					
22 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	511,500	100,100	125,600	130,100	867,300
23 Other income. Attach schedule. Do not include gain (or loss) from sale of capital assets					
24 Total of lines 16 through 23 . . .	2,954,681	3,412,156	4,145,125	3,806,849	14,318,811
25 Line 24 minus line 18	2,843,964	3,346,323	4,099,053	3,768,813	14,058,153
26 Enter 1% of line 24	29,547	34,122	41,451	38,068	

27 Organizations described in box 11 or 12, page 2:

(a) Enter 2% of amount in column (e), line 25	281,163
(b) Attach a list (not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1977 through 1980 exceeded the amount shown in 27(a). Enter the sum of all excess amounts here . . . Schedule "11"	2,889,953

28 Organizations described in box 13, page 2:

(a) Attach a list, for amounts shown on lines 16, 17, and 18, 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:

(1980)..... (1979)..... (1978)..... (1977).....

(b) Attach a list showing, for 1977 through 1980, the name and amount included in line 18 for each person (other than "disqualified persons") from whom the organization received more, during that year, than the larger of: the amount on line 26 for the year or \$5,000. Include organizations described in boxes 6 through 12 as well as individuals. Enter the sum of these excess amounts for each year:

(1980)..... (1979)..... (1978)..... (1977).....

29 For an organization described in boxes 11, 12, or 13, page 2, that received any unusual grants during 1977 through 1980, attach a list (not open to public inspection) 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 16 above. (See specific instructions.)

Part V Private School Questionnaire**To Be Completed ONLY by Schools that Checked Box 7 in Part IV**

N/A

	Yes	No
30 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?		
31 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?		
32 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.)		
33 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.)		

THE HUMANE SOCIETY OF THE UNITED STATES

FORM 990

1981

#53-0225390

SCHEDULE "1"

Part 1, Line 8

Sale of assets other than inventory

Fixed assets

Marketable securities

Total

(A)

(B)

(C)

\$ 170

1,839,182

\$1,839,352

\$ 4,130

1,856,306

\$1,860,436

\$(3,960)

(17,124)

\$(21,084)

THE HUMANE SOCIETY OF THE UNITED STATES**FORM 990****1981****#53-0225390****SCHEDULE "2"****Part II, Line 22 - Gifts to Other Organizations**

Anti Cruelty Society, Chicago, Illinois	\$ 500
SPCA of Cairo, Egypt	1,000
Monitor, Inc. Washington, D. C.	1,000
National Association for the Advancement of Humane Education, Washington, D. C.	9,400
WNAC Dog Show, Washington, D.C.	100
Walden Humane Society, Walden, N.Y.	1,000
American Fondouck Maintenance Committee, Boston, Massachusetts	5,694
Animal Crusaders, Inc., Everett, Washington	3,000
Animal Protective League, Milwaukee, Wisconsin	3,000
Association for the Prevention of Cruelty in Public Spectacles, Barcelona, Spain	3,000
Association for the Protection of Furbearing Animals, Vancouver, Canada	3,000
Association Uruguay De Protection A Los Animales, Montevideo, Uruguay	3,000
Brooke Hospital for Animals, London, England	3,000
Bund Gegen Den Missbrauch Det Tiere E.V., Munich, Germany	3,000
Defenders of Wildlife, Washington, D. C.	3,000
Dublin Society for the Prevention of Cruelty to Animals, Dublin, Ireland	3,000
Eastern Slope Animal Welfare League, Conway, New Hampshire	3,000
Ferne Animal Sanctuary, London, England	3,000
Humane Society of Lackawanna County, Scranton, Pennsylvania	3,000
Humane Society of Rochester in Monroe County, Fairport, New York	3,000
Irish Society for the Prevention of Cruelty to Animals, Dublin, Ireland	3,000
Missouri Anti-Vivisection Society, St. Louis, Missouri	3,000
National Anti-Vivisection, London, England	3,000
National Equine Defense League, Carlisle, England	3,000
National Humane Education Society, Sterling, Virginia	4,000
Nilgiri Animal Welfare Society, Tamilnadu, South India	3,000
Nordic Society Against Painful Experiments on Animals, Stockholm, Sweden	3,000
Peoples Dispensary for Sick Animals, Surrey, England	3,000
Performing and Captive Animals' Defense League, London, England	3,000
RSPCA-for Intl. Animal Welfare Symposium, Horsham, Sussex, England	1,000
Scottish Society for the Prevention of Vivisection, Edinburgh, Scotland	3,000
Lehigh County Humane Society, Allentown, Pennsylvania	2,500
Morristown-Hamblin Humane Society, Morristown, Tennessee	2,500
Columbia Green Humane Society, Hudson, NY	3,000

THE HUMANE SOCIETY OF THE UNITED STATES

FORM 990

1981

#53-0225390

(Continued)

Part II, Line 22 - Gifts to Other Organizations

Society for Animal Rights (National Catholic Society for Animal Welfare), Clarks Summit, Pennsylvania	\$ 3,500
Society for the Protection of Animals in North Africa, London, England	3,000
Somerset County Humane Society, Inc., Somerville, New Jersey	3,000
South African Federation for the Prevention of Cruelty to Animals, Kimberley, South Africa	3,000
Tierschutzverein Fur Berlin Und Umgebung Corp., Berlin, West Germany	3,000
Wayside Waifs, Kansas City, Missouri	3,000
World Society for the Protection of Animals, Zurich, Switzerland	20,000
	<u>\$136,194</u>

SCHEDULE "3"

Part II, Line 43 - Other Expenses

	<u>Col. (A)</u>	<u>Col. (B)</u>	<u>Col. (C)</u>	<u>Col. (D)</u>
Consultants and contracted services	\$ 38,595✓	\$ 38,595	\$ -	\$ -
Data processing	10,333✓	4,535	527	5,271
Insurance and bonds	36,562✓	31,443	3,656	1,463
Taxes - other	40,924✓	35,194	4,092	1,638
Rental lists	38,129✓	-	-	38,129
Films and public service announcements	6,508✓	6,508	-	-
Library	6,208✓	6,208	-	-
Other	15,392✓	336	15,039	17
Payments to annuitants	85,627✓	-	85,627	-
Scholarships	500✓	-	500	-
	<u>\$278,778</u>	<u>\$122,819</u>	<u>\$109,441</u>	<u>\$ 46,518</u>

THE HUMANE SOCIETY OF THE UNITED STATES

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SCHEDULE "4"

Part VI

<u>Name</u>	<u>Address</u>	<u>Title</u>	<u>Time Devoted</u>	<u>Salary</u>	<u>Contribution To Employee Benefit Plan</u>	<u>Expense Account and Other Allowances</u>
John A. Hoyt	2100 L Street, N.W. Wash.D.C.	President	Full	\$ 75,000	\$ 6,334	\$ 4,000
Murdaugh S. Madden	"	Vice-Pres.	"	54,500	8,050	N/A
Patrick B. Parkes	"	Vice-Pres.	"	38,500	4,636	N/A
Patricia A. Forkan	"	Vice-Pres.	"	35,500	1,930	N/A
Paul G. Irwin	"	Treasurer	"	53,500	3,498	N/A
Moneta P. Morgan	"	Asst.Treas.	"	32,000	4,133	N/A
R. Marcia Glaser	"	Asst.Secy.	"	24,000	2,463	N/A
				<u>\$313,000</u>	<u>\$ 31,044</u>	<u>\$ 4,000</u>

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

THE HUMANE SOCIETY OF THE UNITED STATES
BOARD OF DIRECTORS

Schedule 4
(continued)

Coleman Burke, Esq.
Burke and 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

• Miss Amanda Blake
5046 East Bloomfield
Scottsdale, AZ 85254
602/953-9511

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

• Dr. Carol Browning
6182 South 2855 East
Ogden, UT 84403
801/479-3754

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

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

Dr. John H. 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 W. 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

• Robert W. Gilmore
218 East 18th Street
New York, NY 10003
212/475-1137

• Mrs. Gisela H. Karlan
6 Pepper Road
Towaco, NJ 07082
201/335-3542

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

Mrs. Virginia (Pat) Lynch
98 Clarendon Avenue
San Francisco, CA 94111
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
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212/752-1855

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P.O. Box 1165
Vail, CO 81657
303/476-3125

O. J. Ramsay, Esq.
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, Esq.
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

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#53-0225390

SCHEDULE "5"

Part V, Line 50

Note receivable - Glaser Note,
interest rate 8%

\$ 17,207

THE HUMANE SOCIETY OF THE UNITED STATES

FORM 990

1981

#53-0225390

SCHEDULE "6"

December 31, 1981

Investments in Corporate Stocks

	<u>Shares</u>	<u>Value</u>
American Electric & Power Co.	3,520	\$ 57,985
American Telephone & Telegraph	167	9,328
Bankamerica Corp.	118	2,655
Bankers Trust - N.Y. Corp.	222	4,231
General Motors	129	7,505
Mesabi Trust	252	3,717
J. P. Morgan	400	20,000
Pardee & Curtin Lumber	238	13,090
Southern Natural Resources	600	8,128
Standard Oil of Ohio	5,184	335,158
Toledo Edison Co.	50	1,306
F. W. Woolworth	150	2,887
Eastman Kodak	35	2,349
American General Insurance Co.	26	949
Arundel Corp.	402	3,518
Baltimore Gas & Electric Co.	100	2,338
Exxon Corp.	164	5,130
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
Insko Lines	136	10,830
IBM	361	25,090
Money Market Management Inc.	123,300	123,300
Affiliated Fund	6,016	48,247
South Carolina Gas & Electric	2,500	42,337
Ohio Edison Co.	2,000	39,480
Exxon Corp.	400	14,005
General Electric	300	16,880
Arizona Public Service	850	16,788
Halliburton Co.	200	7,466
Schulumberger Limited	337	8,926
Standard Oil of Indiana	400	10,050
Texas Gas Transmission Corp.	1,000	30,388
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
Pennzoil Co.	100	5,013

THE HUMANE SOCIETY OF THE UNITED STATES
FORM 990
1981

#53-0225390

SCHEDULE "6"
(Continued)

		<u>December 31, 1981</u>	
		<u>Shares</u>	<u>Value</u>
<u>Investment in Corporate Stocks (Continued)</u>			
Atlantic Richfield Co.	300	\$	19,920
Cincinnati Milacron, Inc.	600		19,729
General Mills, Inc.	100		2,723
Thomas Betts Corporation	5		286
Aetna Life & Casualty	50		1,756
Enserch Corporation	150		4,225
J.C. Penney, Inc.	20		615
P.P.G. Industries	74		3,690
Schlumberger, Ltd.	338		22,197
Sears Roebuck	160		2,985
Standard Oil of Indiana	60		3,373
Texaco, Inc.	70		2,546
ATT	32		1,872
CSX Corporation	100		5,662
Marathon	160		13,560
Total investment in common stocks			<u>\$1,052,058</u>

		<u>December 31, 1981</u>	
		<u>Face</u>	<u>Book Value</u>
<u>Investments in Corporate Bonds, Etc.</u>			
Missouri Pacific R.R. 7.75% 10/1/85	\$100,000	\$	100,450
Southern California Edison 7.25% 7/1/84	100,000		99,507
Iowa Power & Light Co., 2000	15,000		15,000
Long Island Lighting Co. 9.25% 1982	7,000		7,046
RCA Corp. 9.25% 1990	50,000		52,215
American Express Credit Corp. 8.5% 12/15/85	70,000		69,716
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
Ford Motor Credit Corp. 8.5% 5/1/88	100,000		99,649
General Electric Credit Corp. 9.125% 5/15/84	100,000		99,891
General Electric Credit Corp. 8.6% 4/1/85	100,000		100,000
Union Pacific Corp. Notes 8.6% 5/1/83	100,000		99,889
Total investment in corporate bonds, etc.			<u>\$ 943,363</u>

THE HUMANE SOCIETY OF THE UNITED STATES

FORM 990

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SCHEDULE "6"
(Continued)

		<u>December 31, 1981</u>	
		<u>Face</u>	<u>Book Value</u>
Government Obligations - U. S. and Instrumentalities			
Federal Farm Credit Banks 9%, 1/23/84		50,000	\$ 49,983
Federal National Mortgage Assn. 9.20%, 4/10/86		125,000	124,954
Federal Land Bank 7.35%, 10/20/83		100,000	100,000
Trust for short-term U. S. government securities		420,893	420,893
GNMA 9% 12/15/04		19,530	18,881
U.S. Treasury Notes 10.50%, 12/31/83		90,000	86,905
U.S. Treasury Notes 10.50%, 12/83		215,000	206,938
Total government obligations			<u>\$1,008,554</u>
Total investments - securities			<u>\$3,003,975</u>

SCHEDULE "7"

Part VII, Line 80

Common government 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

SCHEDULE "8"

Part V, Line 56

	<u>Book Value</u>
Undivided interest in trust funds	<u>\$ 818,482</u>

SCHEDULE "9"

Part V, Line 57

	<u>Date Acquired</u>	<u>Cost</u>	<u>Prior years</u>	<u>Mtd.</u>	<u>Life</u>	<u>Depreciation this Year</u>
Land	Various	\$ 422,375	\$ -	-	-	\$ -
Buildings & improvements	Various	1,223,095	201,906	S/L	Var	43,877
Furniture & fixtures	Various	322,556	104,307	S/L	Var	25,641
Transportation equipment	Various	59,673	20,686	S/L	Var	16,031
		<u>\$2,027,699</u>	<u>\$326,899</u>			<u>\$ 85,549</u>

THE HUMANE SOCIETY OF THE UNITED STATES

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SCHEDULE "10"

Part V, Line 64

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

\$ 25,187

Mortgage note payable - Headquarters

107,710

\$132,897

SCHEDULE "11"

Schedule A - Part IV, Line 27 (b)

Jeffery Trust Fund
Robert Packwood Estate
George Whittell Estate
Alice Morgan Wright Estate

\$ 357,500

1,061,801

2,120,460

474,844

4,014,605

(1,124,652)

\$ 2,889,953

\$281,163 X 4

SCHEDULE "12"

Schedule A,
Part VI, Line 39 - Lobbying Expenditures

	<u>Direct Lobbying</u>	<u>Grass Roots Lobbying</u>
Prof./exec. and support staff	\$24,335	\$ 3,109
Related disbursements	2,145	362
Publications - direct costs	10,164	20,797
Special projects - direct costs	2,972	354
Indirect costs	24,886	3,179
Stationery - (est.)	<u>1,700</u>	<u>1,700</u>
	<u>\$66,202</u>	<u>\$29,501</u>